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

Environmental Services De	ept. Manager		2040 200 000	Engineerii	ng Answers		
In an action. Oh ann Ma Oning		E&A - P2	2019.328.000		Store		
Inspector: Shaun McGuire Project Name:		Stage					
For Week Ending:	=/20/2022						
Project Location:	SIA		nd S 180th Street, Sarpy Co	unty NE	68136		
		of confindsker Road af	id o room oneer, oarpy co	unty, NL	00130		
Grading:	· · · · · · · · · · · · · · · · · · ·	100%					
Sanitary Sewer:		100%					
Storm Sewer:	1	100%					
Paving:		96%					
Seeding:		75%					
Utilities:	1	100%					
Overall Development:		60%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday:	0.00"						
Monday:	0.00"	7/18/2022	Sunny 91/74	1:50 PM			
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"						
Friday: Saturday:	0.08" 0.00"						
Saturday.	0.00						
Grading in Phase I was com of Bridgeport (3/30/21). MU Which portion(s) (i.e. drainage ba Grading in Phase I was com of Bridgeport (3/30/21). MU What temporary or permanent sta	esins) of the site have had a appleted prior to E&A bein D began utility work alor asins) of the site do not have appleted prior to E&A bein D began utility work alor abilization measures listed in A being hired to conduct	g hired to conduct SWPP ng 180th Street at the Laq grading, earthwork, or groun g hired to conduct SWPP ng 180th Street at the Laq n this section are being impler	ation of grading, earthwork, or gro P inspections (1/3/20). Mino uinta Ave intersection (2/1/22 d disturbance scheduled in the ne P inspections (1/3/20). Mino uinta Ave intersection (2/1/22 nented? /20). Trails/sidewalks around	r ground disturbance along 2). ext 14 days? r ground disturbance along 2).	Cornhusker Road, not part Cornhusker Road, not part		
Checklist Questions:							
Are receiving waters adjacent to No	the project free of any signif	icant signs of erosion or sedi	ment that would be associated wit	tn the construction activity?			
Create Corrective Action?							
No, see BMPs section.							
Have disturbed areas been seede No Create Corrective Action?	ed or otherwise stabilized as	required? List inactive portion	ns of the project and if stabilizatio	n measure are adequate or nee	ded to prevent erosion.		
No, see Findings section.							
Are waste materials (concrete, co	onstruction material, hazardo	ous, etc.) being managed prop	erly?				
No Create Corrective Action?							
No, see BMPs and Findings	section.						
g-							
Are construction entrances and a	adjacent streets being maint	ained adequately?					
No							
Create Corrective Action? No, see BMPs section.							
NO, SEE DIVIES SECTION.							
Is dust associated with the const	truction activity adequately of	controlled on the site?					
Yes							
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 S flooding the inlet protectio		et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to prevent
AI 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protectio		et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to prevent
AI 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area inlet inspection.	protection is now includ	ed with the new grading proje	ct to the south of Brid	geport as of the 9/9/20
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Pending	No
Current Condition:			/20 inspection. MUD installed 0th Street improvements prior		
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:	Good Condition - The area around the inlet prior to the		eeded/matted prior to the 4/23	/20 inspection. A silt	fence wrap was installe
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	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	Pendina	No
Current Condition:	The inspector will monitor Cornhusker Road project	trackout and continue to is underway as of the 6/	Inty Road project will start soo precommend street cleaning a 29/21 inspection.		
CE 2	Stabilized Construction Entrance	Cornhusker and S 184th Street		Removed	
Current Condition:			f the 5/18/21 inspection due to		ornhusker Road.
CW 1	Concrete Washout	Lot 56		Removed	
Current Condition:			d the concrete washout prior t		
CW 2 Current Condition:	Concrete Washout	Lot 55	7/10/2021 crete washout on Lot 55 prior	Active	Yes
	Concrete washout should	be cleaned out.	ce prior to the 3/23/22 inspect		reminded on 7/19/22.
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protectio		et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 2	Inlet Protection	See SWPPP		Removed	
	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
Current Condition:	flooding the inlet protectio	n will not be reinstalled.			
Current Condition:	Inlet Protection	See SWPPP		Removed	
IP 3 Current Condition:	Inlet Protection	See SWPPP eeding removed the inle	et protection prior to the 4/23/2		ains to SB 1, to prevent
IP 3 Current Condition: IP 4	Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP		0 inspection. Inlet dra	
IP 3 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to preven flooding the inlet protection will not be reinstalled.
IP 6	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 preven
	flooding the inlet protection will not be reinstalled.
IP 7	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 preven
	flooding the inlet protection will not be reinstalled.
IP 8	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 preven
	flooding the inlet protection will not be reinstalled.
IP 9	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 preven
	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 preven
	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. Inlet drains to a basin and the surrounding a
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding a
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding a
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding a
10.45	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding a s
Current Condition.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 40	
IP 16 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17 Current Condition:	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
10.40	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18 Current Condition:	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 preven flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to preven
Current Conducti.	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	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 preven
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 21	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 preven
Carron Condition.	flooding the inlet protection will not be reinstalled.
IP 22	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 preven
Carron Condition.	flooding the inlet protection will not be reinstalled.
	Inlet Protection See SWPPP Removed
IP 23 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection Inlet drains to SB 4 to preven
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled.
Current Condition:	flooding the inlet protection will not be reinstalled.
Current Condition: IP 24	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed
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Current Condition: IP 24 Current Condition: IP 25	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed
Current Condition: IP 24 Current Condition: IP 25 Current Condition:	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the 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 preven
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Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 28 Current Condition:	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven flooding the inlet prote
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IP 31 Current Condition:	Inlet Protection	See SWPPP	tion prior to the 7/11/22 inspe	Removed	
IP 32	Inlet Protection	See SWPPP		Removed	
Current Condition:			tion prior to the 7/11/22 inspe	ction.	
IP 33	Inlet Protection	See SWPPP		Removed	
Current Condition:			tion prior to the 7/11/22 inspe		
IP 34 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/22/2	Removed	ving to CD E to provent
Current Condition.	flooding the inlet protectio		et protection prior to the 4/23/2	o inspection. Intel dia	ans to SB 5, to prevent
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:			t 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	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protectio				1
IP 38	Inlet Protection	See SWPPP	t anote stigg anian to the A/02/0	Removed	
Current Condition:		•	et protection prior to the 4/23/2	to inspection. Inlet dra	ains to SB 5, to prevent
ID 00	flooding the inlet protectio		1	D I	
IP 39 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	ving to SP 5 to provent
Current Condition.	flooding the inlet protectio				
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 5, to prevent
	flooding the inlet protectio				
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
			g of the storm sewer will occu		Ŭ
IP 42	Inlet Protection	See SWPPP	-	Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
	is relatively stabilized. Str	eet cleaning and flushin	g of the storm sewer will occu	r as needed.	Ŭ
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.	-	-
ID 44	Index Desta stices				
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to	SB 5, no inlet protection			
	Removed - IP 44 drains to Inlet Protection	SB 5, no inlet protection See SWPPP	n is needed at this time. 8/5/2020 ions prior to the 8/5/20 inspec	Active	Yes d out the inlet filters prior to
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Current Condition: IP 45 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5	Removed - IP 44 drains to Inlet Protection Fair Condition - Sudbeck the 4/26/22 inspection. Inlet filter protection shows Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect streets near the lot prior to Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Home during the 5/18/22 inspect the ROW prior to the 6/20 7/18/22 inspection. 1.) Wattles should be ins 2.) Streets near the lot si 1.) Wattles should be ins 2.) Streets near the lot si 1.) Falcone Homes was i 2.) Falcone Homes was i Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - The Home Co Individual Lot	SB 5, no inlet protection See SWPPP installed the inlet protect ocomplete by 7/25/22. Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the ion, the inspector will me the 6/20/22 inspection. Lot 2 Replat 7 is began excavation on ion, the inspector will me /22 inspection. Falcone /22 inspection. Falcone stalled along the front of hould be cleaned. Informed to complete the Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 mpany sodded the lot prior Lot 5	8/5/2020 ions prior to the 8/5/20 inspections (4/22 inspection. 4/12/2022 the lot prior to the 4/12/22 inspection. 5/18/2022 the lot prior to the 5/18/22 inspection. 2/11/22 inspection.	Active tion. Sudbeck cleaner tion. Sudbeck cleaner Active ection. Dirt piles were allation of BMPs. Jess Removed Pending pection. Dirt piles wer tPs. Falcone Homes ad a portable toilet of Removed Removed Removed Active	d out the inlet filters prior to No observed in the ROW se Calabretto cleaned the Ves e observed in the ROW removed the dirt piles from n the lot prior to the No
Current Condition: IP 45 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition:	Removed - IP 44 drains to Inlet Protection Fair Condition - Sudbeck the 4/26/22 inspection. Inlet filter protection shot Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect streets near the lot prior to Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Home during the 5/18/22 inspect the ROW prior to the 6/20 7/18/22 inspection. 1.) Wattles should be ins 2.) Streets near the lot si 1.) Falcone Homes was i 1.) Falcone Homes was i 1.) Falcone Homes was i Individual Lot Removed - THI Builders s Individual Lot Removed - THE Home Co Individual Lot Removed - The Home Co Individual Lot	SB 5, no inlet protection See SWPPP installed the inlet protect ould be cleaned out. o complete by 7/25/22. Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on th ion, the inspector will mo the 6/20/22 inspection. Lot 2 as sodded the lot prior to Lot 2 Replat 7 is began excavation on ion, the inspector will mo /22 inspection. Falcone stalled along the front of hould be cleaned. Informed to complete the nformed to complete the Lot 3 odded the lot prior to the Lot 4 edded the lot prior to the Lot 5 Replat 1 mpany sodded the lot prior ion. THI Builders removing ion. THI Builders removing the front of the segan excavation of ion. THI Builders removing the front of the segan excavation of ion. THI Builders removing the front of the segan excavation of ion. THI Builders removing the front of the segan excavation of ion. THI Builders removing the front of the context of the second	8/5/2020 ions prior to the 8/5/20 inspections /4/22 inspection. /4/22 inspection. /4/22 inspection. /////22 inspection. ////////////////////////////////////	Active tion. Sudbeck cleaner tion. Sudbeck cleaner Active ection. Dirt piles were allation of BMPs. Jess Removed Pending pection. Dirt piles wer ad a portable toilet of Removed Removed Removed Removed Active rspection. Dirt piles were rs	d out the inlet filters prior to No cobserved in the ROW se Calabretto cleaned the Calabretto cleaned the Calabretto cleaned the Calabretto cleaned the Calabretto cleaned the cleaned the dirt piles from n the lot prior to the Calabretto cleaned the cleaned the dirt piles from n the lot prior to the Calabretto cleaned the cleaned the dirt piles from the lot prior to the Calabretto cleaned the cleaned the dirt piles from the lot prior to the Calabretto cleaned the cleaned the dirt piles from the lot prior to the Calabretto cleaned the cleaned the dirt piles from the lot prior to the Calabretto cleaned the cleaned the dirt piles from the lot prior to the Calabretto cleaned the dirt piles from the lot prior to the Calabretto cleaned the dirt piles from the lot prior to the Calabretto cleaned the dirt piles from the lot prior to the Calabretto cleaned the dirt piles from the lot prior to the dirt piles from the dirt piles from the di
Current Condition: IP 45 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5	Removed - IP 44 drains to Inlet Protection Fair Condition - Sudbeck the 4/26/22 inspection. Inlet filter protection shot Sudbeck was informed t Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect streets near the lot prior to Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Home during the 5/18/22 inspect the ROW prior to the 6/20 7/18/22 inspection. 1.) Wattles should be ins 2.) Streets near the lot si 1.) Falcone Homes was i Individual Lot Removed - THI Builders si <	SB 5, no inlet protection See SWPPP installed the inlet protect ould be cleaned out. o complete by 7/25/22. Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on th ion, the inspector will mo the 6/20/22 inspection. Lot 2 as sodded the lot prior to Lot 2 Replat 7 is began excavation on ion, the inspector will mo /22 inspection. Falcone stalled along the front of hould be cleaned. Informed to complete the nformed to complete the Lot 3 odded the lot prior to the Lot 4 edded the lot prior to the Lot 5 Replat 1 mpany sodded the lot prior ion. THI Builders removing ion. THI Builders removing the front of the segan excavation of ion. THI Builders removing the front of the segan excavation of ion. THI Builders removing the front of the segan excavation of ion. THI Builders removing the front of the segan excavation of ion. THI Builders removing the front of the context of the second	8/5/2020 ions prior to the 8/5/20 inspections /4/22 inspection. /4/22 inspection. /4/22 inspection. /////22 inspection. ////////////////////////////////////	Active tion. Sudbeck cleaner tion. Sudbeck cleaner Active ection. Dirt piles were allation of BMPs. Jess Removed Pending pection. Dirt piles wer ad a portable toilet of Removed Removed Removed Removed Active rspection. Dirt piles were rs	d out the inlet filters prior to No observed in the ROW removed the dirt piles from n the lot prior to the No ere observed in the ROW removed the dirt piles from n the lot prior to the

	Fair Condition - THI Builders began excavation of the lot prior to the 4/6/22 inspection. Dirt piles were observed in the ROW during the 4/6/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 5/11/22 inspection. THI Builders installed silt fence along the front of the lot prior to the 6/27/22 inspection.						
	Silt fence should be retied/repaired.						
	THI Builders were informed to complete by 7/25/22.						
Lot 7	Individual Lot	Lot 6	4/19/2022	Active	Yes		
Current Condition:	during the 4/19/22 inspect installed silt fence along the silt fence should be retied	tion. TH Builders remov ne front of the lot prior to /repaired.	the lot prior to the 4/19/22 ins ed the dirt pile from the ROW the 6/27/22 inspection.	prior to the 4/26/22 in	spection. THI Builders		
Lot 10 Poplat 1	Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No		
Lot 10 Replat 1 Current Condition:			rior to the 11/11/2021		No No		
	5		he inspector will monitor the r				
Lot 12	Individual Lot	Lot 12		Removed			
Current Condition:	Removed - Mercury Cont	actors sodded the lot pr	ior to the 6/20/22 inspection.				
Lot 13	Individual Lot	Lot 13		Removed			
Current Condition:	and a vegetative buffer is Lot 12 as of the 4/20/21 in	in place in the rear of the spection.	excavation of the lot prior to t e lot, no BMPs are recommer	nded at this time. This			
Lot 24	Individual Lot	Lot 24	- 7/00/04 in	Removed			
Current Condition: Lot 35	Removed - Hildy Homes : Individual Lot	Lot 35	e 7/29/21 inspection. 12/14/2021	Active	No		
Current Condition:			on the lot prior to the 12/14/2021				
	installed silt fence in the retor to the 2/22/22 inspection.	ear of the lot prior to the Vinton Homes/Prairie He	2/16/22 inspection. Vinton H omes repaired the silt fence p rior to the 6/27/22 inspection.	omes/Prairie Homes e prior to the 6/8/22 inspe	extended the silt fence p		
Lot 36	Individual Lot	Lot 36	12/14/2021	Active	No		
	Llamaa/Drairia Llamaa ala			rior to the 6/8/22 inspe			
Lot 41 Current Condition:	Individual Lot Active - Vencil began exc	Lot 41	ne silt fence prior to the 6/20/2 12/14/2021 o the 12/14/21 inspection. The	22 inspection.	No		
Current Condition:	Individual Lot Active - Vencil began exc need for BMPs.	Lot 41 avation on the lot prior to	ne silt fence prior to the 6/20/2 12/14/2021 the 12/14/21 inspection. The	22 inspection. Active to tis relatively flat, th	No No inspector will monitor		
	Individual Lot Active - Vencil began exc need for BMPs. Individual Lot Active - Vinton22 LLC beg	Lot 41 avation on the lot prior to Lot 46 gan excavation on the lo	ne silt fence prior to the 6/20/2 12/14/2021	22 inspection. Active I to is relatively flat, th Active Active n. The lot is relatively	No e inspector will monitor		
Current Condition: Lot 46	Individual Lot Active - Vencil began exc need for BMPs. Individual Lot Active - Vinton22 LLC beg monitor the need for BMP removal. Individual Lot	Lot 41 avation on the lot prior to Lot 46 gan excavation on the lo s. Dirt pile was observed Lot 48	ne silt fence prior to the 6/20/2 12/14/2021 to the 12/14/21 inspection. The 4/19/2022 t prior to the 4/19/22 inspection d in the ROW during the 4/26/ 11/11/2021	22 inspection. Active tot is relatively flat, th Active Active Active Active Active Section. The lot is relatively Active Active Active	No e inspector will monitor / flat, the inspector will spector will monitor for No		
Lot 46 Current Condition: Lot 48 Lot 48 Current Condition:	Individual Lot Active - Vencil began exc need for BMPs. Individual Lot Active - Vinton22 LLC beg monitor the need for BMP removal. Individual Lot Active - McCaul began co the need for BMPs.	Lot 41 avation on the lot prior to Lot 46 gan excavation on the loi s. Dirt pile was observed Lot 48 nstruction on the lot prio	ne silt fence prior to the 6/20/2 12/14/2021 to the 12/14/21 inspection. The 4/19/2022 t prior to the 4/19/22 inspectiod d in the ROW during the 4/26/ 11/11/2021 or to the 11/11/21 inspection.	22 inspection. Active Active ot is relatively flat, th Active Active Active Active selatively Active Active Active Active Active	No e inspector will monitor / flat, the inspector will spector will monitor for No		
Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49	Individual Lot Active - Vencil began exc need for BMPs. Individual Lot Active - Vinton22 LLC beg monitor the need for BMP removal. Individual Lot Active - McCaul began co the need for BMPs. Individual Lot	Lot 41 avation on the lot prior to Lot 46 gan excavation on the lo s. Dirt pile was observed Lot 48 nstruction on the lot prio	ne silt fence prior to the 6/20/2 12/14/2021 to the 12/14/21 inspection. The 4/19/2022 t prior to the 4/19/22 inspection d in the ROW during the 4/26/ 11/11/2021 or to the 11/11/21 inspection. 9/28/2021	22 inspection. Active tot is relatively flat, th Active Active Active Active Active Section. The lot is relatively Active Active Active	No e inspector will monitor / flat, the inspector will spector will monitor for No		
Lot 46 Current Condition: Lot 48 Lot 48 Current Condition:	Individual Lot Active - Vencil began exc need for BMPs. Individual Lot Active - Vinton22 LLC beg monitor the need for BMP removal. Individual Lot Active - McCaul began co the need for BMPs. Individual Lot Removed - Pacesetter Ho Individual Lot	Lot 41 avation on the lot prior to Lot 46 jan excavation on the lor s. Dirt pile was observed Lot 48 nstruction on the lot prio Lot 49 mes sodded the lot prio Lot 53	ne silt fence prior to the 6/20/2 12/14/2021 the 12/14/21 inspection. The 4/19/2022 t prior to the 4/19/22 inspection d in the ROW during the 4/26/ 11/11/2021 or to the 11/11/21 inspection. 9/28/2021 r to the 7/11/22 inspection. 12/7/2021	22 inspection. Active bot is relatively flat, th Active on. The lot is relatively (22 inspection. E&A in: Active Active The lot is relatively fla Removed Active Active	No Provide inspector will monitor No Provide inspector will monitor for No		
Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition:	Individual Lot Active - Vencil began exc need for BMPs. Individual Lot Active - Vinton22 LLC beg monitor the need for BMP removal. Individual Lot Active - McCaul began co the need for BMPs. Individual Lot Removed - Pacesetter Ho Individual Lot Fair Condition - Urban Sp fence prior to the 12/7/21 The silt fence should be n Due to winter conditions, inspection. Urban Spark v	Lot 41 avation on the lot prior to Lot 46 gan excavation on the lot s. Dirt pile was observed Lot 48 nstruction on the lot prio Lot 49 mes sodded the lot prio Lot 53 ark began construction of inspection.	ne silt fence prior to the 6/20/2 12/14/2021 to the 12/14/21 inspection. The 4/19/2022 t prior to the 4/19/22 inspection d in the ROW during the 4/26/ 11/11/2021 or to the 11/11/21 inspection. 9/28/2021 r to the 7/11/22 inspection. 12/7/2021 on the lot prior to the 12/7/21 on the lot prior to the 12/7/21 stations. ed to complete when weather 2.	22 inspection. Active a lot is relatively flat, th Active n. The lot is relatively (22 inspection. E&A in: Active The lot is relatively Active Active Removed Active Active The lot is relatively flat Removed Active Inspection. Urban Space allows on 2/2/22. No	No e inspector will monitor No flat, the inspector will spector will monitor for No t, the inspector will mon Yes ark installed perimeter s of done as of the last		
Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 53	Individual Lot Active - Vencil began exc need for BMPs. Individual Lot Active - Vinton22 LLC beg monitor the need for BMP removal. Individual Lot Active - McCaul began co the need for BMPs. Individual Lot Removed - Pacesetter Ho Individual Lot Fair Condition - Urban Sp fence prior to the 12/7/21 The silt fence should be n Due to winter conditions, inspection. Urban Spark v Individual Lot	Lot 41 avation on the lot prior to an excavation on the lot s. Dirt pile was observed Lot 48 nstruction on the lot prio Lot 49 mes sodded the lot prio Lot 53 ark began construction of inspection.	ne silt fence prior to the 6/20/2 12/14/2021 to the 12/14/21 inspection. The 4/19/2022 t prior to the 4/19/22 inspectiod d in the ROW during the 4/26/ 11/11/2021 or to the 11/11/21 inspection. 9/28/2021 r to the 7/11/22 inspection. 12/7/2021 on the lot prior to the 12/7/21 ed to complete when weather 6/1/2022	22 inspection. Active a lot is relatively flat, th Active on. The lot is relatively 22 inspection. E&A in: Active The lot is relatively fla Active The lot is relatively fla Active inspection. Urban Space allows on 2/2/22. No Active Active	No e inspector will monitor flat, the inspector will spector will monitor for No t, the inspector will mon t, the inspector will mon Yes t installed perimeter s t done as of the last Yes		
Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition:	Individual Lot Active - Vencil began exc need for BMPs. Individual Lot Active - Vinton22 LLC beg monitor the need for BMP removal. Individual Lot Active - McCaul began co the need for BMPs. Individual Lot Removed - Pacesetter Ho Individual Lot Fair Condition - Urban Sp fence prior to the 12/7/21 The silt fence should be n Due to winter conditions, inspection. Urban Spark w Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&/ the front and side of the lo	Lot 41 avation on the lot prior to Lot 46 gan excavation on the lor s. Dirt pile was observed Lot 48 nstruction on the lot prio Lot 49 mes sodded the lot prio Lot 53 ark began construction of inspection. Drban Spark was inform vas reminded on 6/21/22 Lot 54 ers began excavation of A inspector will monitor for by prior to the 6/27/22 instruction (repaired.	ne silt fence prior to the 6/20/2 12/14/2021 to the 12/14/21 inspection. The 4/19/2022 t prior to the 4/19/22 inspectiod d in the ROW during the 4/26/ 11/11/2021 or to the 11/11/21 inspection. 9/28/2021 r to the 7/11/22 inspection. 12/7/2021 on the lot prior to the 12/7/21 stations. ed to complete when weather 2. 6/1/2022 the lot prior to the 6/1/22 insp or removal and the installation	22 inspection. Active a lot is relatively flat, th Active on. The lot is relatively 22 inspection. E&A in: Active The lot is relatively flat Active The lot is relatively flat Active inspection. Urban Spection. Urban Spection. Urban Spection. Active allows on 2/2/22. No Active section. Dirt pile was o n of BMPs. THI Builde	No e inspector will monitor flat, the inspector will spector will monitor for No t, the inspector will mon t, the inspector will monitor for No t, the inspector will monitor for No t, the inspector will monitor for t, the inspector will monitor for t, the inspector will mon t,		
Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition:	Individual Lot Active - Vencil began exc need for BMPs. Individual Lot Active - Vinton22 LLC beg monitor the need for BMP removal. Individual Lot Active - McCaul began co the need for BMPs. Individual Lot Removed - Pacesetter Ho Individual Lot Fair Condition - Urban Sp fence prior to the 12/7/21 The silt fence should be n Due to winter conditions, inspection. Urban Spark v Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&/ the front and side of the lo Silt fence should be retied THI Builders were informed	Lot 41 avation on the lot prior to Lot 46 an excavation on the lot s. Dirt pile was observed Lot 48 nstruction on the lot prio Lot 49 mes sodded the lot prio Lot 53 ark began construction of inspection. Urban Spark was inform vas reminded on 6/21/22 Lot 54 ers began excavation of A inspector will monitor for to prior to the 6/27/22 ins (/repaired. Lot 61	ne silt fence prior to the 6/20/2 12/14/2021 to the 12/14/21 inspection. The 4/19/2022 t prior to the 4/19/22 inspectiod in the ROW during the 4/26/ 11/11/2021 to the 11/11/21 inspection. 9/28/2021 r to the 11/11/21 inspection. 9/28/2021 r to the 7/11/22 inspection. 12/7/2021 on the lot prior to the 12/7/21 sations. ed to complete when weather 2. 6/1/2022 the lot prior to the 6/1/22 inspection. 2. Not done as of last inspection.	22 inspection. Active a lot is relatively flat, th Active an. The lot is relatively 22 inspection. E&A in: Active The lot is relatively flat Active The lot is relatively flat Removed Active inspection. Urban Spate Compared Structure	No e inspector will monitor flat, the inspector will spector will monitor for No t, the inspector will mon t, the inspector will monitor for No t, the inspector will monitor for No t, the inspector will monitor for t, the inspector will monitor for t, the inspector will mon t,		
Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition:	Individual Lot Active - Vencil began exc need for BMPs. Individual Lot Active - Vinton22 LLC beg monitor the need for BMP removal. Individual Lot Active - McCaul began co the need for BMPs. Individual Lot Removed - Pacesetter Ho Individual Lot Fair Condition - Urban Sp fence prior to the 12/7/21 The silt fence should be n Due to winter conditions, inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&/ the front and side of the lo Silt fence should be retied THI Builders were informed Individual Lot	Lot 41 avation on the lot prior to Lot 46 an excavation on the lot s. Dirt pile was observed Lot 48 nstruction on the lot prio Lot 49 mes sodded the lot prio Lot 53 ark began construction of inspection. Duban Spark was inform vas reminded on 6/21/22 Lot 54 ers began excavation of hispector will monitor for to prior to the 6/27/22 ins //repaired.	ne silt fence prior to the 6/20/2 12/14/2021 to the 12/14/21 inspection. The 4/19/2022 t prior to the 4/19/22 inspectiod in the ROW during the 4/26/ 11/11/2021 tr to the 11/11/21 inspection. 9/28/2021 tr to the 11/11/21 inspection. 9/28/2021 tr to the 7/11/22 inspection. 12/7/2021 on the lot prior to the 12/7/21 stations. ed to complete when weather 2. 6/1/2022 the lot prior to the 6/1/22 inspection. 2. Not done as of last inspection. 2. Not done as of last inspection.	22 inspection. Active a lot is relatively flat, th Active a lot is relatively flat, th Active an. The lot is relatively 22 inspection. E&A in: Active The lot is relatively flat Active The lot is relatively flat Removed Active allows on 2/2/22. No Active action. Dirt pile was o an of BMPs. THI Builder ction. THI Builders w Removed and Removed active action. THI Builders w Removed active action. THI Builders w Removed active action. THI Builders w Active	No e inspector will monitor flat, the inspector will spector will monitor for No t, the inspector will mon Yes berved in the ROW du rs installed silt fence alc rere reminded on 7/19/		
Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition:	Individual Lot Active - Vencil began exc need for BMPs. Individual Lot Active - Vinton22 LLC beg monitor the need for BMP removal. Individual Lot Active - McCaul began co the need for BMPs. Individual Lot Removed - Pacesetter Ho Individual Lot Fair Condition - Urban Sp fence prior to the 12/7/21 The silt fence should be n Due to winter conditions, inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&/ the front and side of the loc Silt fence should be reticed THI Builders were informed Individual Lot Removed - Advantage De Individual Lot	Lot 41 avation on the lot prior to Lot 46 an excavation on the lot s. Dirt pile was observed Lot 48 nstruction on the lot prio Lot 49 mes sodded the lot prio Lot 53 ark began construction of inspection. Durban Spark was inform vas reminded on 6/21/22 Lot 54 ers began excavation of A inspector will monitor for the prior to the 6/27/22 inst /repaired. d to complete by 7/18/22 Lot 61 velopment sodded the lin Lot 62 LLC installed silt fence a	ne silt fence prior to the 6/20/2 12/14/2021 0 the 12/14/21 inspection. The 4/19/2022 t prior to the 4/19/22 inspectiod d in the ROW during the 4/26/ 11/11/2021 or to the 11/11/21 inspection. 9/28/2021 r to the 7/11/22 inspection. 12/7/2021 on the lot prior to the 12/7/21 ed to complete when weather 2 6/1/2022 the lot prior to the 6/1/22 inspection. 2 6/1/2022 the lot prior to the 6/1/22 inspection. 2 6/1/2022 the lot prior to the 6/1/22 inspection. 2 6/1/2022 the lot prior to the 6/20/22 inspection. 2 1 2 Not done as of last inspection. 2 at the rear of the lot prior to the	22 inspection. Active a lot is relatively flat, th Active on. The lot is relatively 22 inspection. E&A in: Active The lot is relatively flat Active The lot is relatively flat Removed Active inspection. Urban Spate allows on 2/2/22. No Active ection. Dirt pile was o n of BMPs. THI Builders Ction. THI Builders w Removed Inc. Active e 5/18/22 inspection.	No e inspector will monitor No r flat, the inspector will spector will monitor for No t, the inspector will mon t, the inspector will mon r, the inspector will mon Yes ark installed perimeter s Sector done as of the last Yes beserved in the ROW du rs installed silt fence alc rere reminded on 7/19/		
Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 54 Current Condition:	Individual Lot Active - Vencil began exc need for BMPs. Individual Lot Active - Vinton22 LLC beg monitor the need for BMP removal. Individual Lot Active - McCaul began co the need for BMPs. Individual Lot Removed - Pacesetter Ho Individual Lot Fair Condition - Urban Sp fence prior to the 12/7/21 The silt fence should be n Due to winter conditions, inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&/ the front and side of the loc Silt fence should be reticed THI Builders were informed Individual Lot Removed - Advantage De Individual Lot	Lot 41 avation on the lot prior to Lot 46 an excavation on the lot s. Dirt pile was observed Lot 48 nstruction on the lot prio Lot 49 mes sodded the lot prio Lot 53 ark began construction of inspection. Durban Spark was inform vas reminded on 6/21/22 Lot 54 ers began excavation of A inspector will monitor for the prior to the 6/27/22 inst /repaired. do complete by 7/18/22 Lot 61 velopment sodded the li Lot 62 LLC installed silt fence at the proved the silt fence at the	ne silt fence prior to the 6/20/2 12/14/2021 to the 12/14/21 inspection. The 4/19/2022 t prior to the 4/19/22 inspectiod in the ROW during the 4/26/ 11/11/2021 r to the 11/11/21 inspection. 9/28/2021 r to the 11/11/22 inspection. 9/28/2021 r to the 7/11/22 inspection. 12/7/2021 on the lot prior to the 12/7/21 settions. ed to complete when weather 2. 6/1/2022 the lot prior to the 6/1/22 inspection. 2. Not done as of last inspection. 3. 11/11/2022 3. 11/11/2022 3. 11/11/2022 3. 11/11/2022 3. 11/11/2022 3. 11/11/2022 3. 11/11/2022 3. 11/11/2022 3. 11/11/2022 3. 11/11/2022 3. 11/11/2022 3. 11/11/2022 3. 11/11/2022 3. 11/11/2022 3. 11/11/2022 3. 11/11/2022 3. 11/11/2023 3. 11/1	22 inspection. Active a lot is relatively flat, th Active on. The lot is relatively 22 inspection. E&A in: Active The lot is relatively flat Active The lot is relatively flat Removed Active inspection. Urban Spate allows on 2/2/22. No Active ection. Dirt pile was o n of BMPs. THI Builders Ction. THI Builders w Removed Inc. Active e 5/18/22 inspection. 11/22 inspection.	No Perinspector will monitor No r flat, the inspector will spector will monitor for No t, the inspector will mon t, the inspector will mon reference all the last Yes beserved in the ROW du rs installed silt fence all reference all the last No		
Lot 61 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 61 Current Condition: Lot 62	Individual Lot Active - Vencil began exc need for BMPs. Individual Lot Active - Vinton22 LLC beg monitor the need for BMP removal. Individual Lot Active - McCaul began co the need for BMPs. Individual Lot Removed - Pacesetter Ho Individual Lot Fair Condition - Urban Sp fence prior to the 12/7/21 The silt fence should be n Due to winter conditions, inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E& the front and side of the lo Silt fence should be retied THI Builders were informed Individual Lot Removed - Advantage De Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC rem	Lot 41 avation on the lot prior to Lot 46 an excavation on the lot s. Dirt pile was observed Lot 48 nstruction on the lot prio Lot 49 mes sodded the lot prio Lot 53 ark began construction of Lot 53 ark began construction of anispection. Urban Spark was inform vas reminded on 6/21/22 Lot 54 ers began excavation of A inspector will monitor for the prior to the 6/27/22 inst //repaired. Lot 61 evelopment sodded the le Lot 62 LLC installed silt fence at th Lot 63	ne silt fence prior to the 6/20/2 12/14/2021 0 the 12/14/21 inspection. The 4/19/2022 t prior to the 4/19/22 inspectiod d in the ROW during the 4/26/ 11/11/2021 or to the 11/11/21 inspection. 9/28/2021 r to the 7/11/22 inspection. 12/7/2021 on the lot prior to the 12/7/21 ed to complete when weather 2 6/1/2022 the lot prior to the 6/1/22 inspection. 2 6/1/2022 the lot prior to the 6/1/22 inspection. 2 6/1/2022 the lot prior to the 6/1/22 inspection. 2 6/1/2022 the lot prior to the 6/20/22 inspection. 2 1 2 Not done as of last inspection. 2 at the rear of the lot prior to the	22 inspection. Active a lot is relatively flat, th Active on. The lot is relatively 22 inspection. E&A in: Active The lot is relatively flat Active The lot is relatively flat Active inspection. Urban Spection. Active ection. Dirt pile was o n of BMPs. THI Builders Ction. THI Builders w Removed Inc. Removed In	No e inspector will monitor No r flat, the inspector will spector will monitor for No t, the inspector will mon r, the inspector will mon r, the inspector will mon reference the last Yes beserved in the ROW du rs installed silt fence alo reference the last No		
Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition:	Individual Lot Active - Vencil began exc need for BMPs. Individual Lot Active - Vinton22 LLC beg monitor the need for BMP removal. Individual Lot Active - McCaul began co the need for BMPs. Individual Lot Removed - Pacesetter Ho Individual Lot Fair Condition - Urban Sp fence prior to the 12/7/21 The silt fence should be n Due to winter conditions, inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E& the front and side of the lo Silt fence should be retied THI Builders were informed Individual Lot Removed - Advantage De Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC rem	Lot 41 avation on the lot prior to Lot 46 an excavation on the lot s. Dirt pile was observed Lot 48 nstruction on the lot prio Lot 49 mes sodded the lot prio Lot 53 ark began construction of inspection. Urban Spark was inform vas reminded on 6/21/22 Lot 54 ers began excavation of A inspector will monitor for the prior to the 6/27/22 inse velopment sodded the lot Lot 62 LLC installed silt fence at the coved the silt fence at the Lot 63 m Homes sodded the lot Lot 64	ne silt fence prior to the 6/20/2 12/14/2021 12/14/201 to the 12/14/21 inspection. The 4/19/2022 t prior to the 4/19/22 inspectiod in the ROW during the 4/26/ 11/11/2021 tr to the 11/11/21 inspection. 9/28/2021 r to the 11/11/21 inspection. 9/28/2021 r to the 7/11/22 inspection. 12/7/2021 on the lot prior to the 12/7/21 eations. ed to complete when weather 2. 6/1/2022 the lot prior to the 6/1/22 inspection. 2. Not done as of last inspection. 3. Section 12/18/2022 3. Section 12	22 inspection. Active a lot is relatively flat, th Active on. The lot is relatively 22 inspection. E&A in: Active The lot is relatively flat Active The lot is relatively flat Active inspection. Urban Spection. Active ection. Dirt pile was o n of BMPs. THI Builders Ction. THI Builders w Removed Inc. Removed In	No e inspector will monitor No r flat, the inspector will spector will monitor for No t, the inspector will moni reference all the last Yes beserved in the ROW du rs installed silt fence all reference all the r		

Lot 65	Individual Lot	Lot 65		Removed	
Current Condition:	Removed - Sundown Hom		to the 4/6/21 inspection.	-	
Lot 67	Individual Lot	Lot 67		Removed	
Current Condition:	Removed - Pacesetter Ho Individual Lot		r to the 11/23/21 inspection.	Removed	
Lot 68 Current Condition:	Removed - Landmark sode	Lot 68	//29/21 inspection	Removed	
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	Yes
Current Condition:			fence in the rear of the lot be		
	construction on lot 68 prior	to the 7/29/21 inspection	on. Buckland Homes began e	excavation of the lot pr	ior to the 1/13/22
			<mark>ce in the rear of the lot prior to</mark>		
	silt fence in the rear of the	lot prior to the 2/8/22 ins	spection, additional silt fence	is recommended. Bud	kland Homes removed
	the remaining silt fence a	at the rear of the lot in	preparation for sodding pri-	or to the 7/18/22 insp	pection.
	Perimeter silt fence should	be installed.			
	Ruekland Llamaa waa infa	mod to complete by 2/1	E/22 Not done as of the last	increation Duckland	Llomoo wara romindad
	6/21/22.	med to complete by 2/1	5/22. Not done as of the last	поресион. Бискани	Homes were reminded
Lot 71	Individual Lot	Lot 71	1/18/2022	Active	No
Current Condition:			ation on the lot prior to the 1/1		
ourrent oonunion.	fence on the sides of the lo				
1.1.70		•	 I	D	I
Lot 72 Current Condition:	Individual Lot Removed - Landmark Hon	Lot 72	to the E/19/22 increation	Removed	
Lot 76	Individual Lot	Lot 76	to the 5/18/22 inspection.	Removed	
Current Condition:			or to the 4/19/22 inspection.	Removed	
Lot 78	Individual Lot	Lot 78		Removed	
Current Condition:	Removed - McCaul sodde		6/21 inspection.		•
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:			ne portable toilet prior to the 1		
Lot 84	Individual Lot	Lot 84		Removed	
Current Condition:	Removed - Echelon Home			D "	
Lot 88	Individual Lot	Lot 88	9/28/2021	Pending	Yes
Current Condition:	Pending - Vencil began ex	cavation of the lot prior	to the 9/28/21 Inspection.		
	Silt fence needs to be insta	allod in the rear of the lo	+		
	Sill lefice fleeds to be lifsta		а.		
	Vencil Homes was informe	d to complete by $11/1/2$	21. Not done as of the last ins	pection	
Lot 90	Individual Lot				1
		Lot 90		Removed	
Current Condition:		Lot 90	e 9/7/21 inspection	Removed	
Current Condition: Lot 94	Removed - Hildy Homes s	odded the lot prior to the	e 9/7/21 inspection.		
Current Condition: Lot 94 Current Condition:	Removed - Hildy Homes s Individual Lot	odded the lot prior to the Lot 94	9/7/21 inspection.	Removed	
Lot 94	Removed - Hildy Homes s Individual Lot Removed - Landmark Perf Individual Lot	odded the lot prior to the Lot 94 ormance Group sodded Lot 96	the lot prior to the 8/31/21 in 1/18/2022	Removed spection. Active	Yes
Lot 94 Current Condition:	Removed - Hildy Homes s Individual Lot Removed - Landmark Perf Individual Lot Fair Condition - New Chap	odded the lot prior to the Lot 94 ormance Group soddeo Lot 96 ter Homes began excav	the lot prior to the 8/31/21 in 1/18/2022 vation on the lot prior to the 1/	Removed spection. Active 18/22 inspection. Net	
Lot 94 Current Condition: Lot 96	Removed - Hildy Homes s Individual Lot Removed - Landmark Perf Individual Lot Fair Condition - New Chap	odded the lot prior to the Lot 94 ormance Group soddeo Lot 96 ter Homes began excav	the lot prior to the 8/31/21 in 1/18/2022	Removed spection. Active 18/22 inspection. Net	
Lot 94 Current Condition: Lot 96	Removed - Hildy Homes s Individual Lot Removed - Landmark Perf Individual Lot Fair Condition - New Chap silt fence in the northern do	odded the lot prior to the Lot 94 ormance Group sodded Lot 96 ter Homes began excav ownhill corners of the lo	the lot prior to the 8/31/21 in 1/18/2022 vation on the lot prior to the 1/	Removed spection. Active 18/22 inspection. Net	
Lot 94 Current Condition: Lot 96	Removed - Hildy Homes s Individual Lot Removed - Landmark Perf Individual Lot Fair Condition - New Chap	odded the lot prior to the Lot 94 ormance Group sodded Lot 96 ter Homes began excav ownhill corners of the lo	the lot prior to the 8/31/21 in 1/18/2022 vation on the lot prior to the 1/	Removed spection. Active 18/22 inspection. Net	
Lot 94 Current Condition: Lot 96	Removed - Hildy Homes s Individual Lot Removed - Landmark Perf Individual Lot Fair Condition - New Chap silt fence in the northern do Silt fence should be repair	odded the lot prior to the Lot 94 ormance Group soddeo Lot 96 ter Homes began excav ownhill corners of the lot ed.	the lot prior to the 8/31/21 in 1/18/2022 vation on the lot prior to the 1/ t prior to the 3/6/22 inspection	Removed spection. Active 18/22 inspection. Net	
Lot 94 Current Condition: Lot 96	Removed - Hildy Homes s Individual Lot Removed - Landmark Perf Individual Lot Fair Condition - New Chap silt fence in the northern do Silt fence should be repair	odded the lot prior to the Lot 94 ormance Group soddeo Lot 96 ter Homes began excav ownhill corners of the lot ed.	the lot prior to the 8/31/21 in 1/18/2022 vation on the lot prior to the 1/	Removed spection. Active 18/22 inspection. Net	
Lot 94 Current Condition: Lot 96	Removed - Hildy Homes s Individual Lot Removed - Landmark Perf Individual Lot Fair Condition - New Chap silt fence in the northern do Silt fence should be repair	odded the lot prior to the Lot 94 ormance Group soddeo Lot 96 ter Homes began excav ownhill corners of the lot ed.	the lot prior to the 8/31/21 in 1/18/2022 vation on the lot prior to the 1/ t prior to the 3/6/22 inspection	Removed spection. Active 18/22 inspection. Net	
Lot 94 Current Condition: Lot 96 Current Condition:	Removed - Hildy Homes s Individual Lot Removed - Landmark Perf Individual Lot Fair Condition - New Chap silt fence in the northern do Silt fence should be repain New Chapter Homes was	odded the lot prior to the Lot 94 ormance Group sodded Lot 96 ter Homes began excav ownhill corners of the lot ed. informed to complete by Lot 100	the lot prior to the 8/31/21 in 1/18/2022 vation on the lot prior to the 1/ t prior to the 3/6/22 inspection v 4/26/22. Not done as of last	Removed spection. Active 18/22 inspection. Net	
Lot 94 Current Condition: Lot 96 Current Condition: Lot 100	Removed - Hildy Homes s Individual Lot Removed - Landmark Perf Individual Lot Fair Condition - New Chap silt fence in the northern do Silt fence should be repair New Chapter Homes was Individual Lot Removed - S&G sodded th Individual Lot	odded the lot prior to the Lot 94 ormance Group sodded Lot 96 ter Homes began excav ownhill corners of the low ed. informed to complete by Lot 100 ne lot prior to the 5/18/2 Lot 101	the lot prior to the 8/31/21 in 1/18/2022 vation on the lot prior to the 1/ t prior to the 3/6/22 inspection v 4/26/22. Not done as of last 1 inspection. 10/20/2021	Removed spection. Active 18/22 inspection. Net 18/22 inspection. Removed Active	w Chapter Homes instal
Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition:	Removed - Hildy Homes s Individual Lot Removed - Landmark Perf Individual Lot Fair Condition - New Chap silt fence in the northern do Silt fence should be repair New Chapter Homes was Individual Lot Removed - S&G sodded the Individual Lot Removed - S&G sodded the Individual Lot Removed - S&G sodded the Individual Lot Active - HBC Homes bega	odded the lot prior to the Lot 94 ormance Group sodded Lot 96 ter Homes began excav ownhill corners of the low ed. informed to complete by Lot 100 ne lot prior to the 5/18/2 Lot 101 n construction on the low	the lot prior to the 8/31/21 in 1/18/2022 vation on the lot prior to the 1/ t prior to the 3/6/22 inspection / 4/26/22. Not done as of last 1 inspection. 10/20/2021 t prior to the 10/20/21 inspect	Removed spection. Active 18/22 inspection. Net 18/22 inspection. Net inspection. Removed Active ion. Dirt piles were ob	w Chapter Homes instal
Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition: Lot 101	Removed - Hildy Homes s Individual Lot Removed - Landmark Perf Individual Lot Fair Condition - New Chap silt fence in the northern do Silt fence should be repair New Chapter Homes was Individual Lot Removed - S&G sodded th Individual Lot Removed - S&G sodded th Individual Lot Removed - S&G sodded th Individual Lot Active - HBC Homes bega inspector will monitor for rest	odded the lot prior to the Lot 94 ormance Group sodded Lot 96 ter Homes began excav ownhill corners of the low ed. Lot 100 ne lot prior to the 5/18/2 Lot 101 n construction on the low emoval. HBC Homes re	the lot prior to the 8/31/21 in 1/18/2022 vation on the lot prior to the 1/ t prior to the 3/6/22 inspection / 4/26/22. Not done as of last 1 inspection. 10/20/2021 t prior to the 10/20/21 inspect prior to the dirt piles from the	Removed spection. Active 18/22 inspection. Net inspection. Removed Active ion. Dirt piles were ob ROW prior to the 1/4/	w Chapter Homes instal
Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition: Lot 101	Removed - Hildy Homes s Individual Lot Removed - Landmark Perf Individual Lot Fair Condition - New Chap silt fence in the northern do Silt fence should be repair New Chapter Homes was Individual Lot Removed - S&G sodded th Individual Lot Removed - S&G sodded th Individual Lot Active - HBC Homes bega inspector will monitor for removed and secured the point	odded the lot prior to the Lot 94 formance Group sodded Lot 96 ter Homes began excave ownhill corners of the low ed. Lot 100 to to prior to the 5/18/2 Lot 101 n construction on the low emoval. HBC Homes re ortable toilet 50 feet from	the lot prior to the 8/31/21 in 1/18/2022 vation on the lot prior to the 1/ t prior to the 3/6/22 inspection / 4/26/22. Not done as of last 1 inspection. 10/20/2021 t prior to the 10/20/21 inspect emoved the dirt piles from the n the curb inlet and removed t	Removed spection. 18/22 inspection. Net inspection. Removed Active ion. Dirt piles were ob ROW prior to the 1/4/ he dirt piles at the rea	w Chapter Homes instal
Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition: Lot 101	Removed - Hildy Homes s Individual Lot Removed - Landmark Perf Individual Lot Fair Condition - New Chap silt fence in the northern do Silt fence should be repair New Chapter Homes was Individual Lot Removed - S&G sodded tt Individual Lot Removed - S&G sodded tt Individual Lot Active - HBC Homes bega inspector will monitor for re moved and secured the pc 4/19/22 inspection. Silt fen	odded the lot prior to the Lot 94 ormance Group sodded Lot 96 ter Homes began excav ownhill corners of the lot ed. Lot 100 te lot prior to the 5/18/2 Lot 101 n construction on the lot emoval. HBC Homes re ortable toilet 50 feet from ce no longer recommen	the lot prior to the 8/31/21 in 1/18/2022 vation on the lot prior to the 1/ t prior to the 3/6/22 inspection v 4/26/22. Not done as of last 1 inspection. 10/20/2021 t prior to the 10/20/21 inspect moved the dirt piles from the n the curb inlet and removed to ided. Lot is relatively flat, E&A	Removed spection. 18/22 inspection. Net inspection. Removed Active ion. Dirt piles were ob ROW prior to the 1/4/ he dirt piles at the rea	w Chapter Homes instal
Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition: Lot 101 Current Condition:	Removed - Hildy Homes s Individual Lot Removed - Landmark Perf Individual Lot Fair Condition - New Chap silt fence in the northern do Silt fence should be repain New Chapter Homes was Individual Lot Removed - S&G sodded tf Individual Lot Removed - S&G sodded tf Individual Lot Active - HBC Homes bega inspector will monitor for re moved and secured the pot 4/19/22 inspection. Silt fen Homes removed the portal	odded the lot prior to the Lot 94 Lot 96 ter Homes began excav pownhill corners of the lot ed. Lot 100 te lot prior to the 5/18/2' Lot 100 ne construction on the lot proval. HBC Homes re ortable toilet 50 feet from ce no longer recommen ble toilet prior to the 5/13	the lot prior to the 8/31/21 in 1/18/2022 vation on the lot prior to the 1/ t prior to the 3/6/22 inspection / 4/26/22. Not done as of last 1 inspection. 1 inspection. 1 prior to the 10/20/21 inspect emoved the dirt piles from the n the curb inlet and removed to ided. Lot is relatively flat, E&A 8/22 inspection.	Removed spection. 18/22 inspection. Net inspection. Removed Active ion. Dirt piles were ob ROW prior to the 1/4/ he dirt piles at the rea	w Chapter Homes instal
Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition: Lot 101 Current Condition:	Removed - Hildy Homes s Individual Lot Removed - Landmark Perf Individual Lot Fair Condition - New Chaps silt fence in the northern do Silt fence should be repair New Chapter Homes was Individual Lot Removed - S&G sodded th Individual Lot Removed - S&G sodded th Individual Lot Active - HBC Homes bega inspector will monitor for removed and secured the pc 4/19/22 inspection. Silt fen Homes removed the portal Individual Lot	odded the lot prior to the Lot 94 ormance Group sodded Lot 96 ter Homes began excav ownhill corners of the lot ed. Lot 100 te lot prior to the 5/18/2 Lot 100 ne construction on the lot emoval. HBC Homes re rtable toilet 50 feet from ce no longer recommen ble toilet prior to the 5/13/2 Lot 102	the lot prior to the 8/31/21 in 1/18/2022 vation on the lot prior to the 1/ t prior to the 3/6/22 inspection v4/26/22. Not done as of last v4/26/22. Not done as of last 1 inspection. 10/20/2021 t prior to the 10/20/21 inspect emoved the dirt piles from the n the curb inlet and removed t uded. Lot is relatively flat, E&A 8/22 inspection. 6/1/2022	Removed spection. Active 18/22 inspection. New inspection. Removed Active Con. Dirt piles were ob ROW prior to the 1/4/ he dirt piles at the real inspector will monitor Active Active	w Chapter Homes instal
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Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 7/6/22 inspection. Lot 114 Individual Lot Lot 114 12/14/2021 Active Yes Current Condition: Fair Condition - Vinton22 LLC began excavation on the lot prior to the 12/14/21 inspection. Vinton Homes/Prairie Homes	Current Condition:		Lot 113		Removed			
Current Condition: Part Condition:	Lot 11/		sodded the lot prior to the					
Installed parimeter sitt lence prior is the 22222 suppedion. Vitand2 LLC cleaned out the sitt force the sitt merce of the lot prior the 5/0/22 inspection. Sitt suppedion. Sitt suppedint suppedintsuppediates suppediates suppedints suppediates suppe								
Her 426/22 impection. Vision22 LLC installed and staked down a portable toils on the lot prior to the 51/322 impection. Maintenance recommendation updated from the 620/22 impection. Vision22 LLC removed the silt fence in preparation f social prior to the 71/822 impection. EAA impector will monitor. Silt fance at the near of the lot should be cleaned out and repaired or the lot should be socialed. Vision22 LLC was informed to complete by 615/22. Not done as of last impection. Vision Homes/Praite Homes were remin on 61/622, 62/122. Current Condition: Active - Silt fence was installed along the north side of Lot 125 pior to the 92/82/1 impection. Active - No Lot 132 End video in the 71/122 impection. Lot 133 Individual Lot Lot 132 Current Condition: Fail Condition: Trademark Homes began construction on the lot prior to the 92/82/21 impection. Trademark Homes installed ince in the lear of the lot prior to the 92/82/22 impection. Current Condition: Silt fences should be cleaned out and repaired. Trademark Homes was informed to complete by 42/62/2. Not done as of last impection. Lot 133 Individual Lot Lot 133 Removed. Current Condition: Fail Condition: Biol Construction Co. Inc. excavated the lot prior to the 42/82/21 impection. Biol Construction Co. Inc. excavated the lot prior to the 42/82/21 impection. Biol Construction Co. Inc. excavated the lot prior to the 42/82/21 impection. Biol Construction Co. Inc. excavated the lot prior to the 42	Current Condition:							
Lot 192 Indenter income recommendation updated from the 62/0/22 inspector. Withon 24.LC removed the slit fence in preparation f social projects the 7/18/22 inspection. E&A inspector will monthor. Lot 193 Individual Lot Let 119 Removed Lot 190 Individual Lot Let 119 Removed Current Condition: Fearmout: field social field to prote the 5/18/22 inspection. Nation 10/122, 62/121 Notifield social field to prote the 5/18/22 inspection. Current Condition: Fair Condition: finatemark Homes began construction on the lot prote the 9/28/22 inspection. Gene Graves removed the slit fence prior to the 7/11/22 inspection. Dirt plies were noticed in the ROW during the 4/19/22 inspection. Finatemark Homes legan construction on the lot prior to the 9/28/22 inspection. Trademark Homes legan construction on the lot prior to the 9/28/22 inspection. Finatemark Homes legan construction on the lot prior to the 9/28/22 inspection. Current Condition: Fair Condition: Thate was readed bed to complete by 4/26/22. Not done as of last inspection. Removed Current Condition: Fair Condition: Thate was readed bed to prior to the 6/2/22 inspection. Removed Removed Current Condition: Fair Condition: Thate was readed bed prior to the 6/2/22 inspection. Removed Removed Current Condition: Fair Condition: The Condition: The Condition: The Condition: The Conditis and represent to complete by 2/16/22. Not done as of		installed perimeter silt fence prior to the 2/22/22 inspection. Vinton22 LLC cleaned out the silt fence at the rear of the lot prior to						
sodding prior to the 7/1822 inspection. EAA inspector will monhor. Sit fence at the rear of the lot should be cleaned out and repared of the lot should be sodded. Carrent Condition: Individual Lot Lot 132 Removed Current Condition: Fair Construction Construction Construction Construction Construction Construction. No Lot 132 Individual Lot Lot 132 Active - No Current Condition: Fair Construction Cons		the 4/26/22 inspection. Vinton22 LLC installed and staked down a portable toilet on the lot prior to the 5/11/22 inspection.						
Site fonce at the rear of the lot should be cleaned out and repaired or the lot should be sodied. Unit 19 Individual Lot Lot 119 Removed Current Condition: Removed - Ideal added the lot prior to the 5/18/21 inspection. Site fonce or the rear of the lot prior to the 5/18/21 inspection. Lot 123 Removed - Ideal added the lot prior to the 5/18/21 inspection. Active No Lot 123 Removed - Ideal added the lot prior to the 5/18/21 inspection. No No Lot 123 Removed - Ideal added the lot prior to the 5/18/21 inspection. No No Lot 123 Removed - Ideal added the lot prior to the 5/18/21 inspection. No No Lot 123 Removed - Ideal added the lot prior to the 3/18/22 inspection. No No Current Condition: Trademark Homes began construction on the lot prior to the 3/28/22 inspection. No No Current Condition: Trademark Homes was informed to complete by 4/28/22. Not done as of last inspection. No No Current Condition: Fault Condition in trademark Homes began construction removed the dift dift piles from the ROW prior to the 6/122 inspection. No Current Condition: Fault Condition in the ROW prior to the 6/122 inspection. No<					LLC removed the sill	t fence in preparation fo		
Vinton22 LLC was informed to complete by 6/15/22. Not done as of last inspection. Vinton Homes/Prairie Homes were remined on 6/16/22, 6/2/12/2 Lot 123 Removed - Ideal sodded the lot point to the 5/18/21 inspection. Lot 123 Still fence was installed along the north side of Lot 125 prior to the 9/28/21 inspection. Gene Graves removed the sill fance point to the 7/18/21 inspection. Lot 132 Individual Lot Lot 132 Still fence was installed along the north side of Lot 125 prior to the 9/28/21 respection. Gene Graves removed the sill fance point to the 7/17/22 inspection. Lot 132 Individual Lot Lot 132 Removed - 1/16/22 inspection. Current Condition: Fail Condition: Taddmark Homes bagan construction on the lot prior to the 27/22 inspection. Removed - 1/16/22 inspection. Lot 133 Removed - The lot prior to the 3/28/22 inspection. Removed - 1/16/22 inspection. Lot 133 Removed - The lot was resodded by Graundscapes prior to the 9/27/12 inspection. Removed - 1/16/22 inspection. Lot 134 Removed - The lot was resodded by Graundscapes prior to the 6/8/22 inspection. Removed - 1/16/22 inspection. Lot 134 Removed - 4/26/22 inspection. Removed - 1/16/22 inspection. Removed - 1/16/22 inspection. Lot 134 Removed - 1/16/22 inspection. Lot 133 Removed - 1/16/22 inspection.		sodding prior to the 7/18	22 Inspection. E&A ins	spector will monitor.				
Vinton22 LLC was informed to complete by 6/15/22. Not done as of last inspection. Vinton Homes/Prairie Homes were remined on 6/16/22, 6/2/12/2 Lot 123 Removed - Ideal sodded the lot point to the 5/18/21 inspection. Lot 123 Still fence was installed along the north side of Lot 125 prior to the 9/28/21 inspection. Gene Graves removed the sill fance point to the 7/18/21 inspection. Lot 132 Individual Lot Lot 132 Still fence was installed along the north side of Lot 125 prior to the 9/28/21 respection. Gene Graves removed the sill fance point to the 7/17/22 inspection. Lot 132 Individual Lot Lot 132 Removed - 1/16/22 inspection. Current Condition: Fail Condition: Taddmark Homes bagan construction on the lot prior to the 27/22 inspection. Removed - 1/16/22 inspection. Lot 133 Removed - The lot prior to the 3/28/22 inspection. Removed - 1/16/22 inspection. Lot 133 Removed - The lot was resodded by Graundscapes prior to the 9/27/12 inspection. Removed - 1/16/22 inspection. Lot 134 Removed - The lot was resodded by Graundscapes prior to the 6/8/22 inspection. Removed - 1/16/22 inspection. Lot 134 Removed - 4/26/22 inspection. Removed - 1/16/22 inspection. Removed - 1/16/22 inspection. Lot 134 Removed - 1/16/22 inspection. Lot 133 Removed - 1/16/22 inspection.		Silt for an at the rear of the	lat abouild be alconed as	ut and repaired or the lat ab				
In 1150 Individual Lot Lot 119 Removed Current Condition Removed - Ideal sodded the lot prior to the 5/18/21 inspection. Gene Graves removed the silt face prior to the 7/11/22 inspection. Active - Silt fence was installed along the north side of Lot 125 prior to the 9/28/21 inspection. Gene Graves removed the silt face prior to the 7/11/22 inspection. Lot 132 Individual Lot Lot 132 3/29/2022 Active - Wes Current Condition: Fait Condition - Taddmank Mores began construction on the lot prior to the 3/29/22 inspection. Engepter view with mome for semoval. Silt fence should be cleaned out and repaired. Trademark Homes was informed to complete by 4/26/22. Not done as of last inspection Individual Lot Lot 133 Current Condition: Individual Lot Lot 133 Removed Network Current Condition: Fait Conditions Bit Construction Co. Inc. exeavated the lot prior to the 4/3/21 inspection. Yes Current Condition: Fait Conditions Bit Construction co. Inc. exeavated the lot prior to the 6/3/21 inspection. Yes Current Condition: Fait Condition and tence on the sides and rear of the lot prior to the 6/3/221 inspection. Yes Current Condition: Fait Condition Co. Inc. was informed to complete by 6/15/22. Not done as of last inspection. Belt Construction Co. Inc. exeminided on 7/12/22. 7/13/22		Sill lence at the rear of the	lot should be cleaned of	at and repaired of the lot she				
In 1150 Individual Lot Lot 119 Removed Current Condition Removed - Ideal sodded the lot prior to the 5/18/21 inspection. Gene Graves removed the silt face prior to the 7/11/22 inspection. Active - Silt fence was installed along the north side of Lot 125 prior to the 9/28/21 inspection. Gene Graves removed the silt face prior to the 7/11/22 inspection. Lot 132 Individual Lot Lot 132 3/29/2022 Active - Wes Current Condition: Fait Condition - Taddmank Mores began construction on the lot prior to the 3/29/22 inspection. Engepter view with mome for semoval. Silt fence should be cleaned out and repaired. Trademark Homes was informed to complete by 4/26/22. Not done as of last inspection Individual Lot Lot 133 Current Condition: Individual Lot Lot 133 Removed Network Current Condition: Fait Conditions Bit Construction Co. Inc. exeavated the lot prior to the 4/3/21 inspection. Yes Current Condition: Fait Conditions Bit Construction co. Inc. exeavated the lot prior to the 6/3/21 inspection. Yes Current Condition: Fait Condition and tence on the sides and rear of the lot prior to the 6/3/221 inspection. Yes Current Condition: Fait Condition Co. Inc. was informed to complete by 6/15/22. Not done as of last inspection. Belt Construction Co. Inc. exeminided on 7/12/22. 7/13/22		Vinton22 LLC was informe	d to complete by 6/15/22	Not dono as of last inspec	tion Vinton Homos/Pr	airia Homos woro romin		
Lot 113 Individual Lot Let 119 Removed Lot 125 Sill Fence Lot 125 9/28/2021 Active No Current Condition: Sill Fence Lot 125 9/28/2021 Active No Current Condition: Active > Sill Fence vas installed along the north side of Lot 125 prior to the 9/28/21 inspection. Gene Graves removed the sill 1 Current Condition: Fair Condition - Trademark Homes began construction on the lot prior to the 3/28/22 inspection. Trademark Homes installed fence in the rear of the lot prior to the 3/28/22 inspection. No Sill fence should be cleaned out and repaired. Trademark Homes was informed to complete by 4/28/22. Not done as of last inspection. No Lot 133 Individual Lot Lot 133 Removed Yes Current Condition: Removed - The Id was resodded by Groundscapes prior to the 3/322 inspection. Dring Wes Yes Lot 134 Individual Lot Lot 133 Removed Yes Current Condition: Fair Condition - Belt Construction Co. Inc. exacavated the lot prior to the 3/322 inspection. Dir plies were noticed in the ROV along the 4/322 inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not don				2. Not done as of last hisped		alle nomes were remin		
Current Condition: Removed: Ideal additionation of the formation of			1.11.110		Diama a l			
Lot 125 Sill Fence Lot 125 9/28/2021 Active No Current Condition: Active a Sill fence was installed along the north side of Lot 125 prior to the 9/28/21 inspection. Gene Graves removed the sill fence prior to the 7/11/22 inspection. Sill fence since size size size size size size size siz				increation	Removed			
Current Condition: Active - Sitt fence was installed along the north side of Lot 125 prior to the 9/28/21 inspection. Gene Graves removed the silt fence prior to the 76/122/21 inspection. Trademark Homes Installed Income that the District to the 29/29/21 pageton. Trademark Homes Installed Income in the rear of the lot prior to the 9/29/22 inspection. Trademark Homes Installed Income that the District to the 29/29/21 pageton. Trademark Homes Installed Income in the rear of the lot prior to the 9/29/21 inspection. Let 132 Individual Lot Lot 132 Removed Current Condition: Trademark Homes was informed to complete by 4/26/22. Not done as of last inspection. Individual Lot Lot 133 Current Condition: Removed Yes Yes Lot 133 Individual Lot Lot 133 Removed Current Condition: Removed Yes Yes Current Condition: Removed Yes Yes Lot 136 Individual Lot Lot 133 Removed Current Condition: Reit Construction Co. Inc. exaximate the lot prior to the 6/3/22 Inspection. Ditripies were noticed in the ROV prior to the 6/3/22 Inspection. Belt Construction Co. Inc. rearring the construction Co. Inc. rearring the lot prior to the 4/26/20 22 Active No Current Condition: Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt					Activo	No		
Lot 132 Individual Lot Lot 132 3/3/2/2/2 Active Yes Current Condition: Fair Condition: Fair Condition: Trademark Homes began construction on the 10 prior to the 3/29/22 inspection. Dirt piles were noticed in the ROW during the 4/19/22 inspection. Example to the 3/29/22 inspection. Dirt piles were noticed in the ROW during the 4/19/22 inspection. Example to the 3/29/22 inspection. Dirt piles were noticed in the ROW during the 4/19/22 inspection. Lot 133 Individual Lot Lot 133 Removed Yes Current Condition: Removed - The for was resolded by Groundscapes prior to the 9/2/21 inspection. Yes Current Condition: Removed - The for was resolded by Groundscapes prior to the 4/26/22 inspection. Yes Current Condition: Fair Condition - Bolt Construction Co. Inc. executed the diot pilor for to the 4/26/22 inspection. Yes Lot 136 Individual Lot Lot 137 Active Yes Current Condition: Lot 138 Removed - The for was resolded by Groundscapes prior to the 4/26/22 inspection. Yes Current Condition: Lot 132 Lot 133 Condition + 4/26/27 inspection. Yes 1) Silf fence should be backfilled and trenched in where undermined. 1.) Silf fence should be backfilled and trenched in where undermined.								
Lot 132 Individual Lot Lot 132 2/2/2/2/22 Active Yes Current Condition: Fait Condition: Trademark Homes bags construction on the 10 top ror to the 3/2/9/22 Inspection. E inspector will monitor for removal. Sitt fence in the care of the lot prior to the 3/2/9/22 inspection. Dirt piles were noticed in the ROW during the 4/19/22 inspection. E inspector will monitor for removal. Lot 153 Trademark Homes was informed to complete by 4/26/22. Not done as of last inspection. Removed Lot 153 Memory and the complete by 4/26/22. Not done as of last inspection. Net 103 Lot 156 Individual Lot Lot 133 Removed Current Condition: Removed Net 104 Yes Current Condition: Removed Net 104 Yes Current Condition: Feit Construction complete by 4/26/22. Inspection. Dirt piles were noticed in the ROW pilor to the 6/4/22 inspection. Beit Construction installed silt fence on the side and rear of the lot prior to the 6/4/22 inspection. Yes 1) Silt fence should be backfilled and trenched in where undermined. 1 Yes Net 104/22 1) Beit Construction Co. Inc. was informed to complete by 71/8/22. Not done as of last inspection. Beit Construction Co. Inc. was informed to complete by 71/8/22. Not done as of last inspection. Beit Construction Co. Inc. was informed to complete by 71/8/22. Not d	Current Condition.							
Current Condition: Fair Condition - Trademark Homes began construction on the 1d prior to the 3/29/22 inspection. Trademark Homes installed fence in the rear of the lot prior to the 3/29/22 inspection. Dirt piles were noticed in the ROW during the 4/19/22 inspection. Expection. Expection is appected with monitor for removal. Lot 133 Trademark Homes was informed to complete by 4/26/22. Not done as of last inspection. Lot 133 Removed Current Condition: Removed - The lot was resolded by Groundscapes prior to the 9/3/21 inspection. Lot 138 Individual Lot Lot 133 Current Condition: Removed - The lot was resolded by Groundscapes prior to the 9/3/21 inspection. Lot 138 Individual Lot Lot 139 Current Condition: Ref Condition - Bel Construction removed the dirt piles from the ROV prior to the 6/3/22 inspection. Belt Construction removed the dirt piles from the ROV prior to the 6/3/22 inspection. Belt Construction removed the dirt piles from the ROV prior to the 6/3/22 inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed	L at 122			3/20/2022	Activo	Voc		
Interest of the lot prior to the \$22922 inspection. Dirt piles were noticed in the ROW during the 4/19/22 inspection. Expection will monitor for removal. Still fence should be cleaned out and repaired. Trademark Homes was informed to complete by 4/26/22. Not done as of last inspection. Lot 133 Removed Current Condition: Feat Construction Features resolded by 0/2004 Active Current Condition: Feat Construction Features resolded by 0/2004 Active 1/2004 Current Condition: Feat Construction Features resolded by 0/2004 Active 1/2004 Yes Current Condition: Feat Construction Features resolded by 0/2004 Active 1/2004 Yes Current Condition: Feat Construction Co. Inc. was informed to complete by 0/15/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 0/15/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 1/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 1/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 1/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 1/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 1/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 1/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 1/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to Complet by 1/18/2								
Lot 133 Individual Lot Lot 133 Removed Current Condition: Fadomark Homes was informed to complete by 4/26/22. Not done as of last inspection. Removed Lot 136 Individual Lot Lot 133 Removed Lot 136 Individual Lot Lot 139 Active Yes Current Condition: Fait Construction C. Inc. excertate the tot prior to the 4/28/22 inspection. Dirt piles were noticed in the RO during the 4/26/22 inspection. Belt Construction removed the dirt piles from the ROW prior to the 6/1/22 inspection. Belt Construction removed the dirt piles from the ROW prior to the 6/1/22 inspection. Belt Construction Co. Inc. was informed to complete by 6/15/22. Not done as of last inspection. Belt Construction Co. Inc. reminided on 7/1/222, 7/19/22 Lot 142 Lot 142 Addition - Belt Construction Co. Inc. was informed to complete by 6/15/22. Not done as of last inspection. Belt Construction Co. Inc. reminided on 7/1/222, 7/19/22 Active No Current Condition: Good Condition - OR LLC encoved the dirt piles from the ROW prior to the 6/20/22 inspection. COR LLC installed shift for the form to the 6/20/22 inspection. Dirt piles were noticed in the ROW during the 4/26/22 inspection. COR LLC installed shift for of the 6/20/22 inspection. Dirt piles were noticed in the ROW during the 6/1/22 inspection. COR LLC installed shift for of the 6/20/22 inspection. Dirt piles were noticed in the ROW during the 6/1/22 inspection. EAX inspector will monitor for removal. Thil Builders installed shift for of the 6/20/22 inspection. Dirt piles	Current Condition.							
Sitt fence should be cleaned out and repaired. Tademark Homes was informed to complete by 4/26/22. Not done as of last inspection. Lot 133 Removed Removed Current Condition: Individual Lot Lot 139 Adverse Current Condition: Individual Lot Lot 139 Adverse Yes Current Condition: Fair Condition - Beit Construction Co. Inc. excavated the lot prior to the 4/26/22 Inspection. Dit pless were noticed in the ROV during the 4/26/22. Inspection. Beit Construction removed the dit pless from the ROV prior to the 6/1/22 Inspection. Beit Construction installed sit fence on the sides and rear of the lot. 2.) Sit fence should be cleaned out at the rear of the lot. 2.) Sit fence should be backlitted and trenched in where undermined. 1.) Beit Construction Co. Inc. was informed to complete by 6/15/22. Not done as of last inspection. Beit Construction Co. Inc. reminded on 7/12/22, 7/19/22 2.) Beit Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Beit Construction Co. Individual Lot Lot 142 1/26/2022 Active No Current Condition: Good Condition - ODR LLC excavated the torprior to the 6/20/22 inspection. CBR LLC removed the diri ples mere noticed in the ROW during the 4/26/22 inspection. BCR LLC removed the diri ples mere noticed in the ROW during the 6/1/22 inspection. For the 6/20/22 inspection. Beit Construction the for to the 6/1/22 inspection. Diri ples were noticed in the ROW during the 6/1/22 inspection. Eds Inspecto				bellon. Dirt piles were notice				
Lot 133 Individual Lot Lot 133 Removed Current Condition: Individual Lot Lot 133 Removed Removed Lot 136 Individual Lot Lot 139 4/26/2022 Active Yes Current Condition: Fair Condition - Belt Construction Co. Inc. excavated the lot prior to the 4/26/22 Inspection. Ditr pless were noticed in the ROI during the 4/26/22. Active Yes Current Condition: 1.5 til fence should be cleaned out at the rear of the lot. 2.3 til fence should be backfilled and trenched in where undermined. 1.) Silt fence should be backfilled and trenched in where undermined. 1.1 Belt Construction Co. Inc. was informed to complete by 6/15/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. 2.3 Belt Construction Co. C. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 6/15/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Lot 142 Individual Lot Lot 142 4/26/2022 Active No Current Conditio								
Lot 133 Individual Lot Lot 133 Removed Current Condition: Individual Lot Lot 139 Altive Yes Current Condition: Fair Condition - Belt Construction Co. Inc. excavated the lot prior to the 4/28/22 Inspection. Active Yes Current Condition: Fair Condition - Belt Construction removed the dirt piles from the ROV prior to the 6/1/22 Inspection. Belt Construction removed the dirt piles from the ROV prior to the 6/1/22 Inspection. 1.) Silt fence should be cleaned out at the rear of the lot. 2.) Silt fence should be backfilled and trenched in where undermined. 1.) Silt fence should be backfilled and trenched in where undermined. 1.) Silt fence should be backfilled and trenched in where undermined. 1.) Belt Construction Co. Inc. was informed to complete by 6/15/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to prior to the 6/2022 Inspection. CBR LLC removed the dir piles from the ROW prior to the 6/2022 inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. No		Silt fence should be cleane	ed out and repaired.					
Lot 133 Individual Lot Lot 133 Removed Current Condition: Removed - The lot was resodded by Groundscapes prior to the 9/3/21 inspection. Active Yes Current Condition: Fair Condition - Bet Construction revoved the dirt piles from the ROW prior to the 6/1/22 inspection. Bet Construction revoved the dirt piles from the ROW prior to the 6/1/22 inspection. Bet Construction revoved the dirt piles from the ROW prior to the 6/1/22 inspection. 1.) Sitt fence should be cleaned out at the rear of the lot. 2.) Sitt fence should be backfilled and trenched in where undermined. 1.) Sitt fence should be backfilled and trenched in where undermined. 1.) Sitt fence should be backfilled and trenched in where undermined. 2.) Selt Construction Co. Inc. was informed to complete by 6/15/22. Not done as of last inspection. Belt Construction Co. Current Condition: Good Condition - GDR LLC excavated the lot prior to the 4/26/222 Active No Current Condition: Good Condition - GDR LLC removed the dint piles from the ROW prior to the 6/1/22 inspection. GDR LLC installed silt fence along the curb line prior to the 6/2/22 inspection. No Current Condition: Good Condition - TH Builders began excavation to the lot prior to the 6/1/22 inspection. GDR LLC installed silt fence along the front of the ROW during the 4/26/222 inspection. No Current Condition: Good Condition - TH Builders began excavation the lot								
Current Condition: Removed - The lot was resolded by Groundscapes prior to the 9/3/21 inspection. Lot 136 Individual Lot Lot 139 4/26/202 Active Yes Current Condition: Fair Condition - Bell Construction Co. Inc. excavated the lot prior to the 6/3/22 inspection. Belt Construction resmoved the dirt piles from the ROW prior to the 6/1/22 inspection. Belt Construction installed all fence on the bis dise and rear of the lot prior to the 6/3/22 inspection. 1.) Sit fence should be cleaned out at the rear of the lot. 2.) Sit fence should be backfilled and trenched in where undermined. 1.) Belt Construction Co. Inc. was informed to complete by 6/15/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. GOR LLC installed sit fence along the form to the 6/2/022 inspection. COR LLC installed sit fence along the form of the 6/2/022 inspection. COR LLC installed sit fence along the form of the 1/22 inspection. COR LLC installed sit fence along the form of the lot to the for 2/122 inspection. Belt Construction Co. Inc. exavatated the lot prior to the 6/1/22 inspection. Dint pile was obser		Trademark Homes was inf	ormed to complete by 4/	26/22. Not done as of last ir	nspection.			
Current Condition: Removed - The lot was resolded by Groundscapes prior to the 9/3/21 inspection. Lot 136 Individual Lot Lot 139 4/28/202 Active Yes Current Condition: Fair Condition - Belt Construction Co. Inc. excavated the lot prior to the 6/3/22 inspection. Belt Construction removed the dirt piles from the ROW prior to the 6/1/22 inspection. Belt Construction installed silf face on the bis dise and rear of the lot prior to the 6/3/22 inspection. 1.) Silf fance should be backfilled and trenched in where undermined. 1.) Belt Construction Co. Inc. was informed to complete by 6/15/22. Not done as of last inspection. Belt Construction Co. Inc. reminded on 7/12/22, 7/19/22 2.) Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. GPR LLC installed Silf face along the remoted the diripiles from the ROW prior to the 6/20/22 inspection. COR LLC installed Silf face along the construction Co. Inc. was informed to complete by 7/18/22. Lot 142 Individual Lot Lot 148 6/1/20/22 Active No	L of 133	Individual Lot	Lot 133		Removed			
Lot 136 Individual Lot Lot 139 4/26/2022 Active Yes Current Condition: Forderiton-Bell Construction Co. Inc. excessured the lot prior to the 4/26/22 inspection. Bell Construction installed silt fence on the sides and rear of the lot prior to the 6/8/22 inspection. Bell Construction installed silt fence on the sides and rear of the lot. 2.) Silt fence should be cleaned out at the rear of the lot. 2.) Silt fence should be cleaned out at the rear of the lot. 2.) Silt fence should be cleaned out at the rear of the lot. 2.) Bell Construction Co. Inc. was informed to complete by 6/15/22. Not done as of last inspection. Belt Construction Co. Inc. reminded on 7/12/22, 7/19/22 2.) Bell Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was reminded on 7/12/22, 7/19/22 2.) Bell Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was reminded on 7/12/22, 7/19/22 2.) Bell Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. was reminded on 7/16/22. Active No Current Condition: Good Condition - GDR LLC excavated the lot prior to the 4/26/20/22 inspection. Belt Construction Co. Inc. was plan excavation to the 6/1/22 inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Active No Current Condition: Good Condition - TH Builders began excavation to the 6/1/22 inspection. Dirt pile was observed in the ROW during the 6/				s prior to the 9/3/21 inspecti				
Current Condition: Fair Condition - Belt Construction Co. Inc. excavated the lot prior to the 4/26/22 inspection. Dit piles were noticed in the ROV during the 4/26/22 inspection. Belt Construction installed silt fence on the sides and rear of the lot prior to the 6/8/22 inspection. Belt Construction installed silt fence on the sides and rear of the lot. 1.) Sitt fence should be cleaned out at the rear of the lot. 2.) Sitt fence should be cleaned out at the rear of the lot. 2.) Sitt fence should be cleaned out at the rear of the lot. 2.) Sitt fence should be cleaned out at the rear of the lot. 2.) Belt Construction Co. Inc. was informed to complete by 6/15/22. Not done as of last inspection. Belt Construction Co. Inc. reminded on 7/12/22. 7/19/22 Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 6/15/22. Inspection. Dirt piles were noticed in the ROW during the 4/26/22 inspection. GDR LLC removed the dirt piles from the ROW pile to the 6/20/22 inspection. BC LLC installed silt fence along the ront of the 6/1/202 inspection. Dirt piles were noticed in the ROW during the 6/7/22 inspection. E&A inspector will monitor for removal. THI Builders installed silt fence along the front of the 10 to the 6/20/22 inspection. IDi						Yes		
during the 4/26/22 inspection. Belt Construction removed the dirt piles from the ROW prior to the 6/1/22 inspection. Belt 1.) Silt fence should be cleaned out at the rear of the lot. 2.) Silt fence should be backfilled and trenched in where undermined. 1.) Belt Construction Co. Inc. was informed to complete by 6/15/22. Not done as of last inspection. Belt Construction Co. Inc. reminded on 7/19/22, 7/19/22 2.) Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. reminded on 7/19/22 2.) Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. reminded on 7/19/22 Lot 142 Individual Lot Current Condition: Good Condition - GDR LLC excavated the lot prior to the 4/26/22 inspection. Ditt piles were noticed in the ROW during the 4/26/22 inspection. Lot 148 Individual Lot Lot 148 Current Condition: Good Condition - THI Builders began excavation of the lot prior to the 6/1/22 inspection. Ditt piles were noticed in the ROW during the 6/1/22 inspection. Lot 150 Individual Lot Lot 148 Individual Lot Lot 148 Good Condition - THI Builders began excavation of the lot prior to the 7/6/22 inspection. Ditt piles were noticed in the ROW during the 7/18/22 inspection. Lot 150 Individual Lot Lo					2 inspection. Dirt piles	were noticed in the RO		
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2.) Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. was reminded on 7/19/27 Lot 142 Individual Lot Lot 142 4/26/2022 Active No Current Condition: Good Condition - GDR LLC excavated the lot prior to the 4/26/22 inspection. DIt piles were noticed in the ROW during the 4/26/22 inspection. GDR LLC removed the dirt piles from the ROW prior to the 6/20/22 inspection. GDR LLC installed silt fen along the curb line prior to the 6/20/22 inspection. Dit piles were noticed in the ROW during the 6/1/20 inspection. Dit piles wores on prior to the 6/20/22 inspection. Dit piles wores on prior to the 6/20/22 inspection. Dit piles wores on prior to the 6/20/22 inspection. Dit piles wores on prior to the 10 prior to the 6/1/22 inspection. Dit piles wores on prior to the 10 prior to the 6/1/22 inspection. Dit piles wores on prior to the 10 prior to the 6/1/22 inspection. Dit piles wores on prior to the 10 prior to the 6/1/22 inspection. Dit piles wore noticed in the ROW during the 6/1/22 inspection. The second the lot prior to the 7/6/22 inspection. Dit piles were noticed in the ROW during the 6/20/22 inspection. Inspector will monitor for removal. Lot 150 Individual Lot Lot 150 7/6/2022 Pending Yes Current Condition: Belt Construction Co. Inc. excavated the lot prior to the 7/6/22 inspection. Dit piles were noticed in the ROW during the 7/6/22 inspection. Inspector will monitor for removal. No Current Condition: Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection. No response has been receive regarding any necessary modifica								
was reminded on 719/22 No Lot 142 Individual Lot Lot 142 4/26/2022 Active No Current Condition: Good Condition - GDR LLC excavated the lot prior to the 4/26/22 inspection. Dirt piles were noticed in the ROW during the 4/26/22 inspection. GDR LLC installed silt fen along the curb line prior to the 6/20/22 inspection. GDR LLC installed silt fen along the curb line prior to the 6/20/22 inspection. Dirt pile was observed in the ROW during the 6/1/22 inspection. Lot 148 Individual Lot Lot 148 6/1/2022 Active No Current Condition: Good Condition - THI Builders began excavation of the lot prior to the 6/1/22 inspection. Dirt pile was observed in the ROW during the 6/1/22 inspection. EAA inspector will monitor for removal. THI Builders installed silt fence along the front of the lot to the 6/2/22 inspection. Lot 150 Individual Lot Lot 150 7/6/2022 Pending Yes Current Condition: Pending - Beit Construction Co. Inc. excavated the lot prior to the 7/6/22 inspection. Dirt piles were noticed in the ROW during the 7/6/22 inspecton. No Gurrent Condition: Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was celeaned out prior to the 7/10/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about th								
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along the curb line prior to the 6/20/22 inspection. Lot 148 Individual Lot Lot 148 6/1/2022 Active No Current Condition: Good Condition - THI Builders began excavation of the lot prior to the 6/1/22 inspection. Dirt pile was observed in the ROW during the 6/1/22 inspection. E&A inspector will monitor for removal. THI Builders installed silt fence along the front of the lot to the 6/27/22 inspection. Pending Yes Current Condition: Individual Lot Lot 150 7/6/2022 Pending Yes Current Condition: Pending - Belt Construction Co. Inc. excavated the lot prior to the 7/6/22 inspection. Dirt piles were noticed in the ROW durin the 7/6/22 inspection. Inspector will monitor for removal. Wattles should be installed on the front and north east corner of the lot. Belt Construction was informed to complete by 7/25/22. SB 1 (Pond 5) Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was cleaned out prior to the 7/10/21 inspector. 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 available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been receive regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effect		was reminded on 7/19/22 Individual Lot	Lot 142	4/26/2022	Active	No		
Lot 148 Individual Lot Lot 148 6/1/202 Active No Current Condition: Good Condition - THI Builders began excavation of the lot prior to the 6/1/22 inspection. Dirt pile was observed in the ROW during the 6/1/22 inspection. EAA inspector will monitor for removal. THI Builders installed silt fence along the front of the lot to the 6/27/22 inspection. Lot 150 Individual Lot Lot 150 7/6/202 Pending Yes Current Condition: Pending - Belt Construction Co. Inc. excavated the lot prior to the 7/6/22 inspection. Dirt piles were noticed in the ROW durin the 7/6/22 inspection. Inspector will monitor for removal. Wattles should be installed on the front and north east corner of the lot. Belt Construction was informed to complete by 7/25/22. SB 1 (Pond 5) Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was ideaned out prior to the 7/10/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/3/21 inspection. The inspector will monitor is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been receive regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor for Cood Condition - 6% filled - The basin during the 7/3/20 inspection. The riser is working fefectively, the inspector w		was reminded on 7/19/22 Individual Lot Good Condition - GDR LLC	Lot 142 C excavated the lot prior	4/26/2022 to the 4/26/22 inspection.	Active Dirt piles were noticed	No in the ROW during the		
Current Condition: Good Condition - THI Builders began excavation of the lot prior to the 6/1/22 inspection. Dirt pile was observed in the ROW during the 6/1/22 inspection. Lot 150 Individual Lot Lot 150 7/6/2022 Pending Yes Current Condition: Pending - Belt Construction Co. Inc. excavated the lot prior to the 7/6/22 inspection. Dirt piles were noticed in the ROW during the 7/6/22 inspection. Inspector will monitor for removal. Wattles should be installed on the front and north east corner of the lot. Belt Construction was informed to complete by 7/25/22. SB 1 (Pond 5) Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 10% filled - the basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin during the 7/3/1/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/3/1/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been receive regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor for 1/3/20 inspection with a permanent riser. The basin was in the process of being cleaned out during the 6/29/21 inspection. The basin was been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor in process of being cleaned out during the 6/29/21 inspection. The basin was been received regarding any necessary modifica		was reminded on 7/19/22 Individual Lot Good Condition - GDR LLC 4/26/22 inspection. GDR L	Lot 142 C excavated the lot prior LC removed the dirt pile	4/26/2022 to the 4/26/22 inspection.	Active Dirt piles were noticed	No in the ROW during the		
during the 6/1/22 inspection. E&A inspector will monitor for removal. THI Builders installed silt fence along the front of the lot to the 6/27/22 inspection. Lot 150 Individual Lot Lot 150 7/6/2022 Pending Yes Current Condition: Pending - Belt Construction Co. Inc. excavated the lot prior to the 7/6/22 inspection. Dirt piles were noticed in the ROW during the 7/6/22 inspection. Inspector will monitor for removal. Wattles should be installed on the front and north east corner of the lot. Belt Construction was informed to complete by 7/25/22. SB 1 (Pond 5) Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was cleaned out prior to the 7/10/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection. The inspector will monitor is available. The area around the basin was installed prior to the 8/25/21 inspection. No response has been receiver regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor for coses of being cleaned out during the 6/29/21 inspection. The basin was being dewatered into silt fence during 6/29/21 inspection. A new temporary water quality rise structure was observed in the basin was installed prior to the 1/3/200 SB 2 (Pond 4) Sediment Basin See SWPPP 1/3/2020 Active No SB 2 (Pond 4) Sediment Basin		was reminded on 7/19/22 Individual Lot Good Condition - GDR LLC 4/26/22 inspection. GDR L	Lot 142 C excavated the lot prior LC removed the dirt pile	4/26/2022 to the 4/26/22 inspection.	Active Dirt piles were noticed	No in the ROW during the		
Lot 150 Individual Lot Lot 150 7/6/2022 Pending Yes Current Condition: Pending - Belt Construction Co. Inc. excavated the lot prior to the 7/6/22 inspection. Dirt piles were noticed in the ROW durin the 7/6/22 inspection. Inspector will monitor for removal. Wattles should be installed on the front and north east corner of the lot. Belt Construction was informed to complete by 7/25/22. SB 1 (Pond 5) Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was cleaned out prior to the 7/10/21 inspector. A new temporary water quality riser structure was observed in the basin during th 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The are around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been receiver regarding any necessary 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: Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection. No response has been received regarding any necessary 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	Current Condition: Lot 148	was reminded on 7/19/22 Individual Lot Good Condition - GDR LL 4/26/22 inspection. GDR L along the curb line prior to	Lot 142 C excavated the lot prior LC removed the dirt pile the 6/20/22 inspection.	4/26/2022 to the 4/26/22 inspection. It s from the ROW prior to the	Active Dirt piles were noticed 6/20/22 inspection. G	No in the ROW during the DR LLC installed silt fen		
Lot 150 Individual Lot Lot 150 7/6/2022 Pending Yes Current Condition: Pending - Belt Construction Co. Inc. excavated the lot prior to the 7/6/22 inspection. Dirt piles were noticed in the ROW durin the 7/6/22 inspection. Inspector will monitor for removal. Wattles should be installed on the front and north east corner of the lot. Belt Construction was informed to complete by 7/25/22. SB 1 (Pond 5) Sediment Basin See SWPPP 1/3/2020 Active No Good Condition: Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was cleaned out prior to the 7/10/21 inspector. A new temporary water quality riser structure was observed in the basin during th 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been receive regarding any necessary 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 Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being cleaned out during the 6/29/21 inspection. The riser is working effectively, the inspector will monitor SB 2 (Pond 4) Sediment Basin See SWPPP<	Current Condition: Lot 148	was reminded on 7/19/22 Individual Lot Good Condition - GDR LLO 4/26/22 inspection. GDR L along the curb line prior to Individual Lot	Lot 142 C excavated the lot prior LC removed the dirt pile the 6/20/22 inspection. Lot 148	4/26/2022 to the 4/26/22 inspection. It s from the ROW prior to the 6/1/2022	Active Dirt piles were noticed 6/20/22 inspection. G Active	No in the ROW during the DR LLC installed silt fen		
Current Condition: Pending - Belt Construction Co. Inc. excavated the lot prior to the 7/6/22 inspection. Dirt piles were noticed in the ROW durin the 7/6/22 inspection. Inspector will monitor for removal. Wattles should be installed on the front and north east corner of the lot. Belt Construction was informed to complete by 7/25/22. SB 1 (Pond 5) Sediment Basin See SWPPP 1/3/2020 Active No Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was icaleaned out prior to the 7/10/21 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 available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary 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 Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being cleaned out during the 6/29/21 inspection. The basin was being dewatered into silt fence during 6/29/21 inspection. A new temporary water quality ristructure was observed in the basin during the 7/31/21 inspection. A new temporary water quality ristructure was observed in the basin during the 7/31/21 inspection. The vasin was being dewatered into silt fence during 6/29/21 inspection. A new temporary water quality rist	Current Condition: Lot 148	was reminded on 7/19/22 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 inspectio	Lot 142 C excavated the lot prior LC removed the dirt pile the 6/20/22 inspection. Lot 148 ders began excavation of	$\frac{4/26/2022}{\text{to the 4/26/22 inspection. If a from the ROW prior to the 6/1/2022}}$	Active Dirt piles were noticed 6/20/22 inspection. G Active spection. Dirt pile was	No in the ROW during the DR LLC installed silt fen No observed in the ROW		
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of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.	Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	was reminded on 7/19/22 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 Pending - Belt Construction the 7/6/22 inspection. Insp Wattles should be install Belt Construction was in Sediment Basin Good Condition - 10% filled cleaned out prior to the 7/17/31/21 inspection, the insp available. The area aroun regarding any necessary in Sediment Basin Good Condition - 6% filled process of being cleaned out inspection. An unidentified	Lot 142 C excavated the lot prior LC removed the dirt pile the 6/20/22 inspection. Lot 148 ders began excavation or n. E&A inspector will more Lot 150 on Co. Inc. excavated the ector will monitor for rem ed on the front and nor formed to complete by See SWPPP d - The basin was install 0/21 inspection. A new pector has inquired about d the basin was seeded nodifications as of the 9/ See SWPPP - The basin was installe put during the 6/29/21 installe	4/26/2022 to the $4/26/22$ inspection. It s from the ROW prior to the $6/1/2022$ f the lot prior to the $6/1/22$ in initor for removal. THI Builde $7/6/2022$ e lot prior to the $7/6/22$ inspection. not prior to the $7/6/22$ inspection. alot prior to the $7/6/22$ inspection. th east corner of the lot. $7/25/22$. $1/3/2020$ ed prior to the $1/3/20$ inspect and matted prior to the $8/25$ $28/21$ inspection. The riser $1/3/2020$ d prior to the $1/3/20$ inspection. The basin was be the basin prior to the $7/12/2$	Active Dirt piles were noticed 6/20/22 inspection. G Active Ispection. Dirt pile was ers installed silt fence a Pending Comparison Dirt piles were n Active Comparison Dirt piles were n Active Comparison Dirt piles were n Active Comparison Dirt piles were n Comparison Dirt pile	No in the ROW during the DR LLC installed silt fen- observed in the ROW along the front of the lot Yes toticed in the ROW during No riser. The basin during the nore information is sponse has been receive the inspector will monito No iser. The basin was in th fence during 6/29/21 emporary water quality rise		
	Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	was reminded on 7/19/22 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 Pending - Belt Construction the 7/6/22 inspection. Insp Wattles should be install Belt Construction was in Sediment Basin Good Condition - 10% fillec cleaned out prior to the 7/1 7/31/21 inspection, the insp available. The area aroun regarding any necessary in Sediment Basin Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in	Lot 142 C excavated the lot prior LC removed the dirt pile the 6/20/22 inspection. Lot 148 ders began excavation o n. E&A inspector will mod Lot 150 on Co. Inc. excavated the ector will monitor for rem ed on the front and nou formed to complete by See SWPPP d - The basin was install 0/21 inspection. A new pector has inquired abou d the basin was seeded nodifications as of the 9/ See SWPPP - The basin was installe put during the 6/29/21 inst d contractor cleaned out the basin during the 7/3"	4/26/2022 to the 4/26/22 inspection. If s from the ROW prior to the 6/1/2022 f the lot prior to the 6/1/22 in initor for removal. THI Builde 7/6/2022 e lot prior to the 7/6/22 inspec- toval. 7/25/22. 1/3/2020 ed prior to the 1/3/20 inspect to the change with the engin and matted prior to the 8/25 28/21 inspection. The riser 1/3/2020 d prior to the 1/3/20 inspecti spection. The basin was be the basin prior to the 7/12/2 1/21 inspection, the inspector	Active Dirt piles were noticed 6/20/22 inspection. G Active spection. Dirt pile was ers installed silt fence a Pending ction. Dirt piles were n Active Active tion with a permanent r structure was observ eer and will update wh /21 inspection. No res is working effectively, Active ion with a permanent r ing dewatered into silt 1 inspection. A new te or has inquired about ti	No in the ROW during the DR LLC installed silt fen observed in the ROW along the front of the lot Yes oticed in the ROW durin riser. The basin was red in the basin during th the more information is sponse has been receive the inspector will monito No Force during 6/29/21 emporary water quality ri- he change with the engir		
	Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	was reminded on 7/19/22 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 Pending - Belt Construction the 7/6/22 inspection. Wattles should be install Belt Construction was in Sediment Basin Good Condition - 10% filler cleaned out prior to the 7/1 7/31/21 inspection, the insp available. The area aroun regarding any necessary n Sediment Basin Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in and will update when more	Lot 142 C excavated the lot prior LC removed the dirt pile the 6/20/22 inspection. Lot 148 ders began excavation o n. E&A inspector will mo Lot 150 m Co. Inc. excavated the ector will monitor for rem ed on the front and nor formed to complete by See SWPPP d - The basin was install 0/21 inspection. A new pector has inquired about d the basin was seeded nodifications as of the 9/ See SWPPP - The basin was install out during the 6/29/21 inst d contractor cleaned out the basin during the 7/37 e information is available	4/26/2022 to the 4/26/22 inspection. If s from the ROW prior to the 6/1/2022 f the lot prior to the 6/1/22 in nitor for removal. THI Builde 7/6/2022 a lot prior to the 7/6/22 inspec- toval. 7/25/22. 1/3/2020 ed prior to the 1/3/20 inspect temporary water quality rise it the change with the engin and matted prior to the 8/25 28/21 inspection. The riser 1/3/2020 d prior to the 1/3/20 inspect spection. The basin was be the basin prior to the 7/12/2 1/21 inspection, the inspecto . No response has been reference	Active Dirt piles were noticed 6/20/22 inspection. G Active spection. Dirt pile was ers installed silt fence a Pending ction. Dirt piles were n Active Active Active tion with a permanent for structure was observ eer and will update wh /21 inspection. No res is working effectively, Active in with a permanent r ing dewatered into silt 1 inspection. A new te or has inquired about ti ceived regarding any r	No in the ROW during the DR LLC installed silt fend observed in the ROW along the front of the lot p observed in the ROW along the front of the lot p observed in the ROW during the front of the lot p observed in the basin was red in the basin during the nore information is sponse has been received the inspector will monito No iser. The basin was in th fence during 6/29/21 emporary water quality ris he change with the engir		

Current Condition:	cleaned out during the 6/15 quality riser structure was o the engineer and will updat	r to the 9/2/20 inspectio 5/21 inspection. Basin of observed in the basin du te when more information response has been reco	on, the plug is working effective dewatering ceased prior to the uring the 7/31/21 inspection, on is available. The area area ceived regarding any necessa	rely. The basin was in e 6/22/21 inspection. <i>I</i> the inspector has inqui bund the basin was see	the process of being A new temporary water red about the change with eded and matted prior to
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	process of being cleaned o site informed the inspector will monitor dewatering pro during the 7/31/21 inspectio information is available. Th been received regarding ar will monitor.	but during the 6/22/21 in that he had not caught cedures on other basin on, the inspector has in he area around the basin ny necessary modificati	ed prior to the 1/3/20 inspection spection. The basin had been his employee in time to tell hi s. A new temporary water qu quired about the change with in was seeded and matted prions ons as of the 9/28/21 inspect	n dewatered without a m to dewater through a ality riser structure was the engineer and will u or to the 8/25/21 inspe ion. The riser is workin	BMP. The contractor on a BMP, the E&A inspector s observed in the basin update when more action. No response has ng effectively, the inspector
SB 5 (Pond 1) Current Condition:	cleaned out prior to the 7/2 7/31/21 inspection, the insp available. The area around regarding any necessary m	0/21 inspection. A new bector has inquired abo d the basin was seeded hodifications as of the 9.	1/3/2020 ad prior to the 1/3/20 inspection temporary water quality rises ut the change with the engine and matted prior to the 8/25/ /28/21 inspection. The riser i	structure was observe er and will update whe 21 inspection. No resp s working effectively, th	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 ins		
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se associated with Lot 64.	eding removed the silt	fence prior to the 4/15/20 insp	pection. The remaining	g silt fence will be
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:			wetlands and drainageways		
		port, the inspector will r	monitor. Minor damage was o	observed adjacent to S	B 5 during the 4/13/21
	 appear to be part of Bridge inspection, due to vegetatio silt fence behind lot 131 wa and repaired the silt fence a 1.) The silt fence needs to l 2.) The silt fence needs to l 1.) Gene Graves was inform 6/2/22. 2.) Gene Graves was inform 	port, the inspector will r on in the area repair will as removed prior to the adjacent to SB 5 prior to be cleaned out northwe be patched in one locat med to complete by 2/1	nonitor. Minor damage was of not be recommended at this 6/29/21 inspection. Gene Gr. o the 9/28/21 inspection. est of SB 3.	observed adjacent to S time, the inspector will aves removed the silt f inspection. Gene Grav	B 5 during the 4/13/21 continue to monitor. The ence in vegetated areas
SE E	 appear to be part of Bridge inspection, due to vegetatio silt fence behind lot 131 wa and repaired the silt fence needs to be a silt fence needs to be a silt fence needs to be a silt fence and the silt fen	port, the inspector will r on in the area repair will as removed prior to the adjacent to SB 5 prior to be cleaned out northwe be patched in one locat med to complete by 2/1 med to complete by 2/1	nonitor. Minor damage was of not be recommended at this 6/29/21 inspection. Gene Gr. b the 9/28/21 inspection. st of SB 3. ion east of SB 4. 5/22. Not done as of the last	observed adjacent to S time, the inspector will aves removed the silt f inspection. Gene Grav	B 5 during the 4/13/21 continue to monitor. The ence in vegetated areas
SF 5	appear to be part of Bridge inspection, due to vegetatio silt fence behind lot 131 wa and repaired the silt fence a 1.) The silt fence needs to l 2.) The silt fence needs to l 1.) Gene Graves was inform 6/2/22. Silt fence	port, the inspector will r on in the area repair will as removed prior to the adjacent to SB 5 prior to be cleaned out northwe be patched in one locat med to complete by 2/1 med to complete by 2/1 See SWPPP	nonitor. Minor damage was of I not be recommended at this 6/29/21 inspection. Gene Gro the 9/28/21 inspection. est of SB 3. ion east of SB 4. 5/22. Not done as of the last 5/22. Not done as of the last	bbserved adjacent to S time, the inspector will aves removed the silt f inspection. Gene Grav inspection. Gene Grav Removed	B 5 during the 4/13/21 continue to monitor. The ence in vegetated areas
Current Condition:	appear to be part of Bridge inspection, due to vegetatio silt fence behind lot 131 wa and repaired the silt fence a 1.) The silt fence needs to b 2.) The silt fence needs to b 1.) Gene Graves was inform 6/2/22. 2.) Gene Graves was inform 6/2/22. Silt fence Removed - Commercial Sector	port, the inspector will r on in the area repair will as removed prior to the adjacent to SB 5 prior to be cleaned out northwe be patched in one locat med to complete by 2/1 med to complete by 2/1 See SWPPP eeding removed the silt	nonitor. Minor damage was of not be recommended at this 6/29/21 inspection. Gene Gr. b the 9/28/21 inspection. st of SB 3. ion east of SB 4. 5/22. Not done as of the last	beserved adjacent to S time, the inspector will aves removed the silt f inspection. Gene Grav inspection. Gene Grav Removed pection.	B 5 during the 4/13/21 continue to monitor. The ence in vegetated areas
	appear to be part of Bridge inspection, due to vegetatio silt fence behind lot 131 wa and repaired the silt fence a 1.) The silt fence needs to l 2.) The silt fence needs to l 1.) Gene Graves was inform 6/2/22. 2.) Gene Graves was inform 6/2/22. 3.) Gene Graves was inform 6/2/22. 2.) Gene Graves was inform 6/2/22. 3.) Gene Graves was inform 6/2/22. 3.) Gene Graves was inform 6/2/22. 3.) Gene Graves was inform 6/2/22. 3.) Gene Graves was inform 6/2/22. 3.] Gene Graves was inform 6/2/22. 3.] Gene Graves was inform 6/2/22.	port, the inspector will r on in the area repair will as removed prior to the adjacent to SB 5 prior to be cleaned out northwe be patched in one locat med to complete by 2/1 See SWPPP edding removed the silt See SWPPP	nonitor. Minor damage was of I not be recommended at this 6/29/21 inspection. Gene Gro the 9/28/21 inspection. est of SB 3. ion east of SB 4. 5/22. Not done as of the last 5/22. Not done as of the last	beserved adjacent to S time, the inspector will aves removed the silt f inspection. Gene Grav inspection. Gene Grav Removed section. Removed	B 5 during the 4/13/21 continue to monitor. The ence in vegetated areas
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Current Condition:	Eair Condition Commerce	ial Sooding installed stra	w wattles above the ourb into	to adjacent to the ear	arota washout prior to the			
Current Condition:	Fair Condition - Commercial Seeding installed straw wattles above the curb inlets adjacent to the concrete washout prior to the 4/15/20 inspection.							
	The western wattles should be cleaned out/repaired or replaced and wattles should be extended to Lot 58							
	Gene Graves was informe	d to complete by 3/8/21.	Not done as of the last inspe	ection. Gene Graves	was reminded on 4/23/21,			
	7/1/21, 9/2/21, 12/2/21, 2/11/22, 6/2/22							
		Internal/S 132nd and						
STR	Streets	Main Street	1/3/2020	Active	Yes			
Current Condition:	Fair Condition -							
	Street cleaning is needed.							
			Net less service de les les dise					
	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/		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	1/22/2222	A				
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No			
Current Condition:			P signs at the intersection of a 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					
		•	•	•				
			and all attachments were prep qualified personnel properly					
			ersons who manage the syste					
Certification Statement:			d is, to the best of my knowle					
			Ibmitting false information inc					
	for knowing violations."	grinioant portantoo for ot						
	<u> </u>							
	Sm Msgin				Pet Se			
Inspector Signature:				Reviewed By:	ONTO AVE			