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



Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P2	019.328.000		
Inspector: Shaun McGuire					Stage
		Bridgepoi	t Development		
		SAR-2016	1228-3910-GP1		1
			'		
Project Name:					
For Week Ending:		8/	13/2022		
Project Location:	SW of C	ornhusker Road an	d S 180th Street, Sarpy Coι	ınty, NE	68136
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%	,			
Overall Development:	60%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Ī
					Week
Sunday:	0.15"				
Monday:	0.07"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.03"	8/11/2022	Sunny 92/66	11:30 AM	
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None.				

construction Sequencing:

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

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

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

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

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

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

Checklist Questions:

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

Create Corrective Action?

No, see BMPs section.

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

No, see Findings section.

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

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

No, see BMPs section

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

Yes

Comments

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

Findings / Corrective Actions (Date)

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
- A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21, 7/1/21.
- B. Void areas south of Camelback Ave need to be stabilized and erosion at the southwest section of the wetland needs to be repaired and stabilized. Gene Graves was informed to complete by 6/1/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20. Void areas along the south of Camelback have been removed as of the 9/9/20 inspection due to active grading of the property to the south. Gene Graves was reminded on 3/3/2021, 4/23/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22.
- C. Lots 56, 57, and parts of 58 need to be stabilized after removal of the concrete washout. Gene Graves was informed to complete by 3/15/2021 when conditions allow. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22. As of 3/15/21, the concrete washout is not going to be moved per FoleyShald Engineering, stabilization is still recommended in the surrounding area.
- D. Disturbed areas behind Lot 90 in the wetland area were observed during the 4/13/21 inspection. Gene Graves/Joseph Foley were informed on 4/13/21. Not done as of the last inspection. Gene Graves/Joseph Foley were reminded on 7/1/21. This does not represent a secondary stabilization finding for the construction stormwater report. The engineering firm will address this as part of wetland mitigation.
- 3) Trash needs to be picked up along the central drainage. Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.
- 4) Washout on to sidewalk from lot 61 should be cleaned up. Advantage Development was informed to complete by 6/8/22. Not done as of last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP	1 Tojoctou motum Buto	Removed	Maintonanoo		
Current Condition:			t protection prior to the 4/23/20		ains to SB 2 to prevent		
ourront condition.	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.						
Al 2	Area Inlet Protection	See SWPPP		Removed			
Current Condition:			t protection prior to the 4/23/20		ains to SR 2 to prevent		
Garrett Goriation.	flooding the inlet protection		t protection prior to the 4/25/20	o mopeodon. mici an	umb to OB 2, to prevent		
Al 3	Area Inlet Protection	See SWPPP		Removed			
Current Condition:			ed with the new grading project		genort as of the 9/9/20		
Current Condition.	inspection.	protection is now includ	ed with the new grading project	t to the south of bild	geport as of the 3/3/20		
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Pendina	No		
Current Condition:			/20 inspection. MUD installed				
Current Condition:	•		th Street improvements prior t		•		
	monitor.	removed during the roo	un Street improvements prior t	o trie 7/1 1/22 irispeci	iion. E&A inspector wiii		
					1		
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No		
Current Condition:			eeded/matted prior to the 4/23/	20 inspection. A silt	rence wrap was installed		
11.0	around the inlet prior to the				T		
Al 6	Area Inlet Protection	See SWPPP		Removed			
Current Condition:			matted prior to the 4/23/20 ins	spection.			
	Stabilized Construction	Cornhusker and S					
CE 1	Entrance	181st Street	1/10/2020	Pending	No		
Current Condition:			nty Road project will start soon				
			recommend street cleaning a	is-needed as of the 3	712/20 inspection. The		
	Cornhusker Road project		29/21 inspection.		T		
05.0	Stabilized Construction	Cornhusker and S		B 1			
CE 2	Entrance	184th Street	th - 5/40/04 in	Removed	and the Daniel		
Current Condition: CW 1	Concrete Washout	Lot 56	the 5/18/21 inspection due to	Removed	rnnusker Road.		
Current Condition:			the concrete washout prior to		ion		
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	No No		
Current Condition:			ncrete washout on Lot 55 prior				
			k entrance prior to the 3/23/22				
	concrete washout prior to		·	•			
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:			t protection prior to the 4/23/20		ains to SR 1 to prevent		
Garront Gorianion.	flooding the inlet protection		t protoction prior to the 1/20/2	o mopodion. Imot an	and to OB 1, to provent		
IP 2	Inlet Protection	See SWPPP		Removed			
Current Condition:			t protection prior to the 4/23/20		ains to SB 1 to prevent		
Garrett Goriation.	flooding the inlet protection		t protoction prior to the 1/20/2	o mopodion. Imot an	and to OB 1, to provent		
IP 3	Inlet Protection	See SWPPP		Removed			
Current Condition:			t protection prior to the 4/23/20		ains to SB 1. to prevent		
	flooding the inlet protection		,		, . , . ,		
IP 4	Inlet Protection	See SWPPP		Removed			
Current Condition:			t protection prior to the 4/23/20		ains to SB 1, to prevent		
	flooding the inlet protection		· ·	·	•		
IP 5	Inlet Protection	See SWPPP		Removed			
Current Condition:		eeding removed the inle	t protection prior to the 4/23/20		ains to SB 1, to prevent		
	flooding the inlet protection		-		·		
IP 6	Inlet Protection	See SWPPP		Removed			
	Pomovod - Commercial S		t protection prior to the 4/23/20	ninspection Inlet dr	ains to SR 1 to prevent		
Current Condition:	ixemoveu - Commerciai S	eeding removed the line	t protection prior to the 4/20/21	o mopeodon. mici an	unio to ob i, to provent		

ID 7	Inlet Protection	Can CWDDD		Domovod	
IP 7 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed Oinspection Inlet dra	ins to SR 1 to prevent
Current Condition.	flooding the inlet protection		t protection prior to the 4/23/2	o inspection. Inlet dia	in a to ob 1, to prevent
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 1, to prevent
	flooding the inlet protectio				
IP 9	Inlet Protection	See SWPPP	1,00,00	Removed	1 OD 4
Current Condition:	flooding the inlet protection		t protection prior to the 4/23/2	U inspection. Inlet dra	ins to SB 1, to prevent
ID 40	<u> </u>			B	
IP 10 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	ine to SR 1 to provent
Current Condition.	flooding the inlet protection	•	t protection prior to the 4/23/2	o inspection. Inlet dia	ilis to 3D 1, to prevent
IP 11	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		and the carrounding area
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:			orior to the 8/5/20 inspection.		and the surrounding area
			g of the storm sewer will occu		
IP 13	Inlet Protection	See SWPPP		Removed	I d P
Current Condition:	Removed - Sudbeck removed	oved the inlet protection	orior to the 8/5/20 inspection. g of the storm sewer will occu	iniet drains to a basin	and the surrounding area
IP 14		See SWPPP	g of the storm sewer will occu		
Current Condition:	Inlet Protection		orior to the 8/5/20 inspection.	Removed	and the surrounding area
Current Condition.			g of the storm sewer will occu		and the surrounding area
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:			orior to the 8/5/20 inspection.		and the surrounding area
	•		g of the storm sewer will occu		
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:			orior to the 8/12/20 inspection g of the storm sewer will occu		n and the surrounding area
IP 17	Inlet Protection	See SWPPP	g of the storm sewer will occu	Removed	
Current Condition:			L prior to the 8/12/20 inspection		n and the surrounding area.
our cit condition.			g of the storm sewer will occu		ir and the carrounding area
IP 18	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		t protection prior to the 4/23/2		ins to SB 1, to prevent
	flooding the inlet protection		See SW 3.		
IP 19 Current Condition:	Inlet Protection	See SWPPP	ttt t - t 1/00/0	Removed	ing to CD 4 to many and
Current Condition:	flooding the inlet protection		t protection prior to the 4/23/2	o inspection. Thet dra	ins to SB 1, to prevent
IP 20	Inlet Protection	See SWPPP	000 011 0.	Removed	
Current Condition:			t protection prior to the 4/23/2		ins to SB 4, to prevent
	flooding the inlet protectio				·
IP 21	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 4, to prevent
IP 22	flooding the inlet protection	See SWPPP		Domovod	
Current Condition:			L t protection prior to the 4/23/2	Removed Oinspection Inlet dra	ins to SR 4 to prevent
Current Condition.	flooding the inlet protection	n will not be reinstalled.	t protection prior to the 4/20/2	o mopeodon. miet dia	inio to OD 4, to provent
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 4, to prevent
	flooding the inlet protectio				
IP 24	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	ing to CD 4 to provent
Current Condition:	flooding the inlet protection	•	t protection prior to the 4/23/2	o inspection. Inlet dia	ins to 35 4, to prevent
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ins to SB 4. to prevent
	flooding the inlet protectio			•	, ,
	inoduling the infet protection	n will not be reinstalled.			
IP 26	Inlet Protection	See SWPPP		Removed	
IP 26 Current Condition:	Inlet Protection Removed - Commercial S	See SWPPP reeding removed the inle	t protection prior to the 4/23/2		ins to SB 4, to prevent
Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protectio	See SWPPP eeding removed the inle n will not be reinstalled.	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 4, to prevent
Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection	See SWPPP seeding removed the inle n will not be reinstalled. See SWPPP		0 inspection. Inlet dra Removed	
Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S	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 t protection prior to the 4/23/2	0 inspection. Inlet dra Removed	
Current Condition: IP 27 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		0 inspection. Inlet dra Removed 0 inspection. Inlet dra	
Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection	See SWPPP leeding removed the inle in will not be reinstalled. See SWPPP leeding removed the inle in will not be reinstalled. See SWPPP		0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	ins to SB 4, to prevent
Current Condition: IP 27 Current Condition: IP 28 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protectio	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	t protection prior to the 4/23/2	0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	ins to SB 4, to prevent
Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29	Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio 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 n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	t protection prior to the 4/23/2	0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	ins to SB 4, to prevent
Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Inlet Protection Inlet Protection Removed - Gene Graves	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP removed the inlet protect	t protection prior to the 4/23/2	0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed ction.	ins to SB 4, to prevent
Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Gene Graves Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP removed the inlet protect	t protection prior to the 4/23/2 t protection prior to the 4/23/2 tion prior to the 7/11/22 inspe	0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed ction. Removed	ins to SB 4, to prevent
Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Gene Graves Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP removed the inlet protect	t protection prior to the 4/23/2	0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed ction. Removed	ins to SB 4, to prevent
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Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 31 Current Condition: IP 32	Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Gene Graves Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP removed the inlet protect See SWPPP	t protection prior to the 4/23/2 t protection prior to the 4/23/2 tion prior to the 7/11/22 inspe tion prior to the 7/11/22 inspe tion prior to the 7/11/22 inspe	0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed ction. Removed ction. Removed ction. Removed ction. Removed ction. Removed	ins to SB 4, to prevent
Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Gene Graves Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP removed the inlet protect See SWPPP	t protection prior to the 4/23/2 t protection prior to the 4/23/2 tion prior to the 7/11/22 inspection prior to the 7/11/22	0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed ction. Removed ction. Removed ction. Removed ction. Removed ction. Removed	ins to SB 4, to prevent

Current Condition:	Removed - Gene Graves	removed the inlet protect	tion prior to the 7/11/22 inspe	ction.	
IP 34	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
ID or	flooding the inlet protection			Damassad	1
IP 35 Current Condition:	Inlet Protection	See SWPPP	I protection prior to the 4/23/2	Removed	ains to SR 5, to prevent
Current Condition.	flooding the inlet protection		t protection prior to the 4/23/2	o inspection. Thet are	and to ob o, to prevent
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 5, to prevent
	flooding the inlet protection		,		
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection				
IP 38	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
UD oo	flooding the inlet protection				1
IP 39	Inlet Protection	See SWPPP	t protection prior to the 4/22/2	Removed	ning to CD E to provent
Current Condition:	flooding the inlet protection		t protection prior to the 4/23/2	o inspection. Inlet are	ains to SB 5, to prevent
IP 40	Inlet Protection	See SWPPP		Removed	1
Current Condition:			I protection prior to the 4/23/2		ains to SR 5, to prevent
ourrent condition.	flooding the inlet protection	•	t protoction prior to the 1/20/2	o mopodiom. Imot are	and to OD o, to provent
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		
IP 42	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		· ·
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		is needed at this time.		
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to			Activo	Vac
IP 45 Current Condition:	Inlet Protection	See SWPPP	8/5/2020 ions prior to the 8/5/20 inspec	Active	Yes
	the 4/26/22 inspection. Inlet filter protection should		ions phor to the 0/0/20 inspec	uon. Suubeck deane	a out the injectificers prior to
	the 4/26/22 inspection. Inlet filter protection should	d be cleaned out.	ot done as of last inspection. S		
Lot 1 Replat 2	the 4/26/22 inspection. Inlet filter protection should	d be cleaned out.			
Lot 1 Replat 2 Current Condition:	the 4/26/22 inspection. Inlet filter protection should Sudbeck was informed to	d be cleaned out. complete by 7/25/22. No.	ot done as of last inspection. S	Sudbek was reminded	
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot	d be cleaned out. complete by 7/25/22. No Lot 1 Replat 2 Ided the lot prior to the 5 Lot 1 Replat 5	ot done as of last inspection. S /4/22 inspection. 4/12/2022	Sudbek was reminded Removed Active	on 7/26/22.
Lot 1 Replat 2 Current Condition:	Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect	d be cleaned out. complete by 7/25/22. No Lot 1 Replat 2 Ided the lot prior to the 5. Lot 1 Replat 5 began construction on the contraction, the inspector will more than the contraction on the contraction, the inspector will more than the contraction.	ot done as of last inspection. S	Removed Active ection. Dirt piles were	on 7/26/22. No e observed in the ROW cleaned the streets near
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	the 4/26/22 inspection. Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot	d be cleaned out. complete by 7/25/22. No Lot 1 Replat 2 Ided the lot prior to the 5 Lot 1 Replat 5 began construction on the tion, the inspector will more inspection. Jesse Calab	ot done as of last inspection. S /4/22 inspection. 4/12/2022 ne lot prior to the 4/12/22 insponitor for the installation of BN retto removed the dirt piles from	Removed Active ection. Dirt piles were	on 7/26/22. No e observed in the ROW cleaned the streets near
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition:	Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22	d be cleaned out. complete by 7/25/22. No Lot 1 Replat 2 Ided the lot prior to the 5 Lot 1 Replat 5 began construction on the inspection. Jesse Calab	ot done as of last inspection. S (4/22 inspection. 4/12/2022 ne lot prior to the 4/12/22 inspenitor for the installation of BN retto removed the dirt piles from the 6/20/22 inspection.	Removed Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to to	on 7/26/22. No e observed in the ROW cleaned the streets near the 7/25/22 inspection.
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7	Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Individual Lot Individual	d be cleaned out. complete by 7/25/22. No Lot 1 Replat 2 Ided the lot prior to the 5. Lot 1 Replat 5 began construction on the sinon, the inspector will more inspection. Jesse Calab Lot 2 es sodded the lot prior to	ot done as of last inspection. \$ /4/22 inspection.	Removed Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to to	on 7/26/22. No e observed in the ROW cleaned the streets near the 7/25/22 inspection.
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition:	Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect the ROW prior to the 6/20/inspection. 1.) Wattles should be instance. 1.) Falcone Homes was in 1.) Falcone Homes was in 1.	d be cleaned out. complete by 7/25/22. No Lot 1 Replat 2 Ided the lot prior to the 5 Lot 1 Replat 5 began construction on the since the lot prior to the segment of the lot prior to the segment of the lot prior to the lot p	ot done as of last inspection. S /4/22 inspection. 4/12/2022 ne lot prior to the 4/12/22 inspenitor for the installation of BN retto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspection for the installation of BN Homes installed and secured	Removed Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to to Removed Pending ection. Dirt piles were IPs. Falcone Homes r a portable toilet on the	on 7/26/22. No e observed in the ROW cleaned the streets near the 7/25/22 inspection. Yes observed in the ROW removed the dirt piles from
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7 Current Condition:	Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect the ROW prior to the 6/20/inspection. 1.) Wattles should be instanced to the Individual Lot Pending - Falcone Homes during the 5/18/22 inspect the ROW prior to the 6/20/inspection. 1.) Wattles should be instanced to the Individual Lot Pending - Falcone Homes was in 2.) Falcone Homes was in 2.) Falcone Homes was in Individual Lot Pending - Falcone Homes Was in Individu	d be cleaned out. complete by 7/25/22. No Lot 1 Replat 2 Ided the lot prior to the 5 Lot 1 Replat 5 began construction on the since the lot prior to the segment of the lot prior to the segment of the lot prior to the lot p	ot done as of last inspection. S 4/12/22 inspection.	Removed Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to to Removed Pending ection. Dirt piles were IPs. Falcone Homes in a portable toilet on the spection.	on 7/26/22. No e observed in the ROW cleaned the streets near the 7/25/22 inspection. Yes observed in the ROW removed the dirt piles from
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7 Current Condition:	Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect the ROW prior to the 6/20/20 inspection. 1.) Wattles should be instanced by the should be instanced in the should be should be instanced in the should be sho	d be cleaned out. complete by 7/25/22. No Lot 1 Replat 2 Ided the lot prior to the 5. Lot 1 Replat 5 began construction on the sinon, the inspector will more inspection. Jesse Calab Lot 2 es sodded the lot prior to 1. Lot 2 Replat 7 segan excavation on the sinon, the inspector will more inspection. Falcone in the sinon, the inspector will more inspection. Falcone in the sinon, the inspector will more inspection. Falcone in the sinon the sinon, the inspector will more inspe	ot done as of last inspection. S /4/22 inspection. 4/12/2022 the lot prior to the 4/12/22 inspection for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 the lot prior to the 5/18/22 inspection. 5/18/2022 the lot prior to the 5/18/22 inspection for the installation of BN oreto the singulation of BN oreto the singul	Removed Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to to Removed Pending ection. Dirt piles were IPs. Falcone Homes r a portable toilet on the spection. Removed Removed	on 7/26/22. No e observed in the ROW cleaned the streets near the 7/25/22 inspection. Yes observed in the ROW removed the dirt piles from
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	Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect the ROW prior to the 6/20, inspection. 1.) Wattles should be instanced by the falcone Homes was in 2.) Falcone Homes was in Individual Lot Removed - THI Builders selections.	d be cleaned out. complete by 7/25/22. No Lot 1 Replat 2 Ided the lot prior to the 5 began construction on the tion, the inspector will more inspection. Jesse Calab Lot 2 Replat 7 s began excavation on the tion, the inspector will more inspector will more inspector. Falcone I will be cleaned. Lot 2 Replat 7 s began excavation on the inspector will more inspector. Falcone I will be cleaned. Informed to complete by 7 Lot 3 odded the lot prior to the Lot 4	ot done as of last inspection. Solution as of last inspection. 4/12/2022 the lot prior to the 4/12/22 inspending for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 the lot prior to the 5/18/22 inspection for the installation of BN oretto for the installed and secured the lot.	Removed Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to to Removed Pending ection. Dirt piles were IPs. Falcone Homes in a portable toilet on the spection.	on 7/26/22. No e observed in the ROW cleaned the streets near the 7/25/22 inspection. Yes observed in the ROW removed the dirt piles from
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7 Current Condition:	Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect the ROW prior to the 6/20/20 inspection. 1.) Wattles should be instanced by the should be should	d be cleaned out. complete by 7/25/22. No Lot 1 Replat 2 Ided the lot prior to the 5 Lot 1 Replat 5 began construction on the sion, the inspector will more inspection. Jesse Calab Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the sion, the inspector will more inspector. Jesse Calab Lot 2 es sodded the lot prior to began excavation on the inspector will more inspector will more inspector. Falcone I will be cleaned. Informed to complete by 7 Lot 3 odded the lot prior to the lot odded the lot prior to the lot 5 Replat 1	ot done as of last inspection. S A/12/2022 The lot prior to the 4/12/22 inspection of the installation of BN or the inst	Removed Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to to Removed Pending ection. Dirt piles were IPs. Falcone Homes r a portable toilet on the spection. Removed Removed	on 7/26/22. No e observed in the ROW cleaned the streets near the 7/25/22 inspection. Yes observed in the ROW removed the dirt piles from
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7 Current Condition: Lot 4 Current Condition: Lot 4 Current Condition:	Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect the ROW prior to the 6/20/20 inspection. 1.) Wattles should be instanced by the should be should	d be cleaned out. complete by 7/25/22. No Lot 1 Replat 2 Ided the lot prior to the 5 Lot 1 Replat 5 began construction on the sion, the inspector will more inspection. Jesse Calab Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the sion, the inspector will more inspector. Jesse Calab Lot 2 es sodded the lot prior to began excavation on the inspector will more inspector will more inspector. Falcone I will be cleaned. Informed to complete by 7 Lot 3 odded the lot prior to the lot odded the lot prior to the lot 5 Replat 1	ot done as of last inspection. Solution as of last inspection. 4/12/2022 the lot prior to the 4/12/22 inspending for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 the lot prior to the 5/18/22 inspection for the installation of BN oretto for the installed and secured the lot.	Removed Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to to Removed Pending ection. Dirt piles were IPs. Falcone Homes r a portable toilet on the spection. Removed Removed	on 7/26/22. No e observed in the ROW cleaned the streets near the 7/25/22 inspection. Yes observed in the ROW removed the dirt piles from
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5	Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect the ROW prior to the 6/20/20 inspection. 1.) Wattles should be instanced by the should be instanced in the should be instanced by	complete by 7/25/22. No Lot 1 Replat 2 Ided the lot prior to the 5 Lot 1 Replat 5 began construction on the sion, the inspector will more inspection. Jesse Calab Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion, the inspector will more inspection. Falcone lot 2 Replat 7 began excavation on the ion, the inspector will more inspection. Falcone lot 2 Replat 7 began excavation on the ion, the inspector will more inspec	ot done as of last inspection. S /4/22 inspection. 4/12/2022 the lot prior to the 4/12/22 inspection for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 the lot prior to the 5/18/22 inspection. 5/18/2022 the lot prior to the 5/18/22 inspection of BN oretto removed the dirt piles from the 6/20/22 inspection of the installation of BN oretto removed the lot. //25/22. Not done as of last installation of last installatio	Removed Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to to Removed Pending ection. Dirt piles were IPs. Falcone Homes is a portable toilet on the spection. Removed Removed Removed Removed Active	on 7/26/22. No e observed in the ROW cleaned the streets near the 7/25/22 inspection. Yes observed in the ROW removed the dirt piles from the lot prior to the 7/18/22 No
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition:	Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect the ROW prior to the 6/20/20 inspection. 1.) Wattles should be instanced by the lot prior to the 6/20/20 inspection. 1.) Wattles should be instanced by the lot prior to the 6/20/20 inspection. 1.) Falcone Homes was in 2.) Falcone Homes was in Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - The Home Collindividual Lot Good Condition - THI Builders Good Condition - THI	d be cleaned out. complete by 7/25/22. Note Lot 1 Replat 2 Ided the lot prior to the 5 began construction on the sion, the inspector will make inspection. Jesse Calab Lot 2 es sodded the lot prior to Lot 2 Replat 7 segan excavation on the ion, the inspector will make i	ot done as of last inspection. S /4/22 inspection. 4/12/2022 the lot prior to the 4/12/22 inspection for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 the lot prior to the 5/18/22 inspection for the installation of BN oretto removed the dirt piles from the 1/2/2/2 inspection for the installation of BN oretto removed the lot. //25/22. Not done as of last installation of BN oretto removed the lot. //25/22. Not done as of last installation or to the 5/4/22 inspection. 1/2/11/22 inspection. 1/2/2022 If the lot prior to the 4/12/22 instead the dirt pile from the ROW	Removed Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to to Removed Pending ection. Dirt piles were IPs. Falcone Homes r a portable toilet on the spection. Removed Removed Removed Removed Active spection. Dirt piles were IPs. Falcone Homes r a portable toilet on the	on 7/26/22. No e observed in the ROW cleaned the streets near the 7/25/22 inspection. Yes observed in the ROW removed the dirt piles from the 1/18/22 No ere observed in the ROW
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5	Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect the ROW prior to the 6/20 inspection. 1.) Wattles should be instanced by the ROW prior to the 6/20 inspection. 1.) Falcone Homes was in 2.) Falcone Homes was in Individual Lot Removed - THI Builders so Individual Lot Good Condition - THI Buildering the 4/12/22 inspection.	d be cleaned out. complete by 7/25/22. Note Lot 1 Replat 2 Ided the lot prior to the 5 began construction on the sion, the inspector will make inspection. Jesse Calab Lot 2 es sodded the lot prior to Lot 2 Replat 7 segan excavation on the ion, the inspector will make i	ot done as of last inspection. S /4/22 inspection. 4/12/2022 the lot prior to the 4/12/22 inspection for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 the lot prior to the 5/18/22 inspection for the installation of BN oretto removed the dirt piles from the 1/2/2/2 inspection for the installation of BN oretto removed the lot. //25/22. Not done as of last installation of BN oretto removed the lot. //25/22. Not done as of last installation or to the 5/4/22 inspection. 1/2/11/22 inspection. 1/2/2022 If the lot prior to the 4/12/22 instead the dirt pile from the ROW	Removed Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to to Removed Pending ection. Dirt piles were IPs. Falcone Homes r a portable toilet on the spection. Removed Removed Removed Removed Active spection. Dirt piles were IPs. Falcone Homes r a portable toilet on the	on 7/26/22. No e observed in the ROW cleaned the streets near the 7/25/22 inspection. Yes observed in the ROW removed the dirt piles from the lot prior to the 7/18/22 No ere observed in the ROW

		on. THI Builders remove	the lot prior to the 4/6/22 inspect d the dirt pile from the ROW po the 6/27/22 inspection.		
	Silt fence should be retied	/repaired.			
	THI Builders were informe	d to complete by 7/25/2	2. Not done as of last inspection	on. THI Builders were	reminded on 8/3/22.
Lot 7	Individual Lot	Lot 6	4/19/2022	Active	Yes
Current Condition:			the lot prior to the 4/19/22 insp		
	during the 4/19/22 inspect installed silt fence along the Silt fence should be retied.	ion. THI Builders remov ne front of the lot prior to /repaired.	ed the dirt pile from the ROW	prior to the 4/26/22 in	spection. THI Builders
Lat 7 Danlat 1		Lat 7 Daniet 1	7/25/2022	Active	No
Lot 7 Replat 1 Current Condition:			on the lot prior to the 7/25/22 in e lot, the inspector will monitor	nspection. The front	
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No
Current Condition:	Active - Landmark began vegetative buffer is in place	construction on the lot pee in the rear of the lot, the	rior to the 11/11/21 inspection he inspector will monitor the ne	. The front of the lot i eed for BMPs.	
Lot 12	Individual Lot	Lot 12		Removed	
Current Condition:			ior to the 6/20/22 inspection.		т
Lot 13	Individual Lot	Lot 13	1	Removed	<u></u>
Current Condition:		in place in the rear of th spection.	excavation of the lot prior to the lot, no BMPs are recommended		
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - Hildy Homes s				
Lot 35	Individual Lot	Lot 35	12/14/2021	Active	No
Current Condition:	Good Condition - Vinton22	LLC began excavation	on the lot prior to the 12/14/27	1 inspection. Vinton I	Homes/Prairie Homes
Lot 36	to the 2/22/22 inspection.	Vinton Homes/Prairie H	2/16/22 inspection. Vinton Hoomes repaired the silt fence prior to the 6/27/22 inspection. 12/14/2021		
Current Condition:			on the lot prior to the 12/14/2		
	to the 2/22/22 inspection.		2/16/22 inspection. Vinton Ho		
Lot 41		aned out and repaired th	ne silt fence prior to the 6/20/2	2 inspection.	
Lot 41	Individual Lot	aned out and repaired th Lot 41	ne silt fence prior to the 6/20/2: 12/14/2021	2 inspection. Active	No
Current Condition:	Individual Lot Active - Vencil began exca	aned out and repaired the Lot 41 avation on the lot prior to	ne silt fence prior to the 6/20/2: 12/14/2021 to the 12/14/21 inspection. The	2 inspection. Active lot is relatively flat, th	No ne inspector will monitor
Current Condition:	Individual Lot Active - Vencil began exca need for BMPs. Individual Lot	aned out and repaired the Lot 41 avation on the lot prior to Lot 46	ne silt fence prior to the 6/20/2: 12/14/2021 the 12/14/21 inspection. The 4/19/2022	2 inspection. Active lot is relatively flat, th Active	No le inspector will monitor
Current Condition: Lot 46 Current Condition:	Individual Lot Active - Vencil began exca need for BMPs. Individual Lot Active - Vinton22 LLC beg monitor the need for BMP pile from the ROW prior	Lot 41 Lot 46 Lot 46	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 4/26/2 on.	Active lot is relatively flat, th Active 1. The lot is relatively relative	No le inspector will monitor No of flat, the inspector will 22 LLC removed the di
Lot 46 Current Condition: Lot 48	Individual Lot Active - Vencil began exca need for BMPs. Individual Lot Active - Vinton22 LLC beg monitor the need for BMP pile from the ROW prior Individual Lot	Lot 46 Lot 48 Lot 48	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 4/26/2 on. 11/11/2021	2 inspection. Active lot is relatively flat, th Active 1. The lot is relatively 22 inspection. Vinton Active	No ue inspector will monitor No viflat, the inspector will 22 LLC removed the di
Lot 46 Current Condition: Lot 48 Current Condition:	Individual Lot Active - Vencil began exca need for BMPs. Individual Lot Active - Vinton22 LLC beg monitor the need for BMP pile from the ROW prior Individual Lot Active - McCaul began co the need for BMPs.	Lot 46 Lot 49 Lot 46 Lot 46 Lot 46 Lot 46 Lot 46 Lot 46 Lot 48 Lot 48 Lot 48 Lot 48	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 4/26/2 on. 11/11/2021 rr to the 11/11/21 inspection.	2 inspection. Active lot is relatively flat, th Active 1. The lot is relatively 22 inspection. Vinton Active The lot is relatively fla	No le inspector will monitor No flat, the inspector will 22 LLC removed the di No
Lot 46 Current Condition: Lot 48 Current Condition: Lot 48 Current Condition:	Individual Lot Active - Vencil began exce need for BMPs. Individual Lot Active - Vinton22 LLC beg monitor the need for BMP pile from the ROW prior Individual Lot Active - McCaul began co the need for BMPs. Individual Lot	Lot 46 Lot 46 Lot 46 Lot 46 Lot 46 Lot 46 Lot 48 Lot 49	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 4/26/2 on. 11/11/2021 or to the 11/11/21 inspection.	2 inspection. Active lot is relatively flat, th Active 1. The lot is relatively 22 inspection. Vinton Active	No ue inspector will monitor No viflat, the inspector will 22 LLC removed the d No
Lot 48 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition:	Individual Lot Active - Vencil began exceed for BMPs. Individual Lot Active - Vinton22 LLC began monitor the need for BMP pile from the ROW prior Individual Lot Active - McCaul began cothe need for BMPs. Individual Lot Removed - Pacesetter Ho	Lot 46 Lot 46 Lot 246 Lot 247 Lot 348 Lot 48 Lot 48 Lot 49 Lot 40	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 4/26/2 on. 11/11/2021 or to the 11/11/21 inspection. The silt of the 11/11/22 inspection. The silt of the 11/11/22 inspection.	Active lot is relatively flat, the Active 1. The lot is relatively 22 inspection. Vinton Active The lot is relatively flat Removed	No ne inspector will monitor No flat, the inspector will 22 LLC removed the d No t, the inspector will mon
Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition:	Individual Lot Active - Vencil began exceed for BMPs. Individual Lot Active - Vinton22 LLC begmonitor the need for BMP pile from the ROW prior Individual Lot Active - McCaul began co the need for BMPs. Individual Lot Removed - Pacesetter Ho Individual Lot Fair Condition - Urban Spefence prior to the 12/7/21 The silt fence should be must be a specific prior to winter conditions, I inspection. Urban Spark with the silt of the specific prior to the specific prior to the specific prior to the specific prior to winter conditions, I inspection. Urban Spark with the silt for the specific prior to the specific prior	Lot 46 an excavation on the lot prior to Lot 46 an excavation on the lo s. Dirt pile was observed to the 8/11/22 inspecti Lot 48 nstruction on the lot prior Lot 49 mes sodded the lot prior Lot 53 ark began construction of inspection. Dirthan Spark was inform was reminded on 6/21/2/22	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 4/26/2 on. 11/11/2021 or to the 11/11/21 inspection. The 9/28/2021 r to the 7/11/22 inspection. 12/7/2021 on the lot prior to the 12/7/21 inspection. ed to complete when weather and the silt of the s	Active lot is relatively flat, the Active 1. The lot is relatively 22 inspection. Vinton Active The lot is relatively flat Removed Active Inspection. Urban Span Active	No le inspector will monitor in No I flat, the inspector will 22 LLC removed the di No t, the inspector will monitor Yes ark installed perimeter si
Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition:	Individual Lot Active - Vencil began exca need for BMPs. Individual Lot Active - Vinton22 LLC beg monitor the need for BMP pile from the ROW prior Individual Lot Active - McCaul began co the need for BMPs. Individual Lot Removed - Pacesetter Ho Individual Lot Fair Condition - Urban Spi fence prior to the 12/7/21 The silt fence should be m Due to winter conditions, to inspection. Urban Spark w Individual Lot	Lot 49 Lot 53 Lot 54 Lot 55 Lot 55 Lot 55 Lot 55 Lot 55 Lot 55	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 4/26/2 on. 11/11/2021 r to the 11/11/21 inspection. The 9/28/2021 r to the 7/11/22 inspection. 12/7/2021 on the lot prior to the 12/7/21 inspection. ed to complete when weather 2. 6/1/2022	2 inspection. Active lot is relatively flat, th Active n. The lot is relatively 22 inspection. Vinton Active The lot is relatively flat Removed Active aspection. Urban Span Active Active Active Active Active Active	No te inspector will monitor No flat, the inspector will 22 LLC removed the di No t, the inspector will monitor Yes ark installed perimeter si t done as of the last Yes
Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition:	Individual Lot Active - Vencil began exceed for BMPs. Individual Lot Active - Vinton22 LLC begmonitor the need for BMP pile from the ROW prior Individual Lot Active - McCaul began couthen eed for BMPs. Individual Lot Removed - Pacesetter Hound Individual Lot Fair Condition - Urban Springer of the 12/7/21 The silt fence should be much be much began to the 6/1/22 inspection. E8/4 the front and side of the lot the 7/25/22 inspection. Silt fence should be retied	Lot 49 mes sodded the lot prior to Lot 53 ark began construction of inspection. Journal of the lot prior Lot 54 ark began construction of the lot prior Lot 55 ark began construction of the lot prior Lot 55 ark began construction of the lot prior Lot 56 ark began construction of the lot prior Lot 57 ark began construction of the lot prior Lot 54 are segan excavation of the lot prior Lot 54 are segan excavation of the lot prior to the 6/27/22 insufficient lot lot lot lot lot lot lot lot lot lo	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 4/26/2 on. 11/11/2021 or to the 11/11/21 inspection. The 9/28/2021 r to the 7/11/22 inspection. 12/7/2021 on the lot prior to the 12/7/21 inspection. ed to complete when weather and the silt of the s	2 inspection. Active lot is relatively flat, th Active n. The lot is relatively 22 inspection. Vinton Active The lot is relatively flat Removed Active allows on 2/2/22. No Active ection. Dirt pile was of BMPs. THI Builde and secured a portal	No le inspector will monitor in No I flat, the inspector will 22 LLC removed the di No t, the inspector will monitor Yes ark installed perimeter si bet done as of the last Yes beserved in the ROW durs installed silt fence alouble toilet on the lot prior to
Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition:	Individual Lot Active - Vencil began exceed for BMPs. Individual Lot Active - Vinton22 LLC begmonitor the need for BMP pile from the ROW prior Individual Lot Active - McCaul began couthen eed for BMPs. Individual Lot Removed - Pacesetter Hound Individual Lot Fair Condition - Urban Springer fence prior to the 12/7/21 The silt fence should be much be more prior to the 12/7/21 fence should be more prior to the 12/7/25/22 inspection. Silt fence should be retied the 12/7/25/22 inspection. Silt fence should be retied THI Builders were informe 8/3/22	Lot 41 Lot 41 Avation on the lot prior to Lot 46 Lot 46 Lot 48 Instruction on the lot prior Lot 49 mes sodded the lot prior Lot 53 ark began construction of inspection. Paintained in multiple loc Jordan Spark was inform to see the see	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 4/26/2 on. 11/11/2021 r to the 11/11/21 inspection. The 9/28/2021 r to the 7/11/22 inspection. 12/7/2021 on the lot prior to the 12/7/21 inspections. ed to complete when weather 2. 6/1/2022 the lot prior to the 6/1/22 inspection. The lot prior to the 6/1/22 inspection. 11/11/2022 The lot prior to the 6/1/22 inspection. The lot prior to the 6/1/22 inspection. The lot prior to the 11/12 inspection.	Active lot is relatively flat, the Active n. The lot is relatively 22 inspection. Vinton Active The lot is relatively flat Removed Active aspection. Urban Spate allows on 2/2/22. No Active action. Dirt pile was of BMPs. THI Builde and secured a portal	No le inspector will monitor No reflat, the inspector will 22 LLC removed the di No t, the inspector will monitor Yes ark installed perimeter si bet done as of the last Yes beserved in the ROW durs installed silt fence alouble toilet on the lot prior
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 exceed for BMPs. Individual Lot Active - Vinton22 LLC begmonitor the need for BMP pile from the ROW prior Individual Lot Active - McCaul began conthe need for BMPs. Individual Lot Removed - Pacesetter Homeoff of Individual Lot Individual Lot Fair Condition - Urban Sprience prior to the 12/7/21 The silt fence should be more prior to the 12/7/21 The silt fence should be more prior to the 12/7/21 The silt fence should be more prior to the 12/7/21 The silt fence should be more prior to the 12/7/21 The silt fence should be more prior to the 12/7/21 The silt fence should be more prior to the 12/7/21 The silt fence should be more prior to the 12/7/21 The silt fence should be more prior to the 12/7/25/22 inspection. Silt fence should be retied the 12/8/3/22 Individual Lot	Lot 41 avation on the lot prior to Lot 46 Lot 46 Lot 46 Lot 46 Lot 49 mes sodded the lot prior Lot 53 ark began construction of inspection. Lot 54	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 11/11/2021 on. 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 inspection. 12/7/2021 on the lot prior to the 12/7/21 inspection. 12/1/2021 on the lot prior to the 12/7/21 inspection. 12/1/2021 The lot prior to the 6/1/22 inspection. 12/1/2022 The lot prior to the 6/1/22 inspection. 13/1/2022 The lot prior to the 6/1/22 inspection. 14/1/2022 The lot prior to the 6/1/22 inspection. 15/1/2022 The lot prior to the 6/1/22 inspection. 16/1/2022 The lot prior to the 6/1/22 inspection. 17/1/2022 The lot prior to the 6/1/22 inspection. 18/1/2022	2 inspection. Active lot is relatively flat, th Active n. The lot is relatively 22 inspection. Vinton Active The lot is relatively flat Removed Active aspection. Urban Span Active action. Dirt pile was of BMPs. THI Builder and secured a portal On. THI Builders were Removed	No le inspector will monitor No reflat, the inspector will 22 LLC removed the di No t, the inspector will monitor Yes ark installed perimeter si bet done as of the last Yes beserved in the ROW durs installed silt fence alouble toilet on the lot prior
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 exceed for BMPs. Individual Lot Active - Vinton22 LLC begmonitor the need for BMP pile from the ROW prior Individual Lot Active - McCaul began co the need for BMPs. Individual Lot Removed - Pacesetter Ho Individual Lot Fair Condition - Urban Specence prior to the 12/7/21 The silt fence should be moderate of the following process of	Lot 41 avation on the lot prior to Lot 46 an excavation on the lot s. Dirt pile was observed to the 8/11/22 inspecti Lot 48 Instruction on the lot prior Lot 49 Instruction on the lot prior Lot 53 Instruction on the lot prior Lot 53 Instruction on the lot prior Lot 54 Instruction on the lot prior Lot 55 Instruction of the lot prior Lot 57 Instruction of the lot prior Lot 58 Instruction of the lot prior Lot 59 Instruction of the lot prior Lot 50 Inspection. Inspection. Inspection of the lot prior Lot 54 Instruction of the lot prior Lot 54 Inspector will monitor for the prior to the 6/27/22 instruction of the lot prior to the lot prior to the following the lot prior to 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 inspection d in the ROW during the 4/26/2 on. 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 inspection. 12/7/2021 on the lot prior to the 6/1/22 inspection. 6/1/2022 the lot prior to the 6/1/22 inspection. THI Builders installed 2. Not done as of last inspection.	Active In The lot is relatively flat, the Active In The lot is relatively flat, the Active In The lot is relatively flat Active The lot is relatively flat Removed Active In I	No le inspector will monitor No I flat, the inspector will 22 LLC removed the di No I, the inspector will mon I, the inspector will mon I Yes ark installed perimeter s bet done as of the last Yes bserved in the ROW du rs installed silt fence alo ble toilet on the lot prior reminded on 7/19/22,
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 exceed for BMPs. Individual Lot Active - Vinton22 LLC begmonitor the need for BMP pile from the ROW prior Individual Lot Active - McCaul began contended for BMPs. Individual Lot Removed - Pacesetter Home Individual Lot Removed - Pacesetter Home Individual Lot Fair Condition - Urban Spender for the temperature of the service of	Lot 49 Lot 49 Lot 49 Lot 49 Lot 49 Lot 49 Lot 53 Lot 53 Lot 53 Lot 54 Lot 61 Lot 61 Lot 61 Velopment sodded the lot lot lot lot lot 62 Lot 61 Velopment sodded the lot lot lot 62 Lot 62	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 11/11/2021 on. 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 inspection. 12/7/2021 on the lot prior to the 12/7/21 inspection. 12/1/2021 on the lot prior to the 12/7/21 inspection. 12/1/2021 The lot prior to the 6/1/22 inspection. 12/1/2022 The lot prior to the 6/1/22 inspection. 13/1/2022 The lot prior to the 6/1/22 inspection. 14/1/2022 The lot prior to the 6/1/22 inspection. 15/1/2022 The lot prior to the 6/1/22 inspection. 16/1/2022 The lot prior to the 6/1/22 inspection. 17/1/2022 The lot prior to the 6/1/22 inspection. 18/1/2022	Active In The lot is relatively flat, the Active In The lot is relatively flat, the Active In The lot is relatively flat In Active The lot is relatively flat Removed Active In I	No le inspector will monitor No flat, the inspector will 22 LLC removed the di No t, the inspector will monitor Yes ark installed perimeter si t done as of the last Yes bserved in the ROW du rs installed silt fence alo ble toilet on the lot prior reminded on 7/19/22, No

	Landbattalana III. ad	1 -4 00		Damana	
Lot 63	Individual Lot	Lot 63		Removed	1
Current Condition:			prior to the 8/5/21 inspection.	· · · · · · · · · · · · · · · · · · ·	
Lot 64	Individual Lot	Lot 64		Removed	1
Current Condition:	Removed - Kavan Homes		he 7/1/20 inspection.		
Lot 65	Individual Lot	Lot 65		Removed	
Current Condition:	Removed - Sundown Hom	nes sodded the lot prior	to the 4/6/21 inspection.		
Lot 67	Individual Lot	Lot 67		Removed	
Current Condition:	Removed - Pacesetter Ho	mes sodded the lot prior	r to the 11/23/21 inspection.		
Lot 68	Individual Lot	Lot 68	·	Removed	
Current Condition:	Removed - Landmark sod	ded the lot prior to the 7	/29/21 inspection.		•
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	Yes
Current Condition:			fence in the rear of the lot be		
Current Condition.			on. Buckland Homes began e		
			ce in the rear of the lot prior to		
			spection, additional silt fence i		kland Homes removed the
	remaining silt fence at the	rear of the lot in prepara	ation for sodding prior to the 7	/18/22 inspection.	
	Perimeter silt fence should	be installed.			
	Buckland Homes was info	rmed to complete by 2/1	5/22. Not done as of the last	inspection, Buckland	Homes were reminded on
	6/21/22.	,,		.,	
1		174	4/40/0000	A . (* .	N.
Lot 71	Individual Lot	Lot 71	1/18/2022	Active	No
Current Condition:			the lot prior to the 1/18/22 insp		
	· ·	the state of the s	Pacestter Homes removed t	the silt fence for grad	ding prior to the 8/11/22
	inspection. E&A inspect	or will monitor.			
Lot 72	Individual Lot	Lot 72		Removed	
Current Condition:	Removed - Landmark Hor	nes sodded the lot prior	to the 5/18/22 inspection.		
Lot 76	Individual Lot	Lot 76	,	Removed	
Current Condition:			or to the 4/19/22 inspection.		•
Lot 77	Individual Lot	Lot 77	8/3/2022	Pending	Yes
Current Condition:			ne lot prior to the 8/3/22 inspec		100
Current Condition.	reliaing - Neison Daliaers	begain excavation on the	ie lot phor to the 0/3/22 inspec	Juori.	
	074 (I I a factorial to I			
	Silt fence perimeter should	a be installed.			
	Nelson Builders was inform	ned to complete by 8/10	0/22. Not done as of last insp	pection.	
Lot 78	Individual Lot	Lot 78		Removed	
Current Condition:	Removed - McCaul sodde	d the lot prior to the 10/	6/21 inspection.	•	
Lot 80	Individual Lot	Lot 80	·	Removed	
Current Condition:	Removed - Nielsen sodde	d the lot and removed the	ne portable toilet prior to the 1	/18/21 inspection.	•
Lot 84	Individual Lot	Lot 84		Removed	
Current Condition:	Removed - Echelon Home		the 6/15/21 inspection	1100104	
Lot 88	Individual Lot	Lot 88		Removed	1
<u> </u>			22 increation	Removed	
Current Conditions	Domovod - Voncil coddod	the let prior to the 7/25/			
Current Condition:	Removed - Vencil sodded		ZZ INSPECTION.	Domovod	1
Lot 90	Individual Lot	Lot 90		Removed	
Lot 90 Current Condition:	Individual Lot Removed - Hildy Homes s	Lot 90 sodded the lot prior to the			
Lot 90 Current Condition: Lot 94	Individual Lot Removed - Hildy Homes s Individual Lot	Lot 90 sodded the lot prior to the Lot 94	e 9/7/21 inspection.	Removed	
Lot 90 Current Condition: Lot 94 Current Condition:	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per	Lot 90 sodded the lot prior to the Lot 94 formance Group sodded		Removed spection.	
Lot 90 Current Condition: Lot 94 Current Condition: Lot 96	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot	Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96	e 9/7/21 inspection. If the lot prior to the 8/31/21 ins	Removed	
Lot 90 Current Condition: Lot 94 Current Condition: Lot 96 Current Condition:	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Removed - New Chapter H	Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96 Homes sodded the lot pri	e 9/7/21 inspection.	Removed spection.	
Lot 90 Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 100	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Removed - New Chapter I Individual Lot	Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96 Homes sodded the lot pri Lot 100	e 9/7/21 inspection. If the lot prior to the 8/31/21 inspection to the 8/3/22 inspection.	Removed spection.	
Lot 90 Current Condition: Lot 94 Current Condition: Lot 96 Current Condition:	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Removed - New Chapter H	Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96 Homes sodded the lot pri Lot 100	e 9/7/21 inspection. If the lot prior to the 8/31/21 inspection to the 8/3/22 inspection.	Removed spection.	
Lot 90 Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 100	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Removed - New Chapter I Individual Lot	Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96 Homes sodded the lot pri Lot 100	e 9/7/21 inspection. If the lot prior to the 8/31/21 inspection to the 8/3/22 inspection.	Removed spection.	
Lot 90 Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition:	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Removed - New Chapter I Individual Lot Removed - S&G sodded the Individual Lot Individual Lot	Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96 Homes sodded the lot pri Lot 100 he lot prior to the 5/18/2 Lot 101	e 9/7/21 inspection. the lot prior to the 8/31/21 inspirior to the 8/3/22 inspection. inspection.	Removed spection. Removed Removed	
Lot 90 Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition: Lot 101 Current Condition:	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Removed - New Chapter H Individual Lot Removed - S&G sodded the Individual Lot Removed - HBC Homes	Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96 Homes sodded the lot pri Lot 100 he lot prior to the 5/18/2 Lot 101 sodded the lot prior to	e 9/7/21 inspection. If the lot prior to the 8/31/21 inspirior to the 8/3/22 inspection. I inspection. the 8/11/22 inspection.	Removed spection. Removed Removed	l No
Lot 90 Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition: Lot 101 Current Condition: Lot 101 Current Condition: Lot 102	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Removed - New Chapter H Individual Lot Removed - S&G sodded the Individual Lot Removed - HBC Homes s Individual Lot	Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96 Homes sodded the lot pri Lot 100 he lot prior to the 5/18/2 Lot 101 sodded the lot prior to Lot 102	e 9/7/21 inspection. If the lot prior to the 8/31/21 inspection to the 8/3/22 inspection. I inspection. the 8/11/22 inspection. 6/1/2022	Removed spection. Removed Removed Active	No yed in the ROW during the
Lot 90 Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition: Lot 101 Current Condition:	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Removed - New Chapter H Individual Lot Removed - S&G sodded the Individual Lot Removed - HBC Homes s Individual Lot Active - Vinton22 LLC beg	Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96 Homes sodded the lot pri Lot 100 he lot prior to the 5/18/2 Lot 101 sodded the lot prior to Lot 102 gan excavation of the lot	e 9/7/21 inspection. If the lot prior to the 8/31/21 inspection to the 8/3/22 inspection. I inspection. the 8/11/22 inspection. 6/1/2022 prior to the 6/1/22 inspection.	Removed Removed Removed Active Dirt piles were observed	ved in the ROW during the
Lot 90 Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition: Lot 101 Current Condition: Lot 101 Current Condition: Lot 102	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Removed - New Chapter I Individual Lot Removed - S&G sodded ti Individual Lot Removed - HBC Homes s Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Lot is re	Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96 Homes sodded the lot pri Lot 100 he lot prior to the 5/18/2 Lot 101 sodded the lot prior to Lot 102 Jan excavation of the lot elatively flat, the inspector	e 9/7/21 inspection. If the lot prior to the 8/31/21 inspection to the 8/3/22 inspection. I inspection. the 8/11/22 inspection. 6/1/2022	Removed Removed Removed Active Dirt piles were observed	ved in the ROW during the
Lot 90 Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition:	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Removed - New Chapter Individual Lot Removed - S&G sodded t Individual Lot Removed - HBC Homes s Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Lot is refrom the ROW prior to the	Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96 Homes sodded the lot pri Lot 100 he lot prior to the 5/18/2 Lot 101 sodded the lot prior to Lot 102 jan excavation of the lot elatively flat, the inspecto 6/27/22 inspection.	e 9/7/21 inspection. d the lot prior to the 8/31/21 institute to the 8/3/22 inspection. 1 inspection. the 8/11/22 inspection. 6/1/2022 prior to the 6/1/22 inspection. or will monitor for the installation	Removed spection. Removed Removed Active Dirt piles were obsenon of BMPs. Vinton 22	ved in the ROW during the LLC removed the dirt pile
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Lot 90 Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition:	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Removed - New Chapter Individual Lot Removed - S&G sodded the Individual Lot Removed - HBC Homes s Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Lot is refrom the ROW prior to the Individual Lot Fair Condition - Vinton22 Fair Condition - Vinton22	Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96 Homes sodded the lot prior to 100 he lot prior to the 5/18/2 Lot 101 sodded the lot prior to Lot 102 gan excavation of the lot elatively flat, the inspecto 6/27/22 inspection. Lot 103 LLC began excavation	e 9/7/21 inspection. d the lot prior to the 8/31/21 inspection to the 8/3/22 inspection. 1 inspection. the 8/11/22 inspection. 6/1/2022 prior to the 6/1/22 inspection. or will monitor for the installation the s/26/2022 of the lot prior to the 5/26/22 inspection to the 5/26/22 inspection.	Removed spection. Removed Removed Active Dirt piles were obsenon of BMPs. Vinton 22 Active nspection. Lot is related	ved in the ROW during the LLC removed the dirt pile Yes tively flat, the inspector will
Lot 90 Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 102 Current Condition:	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Removed - New Chapter Individual Lot Removed - S&G sodded the Individual Lot Removed - HBC Homes s Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Lot is refrom the ROW prior to the Individual Lot Fair Condition - Vinton22 Fair Condition - Vinton22	Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96 Homes sodded the lot prior to 100 he lot prior to the 5/18/2 Lot 101 sodded the lot prior to Lot 102 gan excavation of the lot elatively flat, the inspecto 6/27/22 inspection. Lot 103 LLC began excavation	e 9/7/21 inspection. If the lot prior to the 8/31/21 inspection to the 8/3/22 inspection. In inspection. In inspection. 6/1/2022 In prior to the 6/1/22 inspection. For will monitor for the installation or will monitor for the installation.	Removed spection. Removed Removed Active Dirt piles were obsenon of BMPs. Vinton 22 Active nspection. Lot is related	ved in the ROW during the LLC removed the dirt pile Yes tively flat, the inspector will
Lot 90 Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 102 Lot 103	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Removed - New Chapter Individual Lot Removed - S&G sodded the Individual Lot Removed - HBC Homes s Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Lot is refrom the ROW prior to the Individual Lot Fair Condition - Vinton22 monitor for the installation	Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96 Homes sodded the lot pri Lot 100 he lot prior to the 5/18/2 Lot 101 sodded the lot prior to Lot 102 gan excavation of the lot platively flat, the inspecto 6/27/22 inspection. Lot 103 LLC began excavation of BMPs. Dirt piles were	e 9/7/21 inspection. d the lot prior to the 8/31/21 inspection to the 8/3/22 inspection. 1 inspection. the 8/11/22 inspection. 6/1/2022 prior to the 6/1/22 inspection. or will monitor for the installation the s/26/2022 of the lot prior to the 5/26/22 inspection to the 5/26/22 inspection.	Removed Removed Removed Active Dirt piles were obsenon of BMPs. Vinton 22 Active nspection. Lot is related the 6/20/22 inspection.	ved in the ROW during the LLC removed the dirt pile Yes ively flat, the inspector will on. Vinton 22 LLC removed
Lot 90 Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 102 Lot 103	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Removed - New Chapter Individual Lot Removed - S&G sodded the Individual Lot Removed - HBC Homes s Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Lot is refrom the ROW prior to the Individual Lot Fair Condition - Vinton22 monitor for the installation	Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96 Homes sodded the lot pri Lot 100 he lot prior to the 5/18/2 Lot 101 sodded the lot prior to Lot 102 gan excavation of the lot platively flat, the inspecto 6/27/22 inspection. Lot 103 LLC began excavation of BMPs. Dirt piles were	e 9/7/21 inspection. at the lot prior to the 8/31/21 institution to the 8/3/22 inspection. I inspection. the 8/11/22 inspection. 6/1/2022 prior to the 6/1/22 inspection. or will monitor for the installation of the lot prior to the 5/26/22 in the lot prior to the 5/26/22 in the observed in the ROW during the solution.	Removed Removed Removed Active Dirt piles were obsenon of BMPs. Vinton 22 Active nspection. Lot is related the 6/20/22 inspection.	ved in the ROW during the LLC removed the dirt pile Yes ively flat, the inspector will on. Vinton 22 LLC removed
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Current Condition:	Removed - Caniglia Home	es sodded the lot prior to	the 11/23/21 inspection		
Lot 113	Individual Lot	Lot 113		Removed	I
Current Condition:	Removed - Vinton22 LLC		2 7/6/22 inapportion	Removed	
Lot 114	Individual Lot	Lot 114	le 7/6/22 irispection.	Removed	I
	Removed - Vinton22 LLC		o 9/2/22 inapportion	Removed	
Current Condition: Lot 119	Individual Lot	Lot 119	le 6/3/22 irispection.	Removed	T
Current Condition:	Removed - Ideal sodded t		1 inappation	Removed	
Lot 125	Silt Fence		9/28/2021	Donding	Voc
Current Condition:		Lot 125	side of Lot 125 prior to the 9/2	Pending	Yes Crayon removed the silt
Lot 132	fence prior to the 7/11/22 monitor for removal. Silt fence should be install	inspection. Dirt piles wer	re observed in the ROW durin	g the 7/25/22 inspecti	
Current Condition:	Fair Condition - Trademar	k Homes began constru	ction on the lot prior to the 3/2	9/22 inspection. Trad	emark Homes installed silt
Lat 422	inspector will monitor for r Silt fence should be clean Trademark Homes was in 7/26/22.	emoval. ed out and repaired. formed to complete by 4	ection. Dirt piles were noticed	spection. Trademark H	·
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:			es prior to the 9/3/21 inspection		
Lot 136 Current Condition:	Individual Lot	Lot 139	4/26/2022 ted the lot prior to the 4/26/22	Active	Yes
	during the 4/26/22 inspect Construction installed silt if 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. I reminded on 7/12/22, 7/15	cion. Belt Construction referce on the sides and repand out at the rear of the tackfilled and trenched in the complex was informed to complex.	emoved the dirt piles from the ear of the lot prior to the 6/8/2 the lot.	ROW prior to the 6/1/2 2 inspection. s of last inspection. Be	22 inspection. Belt It Construction Co. Inc. was
	reminded on 7/19/22.			·	
Lot 142	Individual Lot	Lot 142	4/26/2022	Active	No No
Current Condition:		LC removed the dirt pile	r to the 4/26/22 inspection. Dies from the ROW prior to the 6		
Lot 148	Individual Lot	Lot 148	6/1/2022	Active	Yes
Current Condition:	the 6/1/22 inspection. E&/ 6/27/22 inspection. THI But Portable toilet should be s	A inspector will monitor foulders installed a portable areas.	the lot prior to the 6/1/22 insport removal. THI Builders installe toilet on the lot prior to the 8	lled silt fence along the 3/3/22 inspection.	
Lot 150	Individual Lot	Lot 150	7/6/2022	Pending	Yes
Current Condition:	the 7/6/22 inspection. Insp Wattles should be installe Belt Construction was info	pector will monitor for rer d on the front and north primed to complete by 7/2	east corner of the lot.	ection.	
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 10% fille cleaned out prior to the 7/7/31/21 inspection, the insavailable. The area arour	d - The basin was instal 10/21 inspection. A new spector has inquired abo nd the basin was seeded modifications as of the 9	led prior to the 1/3/20 inspective temporary water quality riser ut the change with the engine and matted prior to the 8/25/2/28/21 inspection. The riser is	ion with a permanent r structure was observe er and will update whe 21 inspection. No resp	riser. The basin was ed in the basin during the en more information is ponse has been received
SB 2 (Pond 4) Current Condition:	process of being cleaned inspection. An unidentified	out during the 6/29/21 in d contractor cleaned out	1/3/2020 ed prior to the 1/3/20 inspection spection. The basin was bein the basin prior to the 7/12/21	ng dewatered into silt finspection. A new ter	ence during 6/29/21 mporary water quality riser
SB 3 (Pond 3)	· ·	e information is available	e. No response has been reconstituting the inspection, the inspector will mor 1/3/2020	eived regarding any ne	

Current Condition:	Good Condition - 9% filled	I - The hasin was installe	ed prior to the 1/3/20 inspection	n with a permanent ris	ser A nlug was installed in		
Garrent Condition.			on, the plug is working effective	•			
			dewatering ceased prior to the	•			
			uring the 7/31/21 inspection, t				
			on is available. The area are				
	The riser is working effect		ceived regarding any necessa	iry modifications as of	the 9/28/21 inspection.		
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			ed prior to the 1/3/20 inspection				
			spection. The basin had bee	•			
			his employee in time to tell hi				
	0 1		s. A new temporary water qu	,			
	_	·	quired about the change with in was seeded and matted pri	-	· ·		
			ions as of the 9/28/21 inspecti	•	•		
	will monitor.	,,			3		
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			ed prior to the 1/3/20 inspection	•			
			temporary water quality riser				
			out the change with the engine I and matted prior to the 8/25/				
			/28/21 inspection. The riser is				
	rogarang arry noocodary r	nounioadono do or trio o	,20,21 110000001111 1110 11001 1	working offootivory, a	no mopostor will mornitor.		
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:		eeding removed the silt	fence prior to the 4/23/20 insp	ection.			
SF 2	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 insp				
SF 3 Current Condition:	Silt fence Removed - Commercial S	See SWPPP eeding removed the silt	fence prior to the 4/15/20 inst	Removed	I silt fence will be		
Current Condition.	associated with Lot 64.	ccang removed the sit	remote prior to the 4/10/20 map	occion. The remaining	g siit icricc wiii bc		
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			wetlands and drainageways				
			the 11/18/20 inspection, rein				
			e 12/28/20 inspection. The si				
	western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the area.						
			na Corphilakor Bood adiacopt	to the Culvert the rec	duray project door not		
			ng Cornhusker Road adjacent				
	appear to be part of Bridge	eport, the inspector will r	monitor. Minor damage was o	bserved adjacent to S	B 5 during the 4/13/21		
	appear to be part of Bridge inspection, due to vegetat	eport, the inspector will rion in the area repair wil	monitor. Minor damage was o	bserved adjacent to S time, the inspector wil	B 5 during the 4/13/21 I continue to monitor. The		
	appear to be part of Bridge inspection, due to vegetat	eport, the inspector will r ion in the area repair wil as removed prior to the	monitor. Minor damage was of not be recommended at this 6/29/21 inspection. Gene Gra	bserved adjacent to S time, the inspector wil	B 5 during the 4/13/21 I continue to monitor. The		
	appear to be part of Bridge inspection, due to vegetat silt fence behind lot 131 w and repaired the silt fence	eport, the inspector will it ion in the area repair will as removed prior to the adjacent to SB 5 prior to	monitor. Minor damage was of I not be recommended at this 6/29/21 inspection. Gene Grao the 9/28/21 inspection.	bserved adjacent to S time, the inspector wil	B 5 during the 4/13/21 I continue to monitor. The		
	appear to be part of Bridge inspection, due to vegetat silt fence behind lot 131 w and repaired the silt fence 1.) The silt fence needs to	eport, the inspector will it ion in the area repair will as removed prior to the adjacent to SB 5 prior to be cleaned out northwe	monitor. Minor damage was of I not be recommended at this 6/29/21 inspection. Gene Grao the 9/28/21 inspection.	bserved adjacent to S time, the inspector wil	B 5 during the 4/13/21 I continue to monitor. The		
	appear to be part of Bridge inspection, due to vegetat silt fence behind lot 131 w and repaired the silt fence	eport, the inspector will it ion in the area repair will as removed prior to the adjacent to SB 5 prior to be cleaned out northwe	monitor. Minor damage was of I not be recommended at this 6/29/21 inspection. Gene Grao the 9/28/21 inspection.	bserved adjacent to S time, the inspector wil	B 5 during the 4/13/21 I continue to monitor. The		
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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 shou	ld be cleaned out/repaire	ed or replaced and wattles sho	ould be extended to Lot	58	
	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/		Not done as of the last inspe	ection. Gene Graves w	vas reminded on 4/23/21,	
	, , ,	Internal/S 132nd and				
STR	Streets	Main Street	1/3/2020	Active	Yes	
Current Condition:	Fair Condition -					
	Street cleaning is needed					
	ou out oldarmig to Hodada					
	Gene Graves was informed	ed to complete by 3/2/21.	Not done as of the last inspe	ection. Gene Graves w	vas reminded on 4/20/21,	
	<mark>7/1/21, 9/2/21, 12/2/21, 2/</mark>	11/22. Builders were rem	ninded on 5/6/22.			
		Camelback Ave and S				
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No	
Current Condition:	intersection of S 180th Str 1/29/20 inspection. E&A i during the 3/25/20 inspect by MUD, the inspector wil	reet and Camelback Roa nspector relocated the S tion. The SWPPP sign a I remove the sign and rei	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	Cornhusker Road and Street entrance to the so as knocked over prior to g of 2022. The SWPPP	181st Street during the buth side of the street to the 2/22/22 inspection sign at 181st Street and	
Certification Statement:	accordance with a system submitted. Based on my in gathering the information,	n designed to assure that inquiry of the person or pe the information submitte	and all attachments were prep qualified personnel properly ersons who manage the syste d is, to the best of my knowle abmitting false information inc	gathered and evaluated em or those persons dir dge and belief, true, ac	d the information rectly responsible for curate, and complete. I	
nspector Signature:	Shu NoGin			Reviewed By:	Cut Sil	