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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

	<u> </u>	E&A - P2	019.328.000					
Inspector: Shaun McGuire								
		Stage						
		Bridgeport Development SAR-20161228-3910-GP1						
Day to at Name		CSW-201701381						
Project Name:					_			
For Week Ending:			20/2022					
Project Location:	SW of 0	Cornhusker Road and	d S 180th Street, Sarpy Cou	nty, 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				
					Week '			
Sunday:	0.00"							
Monday:	0.21"							
Tuesday:	0.41"	8/16/2022	Overcast 79/61	10:40 AM				
Wednesday:	0.00"							
Thursday:	0.00"							
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 a

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		Removed				
Current Condition:			t protection prior to the 4/23/2		ains 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 4/23/2		ains to SB 2 to prevent			
Carroni Conanion.	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 3	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			ed with the new grading proje		peport as of the 9/9/20			
	inspection.		3 1 3 1 3 1		J-1			
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Pending	No			
Current Condition:			/20 inspection. MUD installed					
			th Street improvements prior					
	monitor.	Ŭ		•	•			
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No			
Current Condition:			eeded/matted prior to the 4/23					
	around the inlet prior to th		20000,allou prior to trio 4/20	"_copodion. // ont	.cco map mao motalica			
Al 6	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			matted prior to the 4/23/20 in		I.			
	Stabilized Construction	Cornhusker and S						
CE 1	Entrance	181st Street	1/10/2020	Pending	No			
Current Condition:	Pending - Due to the likely	probability that the Cou	nty Road project will start soc	on, rock is no longer ne	ecessary at the entrance.			
	The inspector will monitor	trackout and continue to	recommend street cleaning	as-needed as of the 3	/12/20 inspection. The			
	Cornhusker Road project	is underway as of the 6/	29/21 inspection.					
	Stabilized Construction	Cornhusker and S						
CE 2	Entrance	184th Street		Removed				
Current Condition:			the 5/18/21 inspection due to		rnhusker Road.			
CW 1	Concrete Washout	Lot 56		Removed				
Current Condition: CW 2			d the concrete washout prior t	to the 7/10/21 inspection Active	on. No			
Current Condition:	Concrete Washout	Lot 55	7/10/2021 ncrete washout on Lot 55 price		_			
Current Condition.			k entrance prior to the 3/23/2					
	concrete washout prior to		in chiralise phor to the 3/23/2	z mapeonom. Ocho or	aves cicarica out the			
IP 1	Inlet Protection	See SWPPP	T	Removed				
Current Condition:			I t protection prior to the 4/23/2		nine to SR 1 to prevent			
Current Condition.	flooding the inlet protectio		t protection prior to the 4/23/2	o mapection. Intel die	inis to ob 1, to prevent			
IP 2	Inlet Protection	See SWPPP	I	Removed				
Current Condition:			t protection prior to the 4/23/2		nins to SB 1 to prevent			
Carroni Conanion.	flooding the inlet protectio		. protoction prior to the 1/20/2	io inopositorii inior are	10 02 1, 10 provent			
IP 3	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	n will not be reinstalled.						
IP 4	Inlet Protection	See SWPPP		Removed				
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent			
	flooding the inlet protectio		T		1			
IP 5	Inlet Protection	See SWPPP		Removed				
Current Condition:		•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent			
	flooding the inlet protectio		T	т _	T			
IP 6	Inlet Protection	See SWPPP		Removed				
Current Condition:			t protection prior to the 4/23/2	U inspection. Inlet dra	ains to SB 1, to prevent			
ID 7	flooding the inlet protectio		T	D 1	ī			
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 prevent
10.0	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 prevent
IP 9	flooding the inlet protection will not be reinstalled.
Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
17.15	•
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	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 area
	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 area
	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 area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	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 area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	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 area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	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 area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. 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 prevent
	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 prevent
	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 prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID oo	flooding the inlet protection will not be reinstalled.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 00	flooding the inlet protection will not be reinstalled.
IP 29	Inlet Protection See SWPPP Removed Removed Cons Crown removed the inlet protection prior to the 7/44/22 inspection
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed
Current Condition:	Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 31	Inlet Protection See SWPPP Removed Removed Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 32	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 33	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.

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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
	flooding the inlet protection	n will not be reinstalled.			
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 5, to prevent
Current Condition.	flooding the inlet protection		t protection prior to the 4/20/2	o mapeonom: milet die	and to OB o, to prevent
·			I		1
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	10 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		sing to SP E to provent
Current Condition.			t protection prior to the 4/23/2	o inspection. The dra	ans to 3b 3, to prevent
	flooding the inlet protection	n will not be reinstalled.			
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
	flooding the inlet protection		.,		., ., .,
·			I		1
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 40	Inlet Protection	See SWPPP		Removed	1
			t = ==t==ti== ===i== t= th==		ing to CD E to annual
Current Condition:	• • • • • • • • • • • • • • • • • • •	•	t protection prior to the 4/23/2	o inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
Current Solidition.			g of the storm sewer will occu		. a tilo oarrounding area
	•		y or the storm sewer will occu		
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck remo	ved the inlet protection	prior to the 8/5/20 inspection.	Inlet drains to a basin	and the surrounding area
			g of the storm sewer will occu		.
ID 40	·		1		1
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to	SB 5, no inlet protection	n is needed at this time.		
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to	SB 5. no inlet protection	n is needed at this time.	•	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes
Current Condition:			ions prior to the 8/5/20 inspec		
· · · · · · · · · · · · · · · · · · ·	the 4/26/22 inspection.		ions prior to the 0/5/20 inspec	Mon. Gaabeek eleanet	a data da matamara pilot te
	the 4/26/22 inspection. Inlet filter protection should	d be cleaned out.			
	the 4/26/22 inspection. Inlet filter protection should	d be cleaned out.	ot done as of last inspection.		
Lot 1 Replat 2	the 4/26/22 inspection. Inlet filter protection should	d be cleaned out.			
Lot 1 Replat 2	the 4/26/22 inspection. Inlet filter protection should sudbeck was informed to Individual Lot	d be cleaned out. complete by 7/25/22. No. Lot 1 Replat 2	ot done as of last inspection. S	Sudbek was reminded	
Lot 1 Replat 2 Current Condition:	the 4/26/22 inspection. Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod	d be cleaned out. complete by 7/25/22. No Lot 1 Replat 2 ded the lot prior to the 5	ot done as of last inspection. \$\frac{9}{4/22}\$ inspection.	Sudbek was reminded Removed	on 7/26/22.
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	d be cleaned out. complete by 7/25/22. No Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5	ot done as of last inspection. \$ /4/22 inspection. 4/12/2022	Sudbek was reminded Removed Active	on 7/26/22.
Lot 1 Replat 2 Current Condition:	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	d be cleaned out. complete by 7/25/22. No Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the source of th	ot done as of last inspection. \$\frac{9}{4/22}\$ inspection.	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:	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	d be cleaned out. complete by 7/25/22. No Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the sion, the inspector will moon inspection. Jesse Calab	ot done as of last inspection. \$	Removed Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to t	on 7/26/22. No e observed in the ROW cleaned the streets near
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Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition:	the 4/26/22 inspection. Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto I during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home	d be cleaned out. complete by 7/25/22. Note to 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the inspection. Jesse Calabase Lot 2 es sodded the lot prior to	ot done as of last inspection. \$ //4/22 inspection. 4/12/2022 ne lot prior to the 4/12/22 insponitor for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection.	Removed Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to t	on 7/26/22. No e observed in the ROW cleaned the streets near he 7/25/22 inspection.
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7	the 4/26/22 inspection. Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto Iduring the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot	d be cleaned out. complete by 7/25/22. Note to 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the inspection. Jesse Calability Lot 2 as sodded the lot prior to Lot 2 Replat 7	ot done as of last inspection. \$\frac{1}{2}\frac{1}{2}\frac{1}{2}\text{ inspection.} \\ \frac{4}{12}\frac{1}{2}\text{ 22 inspection to the 4}\frac{1}{2}\frac{1}{2}\text{ inspection prior to the 4}\frac{1}{2}\frac{1}{2}\text{ inspection of BN pretto removed the dirt piles for the 6}\frac{1}{2}\text{ inspection.} \\ \frac{1}{2}\frac{1}{18}\frac{1}{2}\text{ 22}\text{ inspection.} \end{array}	Removed Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to t Removed Pending	on 7/26/22. No e observed in the ROW cleaned the streets near the 7/25/22 inspection. Yes
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition:	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 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 insta 2.) Streets near the lot should 1.) Falcone Homes was in 1.	complete by 7/25/22. No Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the source of the lot prior to the source of the source of the lot prior to the source of the lot prior to	ot done as of last inspection. \$\frac{1}{2}\text{inspection.}\$ 4/12/2022 ne lot prior to the 4/12/22 inspenitor for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 ne lot prior to the 5/18/22 inspection for the installation of BN opitor for the installation of BN opitor for the installation of BN opitor for the installation and secured	Removed Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to t 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 temoved 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:	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 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 insta 2.) Streets near the lot should 1.) Falcone Homes was in 2.) Falcone Homes was in 1.	d be cleaned out. complete by 7/25/22. No Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the sinspector will more inspector. Jesse Calab Lot 2 as sodded the lot prior to Lot 2 Replat 7 began excavation on the ion, the inspector will more inspector will more inspector. Jesse Calab Lot 2 as sodded the lot prior to Lot 2 Replat 7 began excavation on the ion, the inspector will more inspector. Falcone is alled along the front of the build be cleaned.	ot done as of last inspection. S /4/22 inspection. 4/12/2022 ne 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 ne lot prior to the 5/18/22 inspection for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection.	Removed Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to t 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 temoved the dirt piles from
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Current Condition:	Fair Condition - THI Builde	ers began excavation of	the lot prior to the 4/6/22 insp	ection. 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 informe	d to complete by 7/25/2	2. Not done as of last inspect	ion. THI Builders were	reminded on 8/3/22.		
Lot 7	Individual Lot	Lot 6	4/19/2022	Active	Yes		
Current Condition:	Fair Condition - THI Builde	ers began excavation of	the lot prior to the 4/19/22 ins	spection. Dirt piles wer	e observed in the ROW		
	during the 4/19/22 inspect installed silt fence along the Silt fence should be retied	ne front of the lot prior to	ed the dirt pile from the ROW the 6/27/22 inspection.	prior to the 4/26/22 in	spection. THI Builders		
	8/3/22	. ,	2. Not done as of last inspect				
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	7/25/2022	Active	No		
Current Condition:			on the lot prior to the 7/25/22 e lot, the inspector will monito		of the lot is relatively flat		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No		
Current Condition:			rior to the 11/11/21 inspection		s relatively flat and a		
			he inspector will monitor the r	need for BMPs.			
Lot 12	Individual Lot	Lot 12		Removed			
Current Condition:			ior to the 6/20/22 inspection.		1		
Lot 13	Individual Lot	Lot 13		Removed			
Current Condition:		in place in the rear of the	excavation of the lot prior to t e lot, no BMPs are recommer				
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:	installed silt fence in the re to the 2/22/22 inspection. Homes/Prairie Homes clea	ear of the lot prior to the Vinton Homes/Prairie Ho aned out the silt fence p	on the lot prior to the 12/14/2 2/16/22 inspection. Vinton H omes repaired the silt fence prior to the 6/27/22 inspection.	omes/Prairie Homes e prior to the 6/8/22 inspe	extended the silt fence prior ection. Vinton		
Lot 36 Current Condition:	Individual Lot	Lot 36	12/14/2021 on the lot prior to the 12/14/2	Active	No		
Lot 44	to the 2/22/22 inspection. Homes/Prairie Homes clea	Vinton Homes/Prairie Ho aned out and repaired th	2/16/22 inspection. Vinton Homes repaired the silt fence pole silt fence prior to the 6/20/2	prior to the 6/8/22 inspection.	ection. Vinton		
Lot 41	Individual Lot	Lot 41	12/14/2021 the 12/14/21 inspection. The	Active	No no increator will manitor the		
Current Condition:	need for BMPs. Individual Lot	Lot 46	4/19/2022	Active	No		
Current Condition:			t prior to the 4/19/22 inspection				
ourient condition.	~	s. Dirt pile was observed	d in the ROW during the 4/26	•	•		
Lot 48	Individual Lot	Lot 48	11/11/2021	Active	No		
Current Condition:	Active - McCaul began couthe need for BMPs.	nstruction on the lot prio	r to the 11/11/21 inspection.	The lot is relatively fla	t, the inspector will monitor		
Lot 49	Individual Lot	Lot 49	9/28/2021	Removed			
Current Condition:			r to the 7/11/22 inspection.		V		
Lot 53 Current Condition:	Individual Lot	Lot 53	12/7/2021 on the lot prior to the 12/7/21	Active	Yes		
	fence prior to the 12/7/21 The silt fence should be more than the silt fence should b	inspection. naintained in multiple loc Urban Spark was inform yas reminded on 6/21/22	ations. ed to complete when weather	r allows on 2/2/22. No	t done as of the last		
Lot 54	Individual Lot	Lot 54	6/1/2022	Active	Yes		
Current Condition:	the 6/1/22 inspection. E&A the front and side of the lothe 7/25/22 inspection. Silt fence should be retied	A inspector will monitor for the prior to the 6/27/22 ins	the lot prior to the 6/1/22 inspor removal and the installation pection. THI Builders installed 2. Not done as of last inspect	n of BMPs. THI Builde d and secured a portal	rs installed silt fence along ble toilet on the lot prior to		
Lot 61	Individual Lot	Lot 61		Removed			
Current Condition:			I ot prior to the 6/20/22 inspect		<u> </u>		
Lot 62							
LUI UZ	Individual Lot	Lot 62	5/18/2022	Active	No		
Current Condition:		Lot 62		Active			

Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:			prior to the 8/5/21 inspection.	Removed	1
Lot 64	Individual Lot	Lot 64	prior to the Great inspection.	Removed	
Current Condition:	Removed - Kavan Homes		he 7/1/20 inspection.		
Lot 65	Individual Lot	Lot 65	,	Removed	
Current Condition:	Removed - Sundown Hom	es 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				
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	Yes
Current Condition:			t fence in the rear of the lot beh		
			on. Buckland Homes began ex		
			ce in the rear of the lot prior to		
			spection, additional silt fence is		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.			
	D. alley III. and a section	0/4	15/00 Not become of the best	Samuel Bright Bright	Harris I and the first of
		rmed to complete by 2/1	15/22. Not done as of the last i	inspection. Buckland	Homes were reminded on
	6/21/22.				
Lot 71	Individual Lot	Lot 71	1/18/2022	Active	No
Current Condition:			he lot prior to the 1/18/22 inspe		
			Pacestter Homes removed the	a silt fence for grading	g prior to the 8/11/22
1.470	inspection. E&A inspector	Lot 72		D 1	1
Lot 72	Individual Lot		to the E/10/22 increation	Removed	
Current Condition:	Removed - Landmark Hon	nes sodded the lot prior Lot 76	to the 5/16/22 inspection.	Domovad	1
Lot 76 Current Condition:	Individual Lot		or to the 4/19/22 inspection.	Removed	1
Lot 77	Individual Lot	Lot 77	8/3/2022	Pending	Yes
Current Condition:			ne lot prior to the 8/3/22 inspec		165
Current Condition.	r ending - Nelson Builders	began excavation on the	le lot prior to the 0/3/22 mapec	uon.	
	Silt fence perimeter should	t he installed			
	Cit ferios perimeter directio	i bo inotanoa.			
	Nelson Builders was inform	med to complete by 8/10	0/22. Not done as of last inspec	ction	
Lot 78	Individual Lot	Lot 78	ZZ. Not dono do or idot inopot	Removed	
Current Condition:	Removed - McCaul sodde		6/21 inspection.	Ttomovou	
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:		d the lot and removed th	he portable toilet prior to the 1/	18/21 inspection.	•
Lot 84	Individual Lot	Lot 84		Removed	
Current Condition:	Removed - Echelon Home	s sodded the lot prior to	the 6/15/21 inspection.		
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Removed - Vencil sodded		22 inspection.		
Lot 90	Individual Lot	Lot 90		Removed	
Current Condition:	Removed - Hildy Homes s		e 9/7/21 inspection.		
Lot 94	Individual Lot	Lot 94		Removed	
Current Condition:			d the lot prior to the 8/31/21 ins		1
Lot 96	Individual Lot	Lot 96	rior to the 8/3/22 inspection.	Removed	
Current Condition: Lot 100	Individual Lot	Lot 100	nor to the 6/3/22 inspection.		
Current Condition:		LULIUU		Domovod	1
			1 inspection	Removed	
Lot 101		he lot prior to the 5/18/2	1 inspection.		
Lot 101	Individual Lot	he lot prior to the 5/18/2 Lot 101		Removed Removed	
Current Condition:	Individual Lot Removed - HBC Homes s	he lot prior to the 5/18/2 Lot 101 odded the lot prior to the	e 8/11/22 inspection.	Removed	l No.
Current Condition: Lot 102	Individual Lot Removed - HBC Homes so Individual Lot	he lot prior to the 5/18/2 Lot 101 odded the lot prior to the Lot 102	e 8/11/22 inspection. 6/1/2022	Removed Active	No yed in the ROW during the
Current Condition:	Individual Lot Removed - HBC Homes so Individual Lot Active - Vinton22 LLC beg	he lot prior to the 5/18/2 Lot 101 odded the lot prior to the Lot 102 an excavation of the lot	e 8/11/22 inspection. 6/1/2022 prior to the 6/1/22 inspection.	Removed Active Dirt piles were observ	ved in the ROW during the
Current Condition: Lot 102	Individual Lot Removed - HBC Homes so Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Lot is re	he lot prior to the 5/18/2: Lot 101 odded the lot prior to the Lot 102 an excavation of the lot elatively flat, the inspecto	e 8/11/22 inspection. 6/1/2022	Removed Active Dirt piles were observ	ved in the ROW during the
Current Condition: Lot 102 Current Condition:	Individual Lot Removed - HBC Homes so Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Lot is re from the ROW prior to the	he lot prior to the 5/18/2: Lot 101 odded the lot prior to the Lot 102 an excavation of the lot elatively flat, the inspecto 6/27/22 inspection.	e 8/11/22 inspection. 6/1/2022 prior to the 6/1/22 inspection. or will monitor for the installatio	Removed Active Dirt piles were observon of BMPs. Vinton 22	ved in the ROW during the LLC removed the dirt pile
Current Condition: Lot 102 Current Condition: Lot 103	Individual Lot Removed - HBC Homes so Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Lot is re from the ROW prior to the Individual Lot	he lot prior to the 5/18/2 Lot 101 odded the lot prior to the Lot 102 an excavation of the lot slatively flat, the inspecto 6/27/22 inspection. Lot 103	e 8/11/22 inspection. 6/1/2022 prior to the 6/1/22 inspection. or will monitor for the installatio	Removed Active Dirt piles were observon of BMPs. Vinton 22 Active	ved in the ROW during the LLC removed the dirt pile
Current Condition: Lot 102 Current Condition:	Individual Lot Removed - HBC Homes so Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Lot is re from the ROW prior to the Individual Lot Fair Condition - Vinton22 L	he lot prior to the 5/18/2 Lot 101 odded the lot prior to the Lot 102 an excavation of the lot elatively flat, the inspecto 6/27/22 inspection. Lot 103 LC began excavation o	e 8/11/22 inspection. 6/1/2022 prior to the 6/1/22 inspection. or will monitor for the installatio 5/26/2022 of the lot prior to the 5/26/22 ins	Removed Active Dirt piles were observon of BMPs. Vinton 22 Active spection. Lot is relative	yed in the ROW during the LLC removed the dirt pile Yes yely flat, the inspector will
Current Condition: Lot 102 Current Condition: Lot 103	Individual Lot Removed - HBC Homes so Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Lot is re from the ROW prior to the Individual Lot Fair Condition - Vinton22 L monitor for the installation	he lot prior to the 5/18/2: Lot 101 odded the lot prior to the Lot 102 an excavation of the lot elatively flat, the inspecto 6/27/22 inspection. Lot 103 LC began excavation o of BMPs. Dirt piles were	e 8/11/22 inspection. 6/1/2022 prior to the 6/1/22 inspection. or will monitor for the installatio 5/26/2022 of the lot prior to the 5/26/22 insee observed in the ROW during	Active Dirt piles were observan of BMPs. Vinton 22 Active spection. Lot is relative the 6/20/22 inspection	yed in the ROW during the LLC removed the dirt pile Yes yely flat, the inspector will on. Vinton 22 LLC removed
Current Condition: Lot 102 Current Condition: Lot 103	Individual Lot Removed - HBC Homes so Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Lot is re from the ROW prior to the Individual Lot Fair Condition - Vinton22 L monitor for the installation the dirt pile from the ROW	he lot prior to the 5/18/2: Lot 101 odded the lot prior to the Lot 102 an excavation of the lot elatively flat, the inspecto 6/27/22 inspection. Lot 103 LC began excavation o of BMPs. Dirt piles were	e 8/11/22 inspection. 6/1/2022 prior to the 6/1/22 inspection. or will monitor for the installatio 5/26/2022 of the lot prior to the 5/26/22 ins	Active Dirt piles were observan of BMPs. Vinton 22 Active spection. Lot is relative the 6/20/22 inspection	yed in the ROW during the LLC removed the dirt pile Yes yely flat, the inspector will on. Vinton 22 LLC removed
Current Condition: Lot 102 Current Condition: Lot 103	Individual Lot Removed - HBC Homes so Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Lot is re from the ROW prior to the Individual Lot Fair Condition - Vinton22 L monitor for the installation	he lot prior to the 5/18/2: Lot 101 odded the lot prior to the Lot 102 an excavation of the lot elatively flat, the inspecto 6/27/22 inspection. Lot 103 LC began excavation o of BMPs. Dirt piles were	e 8/11/22 inspection. 6/1/2022 prior to the 6/1/22 inspection. or will monitor for the installatio 5/26/2022 of the lot prior to the 5/26/22 insee observed in the ROW during	Active Dirt piles were observan of BMPs. Vinton 22 Active spection. Lot is relative the 6/20/22 inspection	yed in the ROW during the LLC removed the dirt pile Yes yely flat, the inspector will on. Vinton 22 LLC removed
Current Condition: Lot 102 Current Condition: Lot 103	Individual Lot Removed - HBC Homes so Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Lot is re from the ROW prior to the Individual Lot Fair Condition - Vinton22 L monitor for the installation the dirt pile from the ROW	he lot prior to the 5/18/2: Lot 101 odded the lot prior to the Lot 102 an excavation of the lot elatively flat, the inspecto 6/27/22 inspection. Lot 103 LC began excavation of 6/BMPs. Dirt piles were prior to the 6/27/22 insp	e 8/11/22 inspection. 6/1/2022 prior to the 6/1/22 inspection. or will monitor for the installatio 5/26/2022 of the lot prior to the 5/26/22 insee observed in the ROW during	Active Dirt piles were observan of BMPs. Vinton 22 Active spection. Lot is relative the 6/20/22 inspection	yed in the ROW during the LLC removed the dirt pile Yes yely flat, the inspector will on. Vinton 22 LLC removed
Current Condition: Lot 102 Current Condition: Lot 103	Individual Lot Removed - HBC Homes so Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Lot is re from the ROW prior to the Individual Lot Fair Condition - Vinton22 L monitor for the installation the dirt pile from the ROW inspection.	he lot prior to the 5/18/2: Lot 101 odded the lot prior to the Lot 102 an excavation of the lot elatively flat, the inspecto 6/27/22 inspection. Lot 103 LC began excavation of 6/BMPs. Dirt piles were prior to the 6/27/22 insp	e 8/11/22 inspection. 6/1/2022 prior to the 6/1/22 inspection. or will monitor for the installatio 5/26/2022 of the lot prior to the 5/26/22 insee observed in the ROW during	Active Dirt piles were observan of BMPs. Vinton 22 Active spection. Lot is relative the 6/20/22 inspection	yed in the ROW during the LLC removed the dirt pile Yes yely flat, the inspector will on. Vinton 22 LLC removed
Current Condition: Lot 102 Current Condition: Lot 103	Individual Lot Removed - HBC Homes so Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Lot is re from the ROW prior to the Individual Lot Fair Condition - Vinton22 L monitor for the installation the dirt pile from the ROW inspection. Portable toilet should be so	he lot prior to the 5/18/2 Lot 101 odded the lot prior to the Lot 102 an excavation of the lot fatively flat, the inspector 6/27/22 inspection. Lot 103 LC began excavation of of BMPs. Dirt piles were prior to the 6/27/22 inspector.	e 8/11/22 inspection. 6/1/2022 prior to the 6/1/22 inspection. or will monitor for the installatio 5/26/2022 of the lot prior to the 5/26/22 insee observed in the ROW during	Active Dirt piles were observon of BMPs. Vinton 22 Active spection. Lot is relative the 6/20/22 inspection dia portable toilet on the	yed in the ROW during the LLC removed the dirt pile Yes yely flat, the inspector will on. Vinton 22 LLC removed
Current Condition: Lot 102 Current Condition: Lot 103	Individual Lot Removed - HBC Homes so Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Lot is re from the ROW prior to the Individual Lot Fair Condition - Vinton22 L monitor for the installation the dirt pile from the ROW inspection. Portable toilet should be so	he lot prior to the 5/18/2 Lot 101 odded the lot prior to the Lot 102 an excavation of the lot fatively flat, the inspector 6/27/22 inspection. Lot 103 LC began excavation of of BMPs. Dirt piles were prior to the 6/27/22 inspector.	e 8/11/22 inspection. 6/1/2022 prior to the 6/1/22 inspection. or will monitor for the installatio 5/26/2022 of the lot prior to the 5/26/22 insee observed in the ROW during pection. Vinton22 LLC installed	Active Dirt piles were observon of BMPs. Vinton 22 Active spection. Lot is relative the 6/20/22 inspection dia portable toilet on the	yed in the ROW during the LLC removed the dirt pile Yes yely flat, the inspector will on. Vinton 22 LLC removed
Current Condition: Lot 102 Current Condition: Lot 103 Current Condition:	Individual Lot Removed - HBC Homes so Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Lot is re from the ROW prior to the Individual Lot Fair Condition - Vinton22 L monitor for the installation the dirt pile from the ROW inspection. Portable toilet should be so Vinton22 LLC was informe Individual Lot	he lot prior to the 5/18/2: Lot 101 odded the lot prior to the Lot 102 an excavation of the lot elatively flat, the inspecto 6/27/22 inspection. Lot 103 LC began excavation o of BMPs. Dirt piles were prior to the 6/27/22 inspection. ed to complete by 8/18/2 Lot 105	e 8/11/22 inspection. 6/1/2022 prior to the 6/1/22 inspection. or will monitor for the installatio 5/26/2022 of the lot prior to the 5/26/22 inserved in the ROW during prection. Vinton22 LLC installection.	Removed Active Dirt piles were observance of BMPs. Vinton 22 Active Spection. Lot is relative to the 6/20/22 inspection dia portable toilet on the control of the control	yed in the ROW during the LLC removed the dirt pile Yes yely flat, the inspector will yell. Vinton 22 LLC removed the lot prior to the 8/11/22
Current Condition: Lot 102 Current Condition: Lot 103 Current Condition:	Individual Lot Removed - HBC Homes so Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Lot is re from the ROW prior to the Individual Lot Fair Condition - Vinton22 L monitor for the installation the dirt pile from the ROW inspection. Portable toilet should be so Vinton22 LLC was informe Individual Lot Active - Vinton22 LLC beg	he lot prior to the 5/18/2: Lot 101 odded the lot prior to the Lot 102 an excavation of the lot elatively flat, the inspecto 6/27/22 inspection. Lot 103 LC began excavation o of BMPs. Dirt piles were prior to the 6/27/22 inspector to the 6/27/22 inspector. ed to complete by 8/18/2 Lot 105 an excavation of the lot	e 8/11/22 inspection. 6/1/2022 prior to the 6/1/22 inspection. or will monitor for the installatio 5/26/2022 of the lot prior to the 5/26/22 insection. Vinton22 LLC installed pection. Vinton22 LLC installed pection. Vinton22 LLC installed 22. Not done as of last inspection.	Removed Active Dirt piles were observance of BMPs. Vinton 22 Active Spection. Lot is relative of the 6/20/22 inspection of a portable toilet on the control of the contro	yed in the ROW during the LLC removed the dirt pile Yes yely flat, the inspector will yell yell yell yell yell yell yell ye
Current Condition: Lot 102 Current Condition: Lot 103 Current Condition:	Individual Lot Removed - HBC Homes so Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Lot is re from the ROW prior to the Individual Lot Fair Condition - Vinton22 L monitor for the installation the dirt pile from the ROW inspection. Portable toilet should be so Vinton22 LLC was informe Individual Lot Active - Vinton22 LLC beg	he lot prior to the 5/18/2: Lot 101 odded the lot prior to the Lot 102 an excavation of the lot elatively flat, the inspecto 6/27/22 inspection. Lot 103 LC began excavation o of BMPs. Dirt piles were prior to the 6/27/22 inspector ecured. ed to complete by 8/18/2 Lot 105 an excavation of the lot e lot is relatively flat, insi	e 8/11/22 inspection. 6/1/2022 prior to the 6/1/22 inspection. or will monitor for the installatio 5/26/2022 of the lot prior to the 5/26/22 inspection. Vinton22 LLC installed pection. Vinton22 LLC installed pection. Vinton22 LLC installed perior to the 4/12/2022 prior to the 4/12/22 inspection pector will monitor for the installation of t	Removed Active Dirt piles were observance of BMPs. Vinton 22 Active Spection. Lot is relative of the 6/20/22 inspection of a portable toilet on the control of the contro	yed in the ROW during the LLC removed the dirt pile Yes yely flat, the inspector will on. Vinton 22 LLC removed the lot prior to the 8/11/22 No erved in the ROW during
Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 105 Current Condition:	Individual Lot Removed - HBC Homes so Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Lot is re from the ROW prior to the Individual Lot Fair Condition - Vinton22 L monitor for the installation the dirt pile from the ROW inspection. Portable toilet should be so Vinton22 LLC was informe Individual Lot Active - Vinton22 LLC beg the 4/12/22 inspection. The piles from the ROW prior t	he lot prior to the 5/18/2: Lot 101 odded the lot prior to the Lot 102 an excavation of the lot elatively flat, the inspecto 6/27/22 inspection. Lot 103 LC began excavation o of BMPs. Dirt piles were prior to the 6/27/22 inspection. ed to complete by 8/18/2 Lot 105 an excavation of the lot e lot is relatively flat, ins to the 6/1/22 inspection.	e 8/11/22 inspection. 6/1/2022 prior to the 6/1/22 inspection. or will monitor for the installation 5/26/2022 of the lot prior to the 5/26/22 inspection. Vinton22 LLC installed pection. Vinton22 LLC installed pection. Vinton22 LLC installed pection. 22. Not done as of last inspection and the 4/12/2022 prior to the 4/12/22 inspection spector will monitor for the installed pection.	Removed Active Dirt piles were observance of BMPs. Vinton 22 Active Spection. Lot is relative of the 6/20/22 inspection of a portable toilet on the company of the compan	yed in the ROW during the LLC removed the dirt pile Yes yely flat, the inspector will yell yell yell yell yell yell yell ye
Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 105 Current Condition:	Individual Lot Removed - HBC Homes so Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Lot is re from the ROW prior to the Individual Lot Fair Condition - Vinton22 L monitor for the installation the dirt pile from the ROW inspection. Portable toilet should be so Vinton22 LLC was informe Individual Lot Active - Vinton22 LLC beg the 4/12/22 inspection. The piles from the ROW prior to	Lot 101 odded the lot prior to the 5/18/2 Lot 101 odded the lot prior to the Lot 102 an excavation of the lot elatively flat, the inspecto 6/27/22 inspection. Lot 103 LC began excavation o of BMPs. Dirt piles were prior to the 6/27/22 inspection. ed to complete by 8/18/2 Lot 105 an excavation of the lot e lot is relatively flat, insi to the 6/1/22 inspection. Lot 108	e 8/11/22 inspection. 6/1/2022 prior to the 6/1/22 inspection. 5/26/2022 of the lot prior to the 5/26/22 inspection. The lot prior to the 5/26/22 inspection. Vinton22 LLC installed to the second of the lot prior	Active Dirt piles were observon of BMPs. Vinton 22 Active spection. Lot is relative the 6/20/22 inspection dia portable toilet on the common of BMPs. Vinton 22 Active Active Active Active Active Active	yed in the ROW during the LLC removed the dirt pile Yes yely flat, the inspector will yell yell yell yell yell yell yell y
Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 105 Current Condition:	Individual Lot Removed - HBC Homes so Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Lot is re from the ROW prior to the Individual Lot Fair Condition - Vinton22 L monitor for the installation the dirt pile from the ROW inspection. Portable toilet should be so Vinton22 LLC was informe Individual Lot Active - Vinton22 LLC beg the 4/12/22 inspection. The piles from the ROW prior t Individual Lot Active - S&G Construction	Lot 101 odded the lot prior to the 5/18/2 Lot 101 odded the lot prior to the Lot 102 an excavation of the lot elatively flat, the inspector 6/27/22 inspection. Lot 103 LC began excavation of BMPs. Dirt piles were prior to the 6/27/22 inspection. Lot 103 LC began excavation of BMPs. Dirt piles were prior to the 6/27/22 inspection. Lot 105 an excavation of the lot te lot is relatively flat, insition the 6/1/22 inspection. Lot 108 began excavation of the	e 8/11/22 inspection. 6/1/2022 prior to the 6/1/22 inspection. 5/26/2022 of the lot prior to the 5/26/22 inspection. Vinton22 LLC installed because of last inspection. Vinton22 LLC installed prior to the 4/12/2022 prior to the 4/12/22 inspection prector will monitor for the installed by the second prior to the 3/18/2022 e lot prior to the 3/18/22 inspection.	Removed Active Dirt piles were observon of BMPs. Vinton 22 Active spection. Lot is relative the 6/20/22 inspection dia portable toilet on the common of BMPs. Vinton 22 Active Active Active Active Ction. Dirt piles were	yed in the ROW during the LLC removed the dirt pile Yes yely flat, the inspector will on. Vinton 22 LLC removed the lot prior to the 8/11/22 No erved in the ROW during on22 LLC removed the dirt No observed in the ROW
Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 105 Current Condition:	Individual Lot Removed - HBC Homes so Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Lot is re from the ROW prior to the Individual Lot Fair Condition - Vinton22 L monitor for the installation the dirt pile from the ROW inspection. Portable toilet should be so Vinton22 LLC was informe Individual Lot Active - Vinton22 LLC beg the 4/12/22 inspection. The piles from the ROW prior t Individual Lot Active - S&G Construction during the 3/18/22 inspection	he lot prior to the 5/18/2 Lot 101 odded the lot prior to the Lot 102 an excavation of the lot elatively flat, the inspecto 6/27/22 inspection. Lot 103 LC began excavation o of BMPs. Dirt piles were prior to the 6/27/22 inspection. ed to complete by 8/18/2 Lot 105 an excavation of the lot te lot is relatively flat, inspection. Lot 108 began excavation of the ion. The lot is relatively f	e 8/11/22 inspection. 6/1/2022 prior to the 6/1/22 inspection. or will monitor for the installation 5/26/2022 of the lot prior to the 5/26/22 insection. Vinton22 LLC installed because of the section of the sectio	Removed Active Dirt piles were observon of BMPs. Vinton 22 Active spection. Lot is relative the 6/20/22 inspection dia portable toilet on the common of BMPs. Vinton 22 Active Active Active Active Ction. Dirt piles were	yed in the ROW during the LLC removed the dirt pile Yes yely flat, the inspector will on. Vinton 22 LLC removed the lot prior to the 8/11/22 No erved in the ROW during on22 LLC removed the dirt No observed in the ROW
Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 105 Current Condition: Lot 108 Current Condition:	Individual Lot Removed - HBC Homes so Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Lot is re from the ROW prior to the Individual Lot Fair Condition - Vinton22 L monitor for the installation the dirt pile from the ROW inspection. Portable toilet should be so Vinton22 LLC was informe Individual Lot Active - Vinton22 LLC beg the 4/12/22 inspection. The piles from the ROW prior t Individual Lot Active - S&G Construction during the 3/18/22 inspection the ROW prior t	Lot 101 odded the lot prior to the 5/18/2 Lot 101 odded the lot prior to the Lot 102 an excavation of the lot elatively flat, the inspecto 6/27/22 inspection. Lot 103 LC began excavation of BMPs. Dirt piles were prior to the 6/27/22 inspection. ed to complete by 8/18/2 Lot 105 an excavation of the lot te lot is relatively flat, inspection. Lot 108 began excavation of the ion. The lot is relatively flat, inspection.	e 8/11/22 inspection. 6/1/2022 prior to the 6/1/22 inspection. or will monitor for the installation 5/26/2022 of the lot prior to the 5/26/22 insection. Vinton22 LLC installed because of the section of the sectio	Active Dirt piles were observon of BMPs. Vinton 22 Active spection. Lot is relative the 6/20/22 inspection dia portable toilet on the common of BMPs. Vinton 22 Active Active Active Active Active Ction. Dirt piles were observent piles were observent piles were observent piles were disconsidered by the common of BMPs. Vinton Dirt piles were the installation of BMPs.	yed in the ROW during the LLC removed the dirt pile Yes yely flat, the inspector will on. Vinton 22 LLC removed the lot prior to the 8/11/22 No erved in the ROW during on22 LLC removed the dirt No observed in the ROW
Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 105 Current Condition: Lot 108 Current Condition: Lot 108 Current Condition:	Individual Lot Removed - HBC Homes so Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Lot is re from the ROW prior to the Individual Lot Fair Condition - Vinton22 L monitor for the installation the dirt pile from the ROW inspection. Portable toilet should be so Vinton22 LLC was informe Individual Lot Active - Vinton22 LLC beg the 4/12/22 inspection. The piles from the ROW prior t Individual Lot Active - S&G Construction during the 3/18/22 inspecti piles from the ROW prior t Individual Lot	he lot prior to the 5/18/2: Lot 101 odded the lot prior to the Lot 102 an excavation of the lot elatively flat, the inspector 6/27/22 inspection. Lot 103 LC began excavation of BMPs. Dirt piles were prior to the 6/27/22 inspector ecured. ed to complete by 8/18/2 Lot 105 an excavation of the lot e lot is relatively flat, inspector. Lot 108 began excavation of the ion. The lot is relatively flat, inspector. Lot 108 began excavation of the lot of the 6/1/22 inspection. Lot 108 Lot 108 Lot 109	e 8/11/22 inspection. 6/1/2022 prior to the 6/1/22 inspection. or will monitor for the installatio 5/26/2022 of the lot prior to the 5/26/22 inspection. Vinton22 LLC installed pection. Vinton22 LLC installed pection. Vinton22 LLC installed pection to the 4/12/2022 prior to the 4/12/22 inspection pector will monitor for the installation pection to the 3/18/2022 e lot prior to the 3/18/22 inspecting the sign of the sig	Removed Active Dirt piles were observon of BMPs. Vinton 22 Active spection. Lot is relative the 6/20/22 inspection dia portable toilet on the common of BMPs. Vinton 22 Active Active Active Active Ction. Dirt piles were	yed in the ROW during the LLC removed the dirt pile Yes yely flat, the inspector will on. Vinton 22 LLC removed the lot prior to the 8/11/22 No erved in the ROW during on22 LLC removed the dirt No observed in the ROW
Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 105 Current Condition: Lot 108 Current Condition:	Individual Lot Removed - HBC Homes so Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Lot is re from the ROW prior to the Individual Lot Fair Condition - Vinton22 L monitor for the installation the dirt pile from the ROW inspection. Portable toilet should be so Vinton22 LLC was informe Individual Lot Active - Vinton22 LLC beg the 4/12/22 inspection. The piles from the ROW prior t Individual Lot Active - S&G Construction during the 3/18/22 inspection the ROW prior t	he lot prior to the 5/18/2: Lot 101 odded the lot prior to the Lot 102 an excavation of the lot elatively flat, the inspector 6/27/22 inspection. Lot 103 LC began excavation of BMPs. Dirt piles were prior to the 6/27/22 inspector ecured. ed to complete by 8/18/2 Lot 105 an excavation of the lot e lot is relatively flat, inspector. Lot 108 began excavation of the ion. The lot is relatively flat, inspector. Lot 108 began excavation of the lot of the 6/1/22 inspection. Lot 108 Lot 108 Lot 109	e 8/11/22 inspection. 6/1/2022 prior to the 6/1/22 inspection. or will monitor for the installatio 5/26/2022 of the lot prior to the 5/26/22 inspection. Vinton22 LLC installed pection. Vinton22 LLC installed pection. Vinton22 LLC installed pection to the 4/12/2022 prior to the 4/12/22 inspection pector will monitor for the installation pection to the 3/18/2022 e lot prior to the 3/18/22 inspecting the sign of the sig	Active Dirt piles were observon of BMPs. Vinton 22 Active spection. Lot is relative the 6/20/22 inspection dia portable toilet on the common of BMPs. Vinton 22 Active Active Active Active Active Ction. Dirt piles were observent piles were observent piles were observent piles were disconsidered by the common of BMPs. Vinton Dirt piles were the installation of BMPs.	yed in the ROW during the LLC removed the dirt pile Yes yely flat, the inspector will on. Vinton 22 LLC removed the lot prior to the 8/11/22 No erved in the ROW during on22 LLC removed the dirt No observed in the ROW

Current Condition:	Removed - Caniglia Home	s saddad the let prior to	the 11/22/21 increation		
Lot 113	Individual Lot	Lot 113	Tille 11/25/21 ilispection.	Removed	
Current Condition:	Removed - Vinton22 LLC s	sodded the lot prior to th	ne 7/6/22 inspection.	1.0	- I
Lot 114	Individual Lot	Lot 114		Removed	
Current Condition:	Removed - Vinton22 LLC s		ne 8/3/22 inspection.		_
Lot 119	Individual Lot	Lot 119	4 1	Removed	
Current Condition: Lot 125	Removed - Ideal sodded the Silt Fence	Lot 125	1 inspection. 9/28/2021	Pending	Voc
Current Condition:	Pending - Silt fence was in				Yes Graves removed the silt
	fence prior to the 7/11/22 in monitor for removal. Silt fence should be installed. Gene Graves was informed.	ed on the sides and real	r of the lot.		ion. E&A inspector will
Lot 132	Individual Lot	Lot 132	3/29/2022	Active	Yes
Current Condition:	Fair Condition - Trademark	t Homes began construction to the 3/29/22 insperior to the 3/29/22 insperioral.	ction on the lot prior to the ection. Dirt piles were notion	3/29/22 inspection. Trac ced in the ROW during th	demark Homes installed silt he 4/19/22 inspection. E&A
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:	Removed - The lot was res		es prior to the 9/3/21 inspec		
Lot 136	Individual Lot	Lot 139	4/26/2022	Active	Yes
	during the 4/26/22 inspectic Construction installed silt for fence on the northwest construction. Silt fence should be clear. Silt fence should be backers.	ence on the sides and re orner of the lot prior to aned out at the rear of t	ear of the lot prior to the 6/. o the 8/16/22 inspection. he lot.		
Lot 142 Current Condition: Lot 148 Current Condition:	reminded on 7/12/22, 7/19/ 2.) Belt Construction Co. In reminded on 7/19/22. Individual Lot Good Condition - GDR LLC 4/26/22 inspection. GDR L along the curb line prior to Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Bu	Lot 142 C excavated the lot prior LC removed the dirt pile the 6/20/22 inspection. Lot 148 rs began excavation of inspector will monitor for idders installed a portable ecured.	aplete by 6/15/22. Not done applete by 7/18/22. Not done 4/26/2022 In to the 4/26/22 inspection. The series from the ROW prior to the 6/1/2022 The lot prior to the 6/1/22 inspection to the lot prior to the lot	Active Dirt piles were noticed ne 6/20/22 inspection. Girt pile was on stalled silt fence along the 8/3/22 inspection.	No in the ROW during the DR LLC installed silt fence
Current Condition: Lot 148	reminded on 7/12/22, 7/19/ 2.) Belt Construction Co. In reminded on 7/19/22. Individual Lot Good Condition - GDR LLC 4/26/22 inspection. GDR L along the curb line prior to Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde	Lot 142 C excavated the lot prior LC removed the dirt pile the 6/20/22 inspection. Lot 148 rs began excavation of inspector will monitor for idders installed a portable ecured.	aplete by 6/15/22. Not done applete by 7/18/22. Not done 4/26/2022 r to the 4/26/22 inspection. es from the ROW prior to the 6/1/2022 the lot prior to the 6/1/22 in or removal. THI Builders in le toilet on the lot prior to the 2. Not done as of last inspec	Active Dirt piles were noticed ne 6/20/22 inspection. Girt pile was o stalled silt fence along the 8/3/22 inspection.	No in the ROW during the DR LLC installed silt fence
Current Condition: Lot 148 Current Condition: Lot 150	reminded on 7/12/22, 7/19/ 2.) Belt Construction Co. In reminded on 7/19/22. Individual Lot Good Condition - GDR LLC 4/26/22 inspection. GDR L along the curb line prior to Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde THI Builders were informed Individual Lot	Lot 142 C excavated the lot prior LC removed the dirt pile the 6/20/22 inspection. Lot 148 rs began excavation of inspector will monitor for inspector will be a second will be a secon	aplete by 6/15/22. Not done applete by 7/18/22. Not done 4/26/2022 In to the 4/26/22 inspection. In the ROW prior to the 6/1/2022 It the lot prior to the 6/1/22 inspection to the lot prior to the lot prior to the for removal. THI Builders in the lot prior to the lot prior to the 1/20. In the lot prior to the l	Active Dirt piles were noticed ne 6/20/22 inspection. Girls pile was o stalled silt fence along the 8/3/22 inspection. Active Dirt pile was o stalled silt fence along the 8/3/22 inspection. Active Active	No in the ROW during the DR LLC installed silt fence Yes beserved in the ROW during the front of the lot prior to the
Lot 148 Current Condition:	reminded on 7/12/22, 7/19/ 2.) Belt Construction Co. In reminded on 7/19/22. Individual Lot Good Condition - GDR LLC 4/26/22 inspection. GDR L along the curb line prior to Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde the Individual Lot Portable toilet should be set THI Builders were informed Individual Lot Good Condition - Belt Condition -	Lot 142 C excavated the lot prior LC removed the dirt pile the 6/20/22 inspection. Lot 148 rs began excavation of inspector will monitor for ilders installed a portable ecured. d to complete by 8/10/22 Lot 150 instruction Co. Inc. exca	aplete by 6/15/22. Not done applete by 7/18/22. Not done 4/26/2022 In to the 4/26/22 inspection. In a serior to the 6/1/2022 In a serior to the 6/1/20 inspection. In a serior to the 1/2 inspection. In a serior to the	Active Dirt piles were noticed ne 6/20/22 inspection. Active Dirt piles were noticed ne 6/20/22 inspection. Girt pile was o stalled silt fence along the 8/3/22 inspection. Active Active 6/22 inspection. Dirt piles	No in the ROW during the DR LLC installed silt fence Yes beserved in the ROW during the ROW during the root of the lot prior to the ROW during the ROW duri
Current Condition: Lot 148 Current Condition: Lot 150	reminded on 7/12/22, 7/19/ 2.) Belt Construction Co. In reminded on 7/19/22. Individual Lot Good Condition - GDR LLC 4/26/22 inspection. GDR L along the curb line prior to Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde the 1/22 inspection. THI Builde the 1/22 inspection. THI Builde the 6/1/22 inspection. THI Builde the 6/1/22 inspection. THI Builders were informed Individual Lot Good Condition - Belt Conduring the 7/6/22 inspection of the lot prior to the 8/16	Lot 142 C excavated the lot prior LC removed the dirt pile the 6/20/22 inspection. Lot 148 rs began excavation of inspector will monitor for idders installed a portable ecured. d to complete by 8/10/22 Lot 150 Instruction Co. Inc. exca In. Inspector will monitor id to secure will monitor instruction Co. Inc. exca In. Inspector will monitor id to secure w	plete by 6/15/22. Not done applete by 7/18/22. Not done 4/26/2022 r to the 4/26/22 inspection. as from the ROW prior to the 6/1/2022 the lot prior to the 6/1/22 inspection. are removal. THI Builders in the toilet on the lot prior to the 2. Not done as of last inspective for removal. Belt Construction of the removal. 7/6/2022 vated the lot prior to the 7/6 for removal. Belt Construction of the removal. 1/3/2020	Active Dirt piles were noticed ne 6/20/22 inspection. Git pile was of stalled silt fence along the 8/3/22 inspection. Active Dirt piles were noticed ne 6/20/22 inspection. Git pile was of stalled silt fence along the 8/3/22 inspection. Active 6/22 inspection. Dirt piles active Active Active	No In the ROW during the DR LLC installed silt fence Yes Installed silt fence Yes Installed silt fence No Installed silt fence
Lot 148 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition:	reminded on 7/12/22, 7/19/2.) Belt Construction Co. In reminded on 7/19/22. Individual Lot Good Condition - GDR LLC 4/26/22 inspection. GDR L along the curb line prior to Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builder the 6/1/22 inspection. THI Builder the 6/1/22 inspection. THI Builder swere informed Individual Lot Good Condition - Belt Conduring the 7/6/22 inspection of the lot prior to the 8/16/20 Sediment Basin Good Condition - 10% filled cleaned out prior to the 7/17/31/21 inspection, the inspansiable. The area around regarding any necessary mediane conduction in the segarding any necessary mediane.	Lot 142 C excavated the lot prior LC removed the dirt pile the 6/20/22 inspection. Lot 148 rs began excavation of inspector will monitor for ilders installed a portable ecured. d to complete by 8/10/22 Lot 150 Instruction Co. Inc. exca In. Inspector will monitor See SWPPP d - The basin was instal 0/21 inspection. A new oector has inquired abo d the basin was seeded nodifications as of the 9	plete by 6/15/22. Not done applete by 7/18/22. Not done 4/26/2022 In to the 4/26/22 inspection. In the series from the ROW prior to the 6/1/2022 In the lot prior to the 6/1/22 inspection. In the lot prior to the 6/1/22 inspection. In the lot prior to the 6/1/22 inspection. In the series from the lot prior to the 7/6/2022 In the lot prior to the 7/6/2022 In the lot prior to the 7/6/2022 In the lot prior to the 7/6/2020 In the lot prior to the 7/6/2020 In the lot prior to the 7/6/2020 In the lot prior to the 1/3/20 inspection to the 1/3/20 inspection the change with the enguland matted prior to the 8/2/28/21 inspection. The rise	Active Dirt piles were noticed ne 6/20/22 inspection. Green along the 8/3/22 inspection. Active aspection. Dirt pile was on stalled silt fence along the 8/3/22 inspection. Active action. Active active action installed silt fence along the 8/3/22 inspection. Active action installed silt fence along the 8/3/22 inspection. Active action installed silt fence action with a permanent ser structure was observineer and will update where a subservineer inspection. No reservine inspection.	In the ROW during the DR LLC installed silt fence Yes beserved in the ROW during the front of the lot prior to the second second the northeast corner in the second the lot prior to the second the northeast corner in the basin was red in the basin during the ten more information is sponse has been received the inspector will monitor.
Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5)	reminded on 7/12/22, 7/19/2.) Belt Construction Co. In reminded on 7/19/22. Individual Lot Good Condition - GDR LLC 4/26/22 inspection. GDR L along the curb line prior to Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde the 6/1/22 inspection. THI Builder the 6/1/22 inspection. THI Builder swere informed Individual Lot Good Condition - Belt Conduring the 7/6/22 inspection of the lot prior to the 8/16/20 Sediment Basin Good Condition - 10% filled cleaned out prior to the 7/17/31/21 inspection, the inspavailable. The area around	Lot 142 C excavated the lot prior LC removed the dirt pile the 6/20/22 inspection. Lot 148 rs began excavation of inspector will monitor for ilders installed a portable ecured. d to complete by 8/10/22 Lot 150 Instruction Co. Inc. exca In. Inspector will monitor 6/22 inspection. See SWPPP d - The basin was install 0/21 inspection. A new ector has inquired abo d the basin was seeded nodifications as of the 9. See SWPPP The basin was install contractor cleaned out the basin during the 6/29/21 in contractor cleaned out the basin during the 7/3 e information is available	aplete by 6/15/22. Not done applete by 7/18/22. Not done 4/26/2022 In to the 4/26/22 inspection. In the series of the fill the series of the fill the series of the series	Active Active Dirt piles were noticed ne 6/20/22 inspection. Given a spection. Dirt pile was on stalled silt fence along the 8/3/22 inspection. Active action with a permanent ser structure was observineer and will update where a surface with a permanent of the ser is working effectively, Active A	No In the ROW during the DR LLC installed silt fence Yes Observed in the ROW during the Interest of the lot prior to the Interest of the Inte

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		
			installation is not necessary a		
			na Corphilakor Bood adiacont	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
	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 2.) The silt fence needs to	eport, the inspector will in the area repair will as removed prior to the adjacent to SB 5 prior to be cleaned out northwebe be patched in one locat	monitor. Minor damage was of I not be recommended at this 6/29/21 inspection. Gene Grao the 9/28/21 inspection. est of SB 3. tion east of SB 4.	observed adjacent to S time, the inspector wil aves removed the silt t	B 5 during the 4/13/21 I continue to monitor. The ence in vegetated areas
	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 2.) The silt fence needs to 1.) Gene Graves was info	eport, the inspector will in the area repair will as removed prior to the adjacent to SB 5 prior to be cleaned out northwebe be patched in one locat	monitor. Minor damage was of I not be recommended at this 6/29/21 inspection. Gene Grao the 9/28/21 inspection.	observed adjacent to S time, the inspector wil aves removed the silt t	B 5 during the 4/13/21 I continue to monitor. The ence in vegetated areas
	appear to be part of Bridginspection, due to vegetatisit fence behind lot 131 wand repaired the silt fence 1.) The silt fence needs to 2.) The silt fence needs to 1.) Gene Graves was infor 6/2/22, 7/26/22	eport, the inspector will up ion in the area repair will as removed prior to the adjacent to SB 5 prior to be cleaned out northwebe patched in one local trimed to complete by 2/1	monitor. Minor damage was of I not be recommended at this 6/29/21 inspection. Gene Grao the 9/28/21 inspection. est of SB 3. tion east of SB 4.	observed adjacent to S time, the inspector will aves removed the silt of inspection. Gene Grav	BB 5 during the 4/13/21 I continue to monitor. The rence in vegetated areas ves was reminded on
	appear to be part of Bridginspection, due to vegetatisit fence behind lot 131 wand repaired the silt fence 1.) The silt fence needs to 2.) The silt fence needs to 1.) Gene Graves was infor 6/2/22, 7/26/22	eport, the inspector will a ion in the area repair will as removed prior to the adjacent to SB 5 prior to be cleaned out northwe be patched in one local remed to complete by 2/1 remed to complete by 2/1	monitor. Minor damage was of I not be recommended at this 6/29/21 inspection. Gene Grao the 9/28/21 inspection. est of SB 3. Ition east of SB 4. 5/22. Not done as of the last	observed adjacent to S time, the inspector will aves removed the silt of inspection. Gene Grav	BB 5 during the 4/13/21 I continue to monitor. The rence in vegetated areas ves was reminded on
SF 5	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 2.) The silt fence needs to 1.) Gene Graves was info 6/2/22, 7/26/22 2.) Gene Graves was info 6/2/22, 7/26/22 Silt fence	eport, the inspector will rich in the area repair will as removed prior to the adjacent to SB 5 prior to be cleaned out northwe be patched in one local rimed to complete by 2/1 See SWPPP	monitor. Minor damage was of I not be recommended at this 6/29/21 inspection. Gene Grao the 9/28/21 inspection. Lest of SB 3. Lion east of SB 4. 5/22. Not done as of the last 5/22. Not done as of the last	inspection. Gene Gravinspection. Gene Gravinspection. Gene Gravinspection. Gene Gravinspection. Gene Gravinspection.	BB 5 during the 4/13/21 I continue to monitor. The rence in vegetated areas ves was reminded on
Current Condition:	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 2.) The silt fence needs to 1.) Gene Graves was info 6/2/22, 7/26/22 2.) Gene Graves was info 6/2/22, 7/26/22 Silt fence Removed - Commercial S	eport, the inspector will a continue are a repair will as removed prior to the adjacent to SB 5 prior to be cleaned out northwe be patched in one local armed to complete by 2/1 complete by 2	monitor. Minor damage was of I not be recommended at this 6/29/21 inspection. Gene Grao the 9/28/21 inspection. est of SB 3. Ition east of SB 4. 5/22. Not done as of the last	inspection. Gene Gravinspection. Removed	BB 5 during the 4/13/21 I continue to monitor. The rence in vegetated areas ves was reminded on
Current Condition: SF 6	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 2.) The silt fence needs to 1.) Gene Graves was info 6/2/22, 7/26/22 2.) Gene Graves was info 6/2/22, 7/26/22 Silt fence Removed - Commercial S Silt fence	eport, the inspector will rich in the area repair will as removed prior to the adjacent to SB 5 prior to be cleaned out northwebe patched in one local rimed to complete by 2/1 rimed to complete by 2/1 See SWPPP eeding removed the silt See SWPPP	monitor. Minor damage was of I not be recommended at this 6/29/21 inspection. Gene Grao the 9/28/21 inspection. Lest of SB 3. Lition east of SB 4. 5/22. Not done as of the last 5/22. Not done as of the last fence prior to the 4/15/20 inspection.	inspection. Gene Gravinspection. Removed Removed	BB 5 during the 4/13/21 I continue to monitor. The rence in vegetated areas ves was reminded on
Current Condition: SF 6 Current Condition:	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 2.) The silt fence needs to 1.) Gene Graves was info 6/2/22, 7/26/22 2.) Gene Graves was info 6/2/22, 7/26/22 Silt fence Removed - Commercial S Silt fence	eport, the inspector will rich in the area repair will as removed prior to the adjacent to SB 5 prior to be cleaned out northwer be patched in one local remed to complete by 2/1 See SWPPP eeding removed the silt See SWPPP	monitor. Minor damage was of I not be recommended at this 6/29/21 inspection. Gene Grao the 9/28/21 inspection. Lest of SB 3. Lion east of SB 4. 5/22. Not done as of the last 5/22. Not done as of the last	inspection. Gene Gravinspection. Removed pection.	BB 5 during the 4/13/21 I continue to monitor. The rence in vegetated areas ves was reminded on
Current Condition: SF 6	appear to be part of Bridginspection, due to vegetat silt fence behind lot 131 w and repaired the silt fence 1.) The silt fence needs to 2.) The silt fence needs to 1.) Gene Graves was infor 6/2/22, 7/26/22 2.) Gene Graves was infor 6/2/22, 7/26/22 Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	eport, the inspector will rion in the area repair will as removed prior to the adjacent to SB 5 prior to be cleaned out northwebe be patched in one locater med to complete by 2/1 med to complete by 2/1 see SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	monitor. Minor damage was of I not be recommended at this 6/29/21 inspection. Gene Grao the 9/28/21 inspection. Lest of SB 3. Lition east of SB 4. 5/22. Not done as of the last 5/22. Not done as of the last fence prior to the 4/15/20 inspection.	inspection. Gene Gravinspection. Removed Removed Removed Removed Removed Removed Removed Removed	28 5 during the 4/13/21 during the 4/13/21 during the 4/13/21 during the 4/13/21 during the following the followin
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	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 2.) The silt fence needs to 2.) The silt fence needs to 1.) Gene Graves was info	eport, the inspector will rich in the area repair will as removed prior to the adjacent to SB 5 prior to be cleaned out northwe be patched in one local remed to complete by 2/1 remed to complete by 2/1 See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP	monitor. Minor damage was of I not be recommended at this 6/29/21 inspection. Gene Grao the 9/28/21 inspection. Lest of SB 3. Lion east of SB 4. 5/22. Not done as of the last 5/22. Not done as of the last fence prior to the 4/15/20 inspection.	inspection. Gene Gravinspection. Removed Removed Removed Removed Removed Removed Removed Removed	28 5 during the 4/13/21 during the 4/13/21 during the 4/13/21 during the 4/13/21 during the following the followin
Current Condition:	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 2.) The silt fence needs to 2.) The silt fence needs to 2.) The silt fence needs to 3.) Gene Graves was infor 6/2/22, 7/26/22 2.) Gene Graves was infor 6/2/22, 7/26/22 Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence Removed - Silt fence	eport, the inspector will rich in the area repair will as removed prior to the adjacent to SB 5 prior to be cleaned out northwe be patched in one local remed to complete by 2/1 remed to complete by 2/1 See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6.	monitor. Minor damage was of I not be recommended at this 6/29/21 inspection. Gene Grao the 9/28/21 inspection. Lest of SB 3. Lion east of SB 4. 5/22. Not done as of the last 5/22. Not done as of the last fence prior to the 4/15/20 inspection.	inspection. Gene Grave Removed Dection.	28 5 during the 4/13/21 during the 4/13/21 during the 4/13/21 during the 4/13/21 during the following the followin
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9	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 2.) The silt fence needs to 2.) The silt fence needs to 2.) The silt fence needs to 3.) Gene Graves was infor 6/2/22, 7/26/22 2.) Gene Graves was infor 6/2/22, 7/26/22 Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - The silt fence Removed - Silt fence Removed - Silt fence Removed - Silt fence Removed - Silt fence was Silt fence	eport, the inspector will rion in the area repair will as removed prior to the adjacent to SB 5 prior to be cleaned out northwere be patched in one local remed to complete by 2/1 remed to complete by 2/1 see SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP	monitor. Minor damage was of I not be recommended at this 6/29/21 inspection. Gene Grao the 9/28/21 inspection. Set of SB 3. Sign east of SB 4. 5/22. Not done as of the last 5/22. Not done as of the last 1/20 inspection in the 4/15/20 inspection in the 4/15/20 inspection in the 4/15/20 inspection in the 4/15/20 inspection.	inspection. Gene Gravinspection. Removed bection.	28 5 during the 4/13/21 during the 4/13/21 during the 4/13/21 during the 4/13/21 during the following the followin
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Current Condition:	Fair Condition - Commerc 4/15/20 inspection.	ial Seeding installed stra	w wattles above the curb inle	ts adjacent to the cond	crete washout prior to the
	The western wattles should	d be cleaned out/repaire	d or replaced and wattles sho	ould be extended to Lo	ot 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	was reminded on 4/23/21,
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -				
	Street cleaning is needed.				
	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/		Not done as of the last inspendence on 5/6/22, 8/18/22	ection. Gene Graves	was reminded on 4/20/21,
		Camelback Ave and S			
SWPPP Sign Current Condition:	Misc/Other	180th Street	1/29/2020	Active	No
current containen.	intersection of S 180th Str 1/29/20 inspection. E&A i during the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was rer Laquinta Avenue was rer	eet and Camelback Roa nspector relocated the S ion. The SWPPP sign a remove the sign and rei noved prior to the 4/19/2 moved prior to the 8/16	P signs at the intersection of 3 d, and at the intersection of C WPPP sign at the Laquinta S t 108th and Laquinta street w nstall as needed in the Spring 2 inspection due to the Cornh /22 inspection due to the 18	treet entrance to the sas knocked over prior g of 2022. The SWPPlausker Road improven	S 181st Street during the south side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign at provements.
Certification Statement:	accordance with a system submitted. Based on my ir gathering the information,	designed to assure that equiry of the person or per the information submitte	and all attachments were prep qualified personnel properly ersons who manage the systed d is, to the best of my knowle bibmitting false information inc	gathered and evaluate em or those persons d dge and belief, true, a	ed the information irectly responsible for occurate, and complete. I
Inspector Signature:	San MoGni			Reviewed By:	Put Sul