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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P2	2019.328.000		
Inspector: Shaun McGuire					Stage
Project Name:		SAR-2016	rt Development 61228-3910-GP1 -201701381		1
For Week Ending:			27/2022		
Project Location:	SV		nd S 180th Street, Sarpy Cou	nty, NE	68136
Cradina	T	100%			
Grading:					
Sanitary Sewer:		100%			
Storm Sewer: Paving:		100% 96%			
_					
Seeding:		75%			
Utilities:		100%			
Overall Development:		60%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.14"	8/25/2022	Overcast 88/66	9:50 AM	
Friday:	0.82"	8/26/2022	Overcast 83/66	1:15 PM	
Saturday:	0.29"				
	T				
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		Removed		
Current Condition:			t protection prior to the 4/23/2		ains to SB 2, to prevent	
	flooding the inlet protectio	•	.,		, . , . ,	
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.	flooding the inlet protectio	0	. protoction prior to the 1/20/2	io inopositorii inior are	to 02 2, to prove	
AI 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			
Carront Condition.	around the inlet prior to th		20000,allou prior to trio 4/20	"_copodion. // ont	.ccc map mac 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.

IP 34	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 35	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Sc	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 36	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
10.07	flooding the inlet protection				1
IP 37	Inlet Protection	See SWPPP	t protection prior to the 4/22/2	Removed	ping to CD E to provent
Current Condition:	flooding the inlet protection		t protection prior to the 4/23/2	o inspection. Inlet dia	allis to 3B 5, to prevent
IP 38	Inlet Protection	See SWPPP		Removed	T
Current Condition:			I t 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 mopoduom. muot die	and to GD o, to provent
IP 39	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 40	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Sc	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 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
	is relatively stabilized. Stre	eet cleaning and flushing	g of the storm sewer will occu	r as needed.	
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
	is relatively stabilized. Stre	0 (g of the storm sewer will occu	r as needed.	
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.		1
IP 44 Current Condition:	Inlet Protection	See SWPPP	is pooded at this time	Removed	
IP 45	Removed - IP 44 drains to Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:			ctions prior to the 8/5/20 inspe		
			he inlet filters prior to the 8/		od odt ino imot intoro prior
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2		Removed	
Current Condition:	Removed - Landmark sode		/4/22 inspection	Removed	l .
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5	4/12/2022	Active	No
Current Condition:	Active - Jesse Calabretto b	began construction on th	ne lot prior to the 4/12/22 inspe	ection. Dirt piles were	observed in the ROW
	during the 4/12/22 inspecti	on, the inspector will mo	onitor for the installation of BM	IPs. Jesse Calabretto	cleaned the streets near
	the lot prior to the 6/20/22	inspection. Jesse Calab	retto removed the dirt piles fro		
		inspection. Jesse Calab			
Lot 2	Individual Lot	Lot 2	retto removed the dirt piles fro		
Current Condition:	Individual Lot Removed - Mercury Home	Lot 2 es sodded the lot prior to	retto removed the dirt piles from the first piles f	om the ROW prior to t	he 7/25/22 inspection.
Current Condition: Lot 2 Replat 7	Individual Lot Removed - Mercury Home Individual Lot	Lot 2 es sodded the lot prior to Lot 2 Replat 7	retto removed the dirt piles from the 6/20/22 inspection. 5/18/2022	om the ROW prior to t Removed Pending	he 7/25/22 inspection. Yes
Current Condition:	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on th	retto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspection.	Removed Pending ection. Dirt piles were	he 7/25/22 inspection. Yes observed in the ROW
Current Condition: Lot 2 Replat 7	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspecti	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion, the inspector will mo	retto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspection of BN	Removed Pending section. Dirt piles were IPs. Falcone Homes r	Yes observed in the ROW emoved the dirt piles from
Current Condition: Lot 2 Replat 7	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspecti	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion, the inspector will mo	retto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspection.	Removed Pending section. Dirt piles were IPs. Falcone Homes r	Yes observed in the ROW emoved the dirt piles from
Current Condition: Lot 2 Replat 7	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspecti the ROW prior to the 6/20/	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion, the inspector will mo	retto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspection of BN	Removed Pending section. Dirt piles were IPs. Falcone Homes r	Yes observed in the ROW emoved the dirt piles from
Current Condition: Lot 2 Replat 7	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspecti the ROW prior to the 6/20/	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on th ion, the inspector will mo (22 inspection. Falcone h	the 6/20/22 inspection. 5/18/2022 Le lot prior to the 5/18/22 inspection for the installation of BN-Homes installed and secured	Removed Pending section. Dirt piles were IPs. Falcone Homes r	Yes observed in the ROW emoved the dirt piles from
Current Condition: Lot 2 Replat 7	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspecti the ROW prior to the 6/20/ inspection.	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on th ion, the inspector will mo //22 inspection. Falcone h	the 6/20/22 inspection. 5/18/2022 Le lot prior to the 5/18/22 inspection for the installation of BN-Homes installed and secured	Removed Pending section. Dirt piles were IPs. Falcone Homes r	Yes observed in the ROW emoved the dirt piles from
Current Condition: Lot 2 Replat 7	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspecti the ROW prior to the 6/20/ inspection. 1.) Wattles should be insta 2.) Streets near the lot sho	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion, the inspector will mo (22 inspection. Falcone be alled along the front of the ould be cleaned.	the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspection of BM-domes installed and secured	Removed Pending ection. Dirt piles were IPs. Falcone Homes r a portable toilet on the	Yes observed in the ROW emoved the dirt piles from te lot prior to the 7/18/22
Current Condition: Lot 2 Replat 7	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspecti the ROW prior to the 6/20/ inspection. 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was interpretation.	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion, the inspector will mo (22 inspection. Falcone be alled along the front of the ould be cleaned.	the 6/20/22 inspection. 5/18/2022 Le lot prior to the 5/18/22 inspection for the installation of BN-Homes installed and secured	Removed Pending ection. Dirt piles were IPs. Falcone Homes r a portable toilet on the	Yes observed in the ROW emoved the dirt piles from te lot prior to the 7/18/22
Current Condition: Lot 2 Replat 7	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspecti the ROW prior to the 6/20/ inspection. 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was int 8/25/22.	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion, the inspector will mo '22 inspection. Falcone be alled along the front of the build be cleaned. formed to complete by 7	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 let lot.	Pending ection. Dirt piles were IPs. Falcone Homes raportable toilet on the spection. Falcone Homes raportable toilet on the spection. Falcone Homes raportable toilet on the spection.	Yes observed in the ROW emoved the dirt piles from e lot prior to the 7/18/22 mes was reminded on
Current Condition: Lot 2 Replat 7	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspecti the ROW prior to the 6/20/ inspection. 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was int 8/25/22. 2.) Falcone Homes was int	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion, the inspector will mo '22 inspection. Falcone be alled along the front of the build be cleaned. formed to complete by 7	the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspection of BM-domes installed and secured	Pending ection. Dirt piles were IPs. Falcone Homes raportable toilet on the spection. Falcone Homes raportable toilet on the spection. Falcone Homes raportable toilet on the spection.	Yes observed in the ROW emoved the dirt piles from e lot prior to the 7/18/22 mes was reminded on
Current Condition: Lot 2 Replat 7 Current Condition:	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspecti the ROW prior to the 6/20/ inspection. 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was int 8/25/22. 2.) Falcone Homes was int 8/25/22.	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on th ion, the inspector will mo (22 inspection. Falcone I alled along the front of th ould be cleaned. formed to complete by 7 formed to complete by 7	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 let lot.	Removed Pending ection. Dirt piles were IPs. Falcone Homes r a portable toilet on the	Yes observed in the ROW emoved the dirt piles from e lot prior to the 7/18/22 mes was reminded on
Current Condition: Lot 2 Replat 7	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspecti the ROW prior to the 6/20/ inspection. 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was int 8/25/22. 2.) Falcone Homes was int	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on th ion, the inspector will mo //22 inspection. Falcone h alled along the front of th ould be cleaned. formed to complete by 7 formed to complete by 7 Lot 3	the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspection of BN Homes installed and secured le lot. 1/25/22. Not done as of last installed a	Pending ection. Dirt piles were IPs. Falcone Homes raportable toilet on the spection. Falcone Homes raportable toilet on the spection. Falcone Homes raportable toilet on the spection.	Yes observed in the ROW emoved the dirt piles from e lot prior to the 7/18/22 mes was reminded on
Current Condition: Lot 2 Replat 7 Current Condition: Lot 3	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspecti the ROW prior to the 6/20/ inspection. 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was int 8/25/22. 2.) Falcone Homes was int 8/25/22. Individual Lot	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on th ion, the inspector will mo //22 inspection. Falcone h alled along the front of th ould be cleaned. formed to complete by 7 formed to complete by 7 Lot 3	the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspection of BN Homes installed and secured le lot. 1/25/22. Not done as of last installed a	Removed Pending ection. Dirt piles were IPs. Falcone Homes r a portable toilet on the	Yes observed in the ROW emoved the dirt piles from e lot prior to the 7/18/22 mes was reminded on
Current Condition: Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition:	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspecti the ROW prior to the 6/20/ inspection. 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was int 8/25/22. 2.) Falcone Homes was int 8/25/22. Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion, the inspector will mo (22 inspection. Falcone formed to complete by 7 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the	the 6/20/22 inspection. 5/18/2022 Le lot prior to the 5/18/22 inspection of BNHomes installed and secured let lot. 5/25/22. Not done as of last installed and secured let lot. 5/25/22 inspection.	Removed Pending Pending Perction. Dirt piles were IPs. Falcone Homes r a portable toilet on the Removed Removed Removed	Yes observed in the ROW emoved the dirt piles from e lot prior to the 7/18/22 mes was reminded on
Current Condition: Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspecti the ROW prior to the 6/20/ inspection. 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was int 8/25/22. 2.) Falcone Homes was int 8/25/22. Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on th ion, the inspector will mo (22 inspection. Falcone I alled along the front of th ould be cleaned. formed to complete by 7 formed to complete by 7 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1	the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspection of BN Homes installed and secured let lot. 5/25/22. Not done as of last installed and secured let lot. 5/12/2/22 inspection.	Removed Pending ection. Dirt piles were IPs. Falcone Homes r a portable toilet on the spection. Falcone Ho Removed	Yes observed in the ROW emoved the dirt piles from e lot prior to the 7/18/22 mes was reminded on
Current Condition: Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition:	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspectit the ROW prior to the 6/20/ inspection. 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was int 8/25/22. 2.) Falcone Homes was int 8/25/22. Individual Lot Removed - THI Builders so	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on th ion, the inspector will mo (22 inspection. Falcone It alled along the front of th ould be cleaned. formed to complete by 7 formed to complete by 7 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 mpany sodded the lot pr	the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspection of the installation of BM of the lot. 5/25/22. Not done as of last installation of last installation. 5/25/22 inspection.	Removed Pending ection. Dirt piles were IPs. Falcone Homes ra a portable toilet on the spection. Falcone Ho Removed Removed Removed	Yes observed in the ROW emoved the dirt piles from e lot prior to the 7/18/22 mes was reminded on mes was reminded on
Current Condition: Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspectit the ROW prior to the 6/20/ inspection. 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was int 8/25/22. 2.) Falcone Homes was int 8/25/22. Individual Lot Removed - THI Builders so Individual Lot Removed - The Home Cor Individual Lot	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on th ion, the inspector will mo //22 inspection. Falcone h alled along the front of th ould be cleaned. formed to complete by 7 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 mpany sodded the lot pr Lot 5 mpany sodded the lot pr Lot 5	retto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspection for the installation of BN Homes installed and secured le lot. 6/25/22. Not done as of last installed and secured le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot.	Removed Pending ection. Dirt piles were IPs. Falcone Homes r a portable toilet on the spection. Falcone Ho Removed Removed Removed Active	Yes observed in the ROW emoved the dirt piles from e lot prior to the 7/18/22 mes was reminded on mes was reminded on
Current Condition: Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition:	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspecti the ROW prior to the 6/20/ inspection. 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was int 8/25/22. 2.) Falcone Homes was int 8/25/22. Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THE Home Cor Individual Lot Good Condition - THI Builde Good Condition - THI Builde	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion, the inspector will mo (22 inspection. Falcone formed to complete by 7 formed to complete by 7 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 mpany sodded the lot pri Lot 5 ders began excavation o	retto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspection for the installation of BN Homes installed and secured le lot. 6/25/22. Not done as of last installed and secured le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot.	Removed Pending Pending Petion. Dirt piles were IPs. Falcone Homes r a portable toilet on the Removed Removed Removed Active spection. Dirt piles were Removed	Yes observed in the ROW emoved the dirt piles from e lot prior to the 7/18/22 mes was reminded on mes was reminded on No ere observed in the ROW
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Current Condition: Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Current Condition:	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspecti the ROW prior to the 6/20/ inspection. 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was int 8/25/22. 2.) Falcone Homes was int 8/25/22. Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THE Home Cor Individual Lot Good Condition - THI Builde Good Condition - THI Builde	Lot 2 as sodded the lot prior to Lot 2 Replat 7 began excavation on the ion, the inspector will mo (22 inspection. Falcone is alled along the front of the build be cleaned. formed to complete by 7 Lot 3 began excavation on the Lot 4 began excavation on the Lot 5 Replat 1 began excavation of the Lot 5 ders began excavation of the Lot 5 Began excavation of the Builders removed	the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspection for the installation of BN-homes installed and secured le lot. 6/25/22. Not done as of last installed and secured le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot. 6/25/22. Not done as of last installed le lot.	Removed Pending Pending Petion. Dirt piles were IPs. Falcone Homes r a portable toilet on the Removed Removed Removed Active spection. Dirt piles were Removed Active spection. Dirt piles were prior to the 6/1/22 insp	Yes observed in the ROW emoved the dirt piles from e lot prior to the 7/18/22 mes was reminded on mes was reminded on No ere observed in the ROW
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Current Condition: Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Current Condition:	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspectit the ROW prior to the 6/20/ inspection. 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was int 8/25/22. 2.) Falcone Homes was int 8/25/22. Individual Lot Removed - THI Builders so Individual Lot Removed - THE Home Cor Individual Lot Good Condition - THI Builde during the 4/12/22 inspection Fair Condition - THI Builde during the 4/6/22 inspectio	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on th ion, the inspector will mo (22 inspection. Falcone is alled along the front of th ould be cleaned. formed to complete by 7 formed to complete by 7 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 mpany sodded the lot pri Lot 5 ders began excavation of ion. THI Builders removed	the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspection for the installation of BN Homes installed and secured le lot. 6/25/22. Not done as of last installed and secured le lot. 6/25/22. Not done as of last installed le lot.	Removed Pending Section. Dirt piles were Pessection. Falcone Ho Removed Removed Removed Removed Active Spection. Dirt piles were Spection. Dirt piles were Active Spection. Dirt piles were	Yes observed in the ROW emoved the dirt piles from the lot prior to the 7/18/22 mes was reminded on mes was reminded on mes was reminded on I No ere observed in the ROW dection. THI Builders Yes observed in the ROW
Current Condition: Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Current Condition: Lot 5 Current Condition:	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspectit the ROW prior to the 6/20/ inspection. 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was int 8/25/22. 2.) Falcone Homes was int 8/25/22. Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THE Home Cor Individual Lot Good Condition - THI Build during the 4/12/22 inspecti installed silt fence along th Individual Lot Fair Condition - THI Builde	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on th ion, the inspector will mo (22 inspection. Falcone is alled along the front of th ould be cleaned. formed to complete by 7 formed to complete by 7 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 mpany sodded the lot pri Lot 5 ders began excavation of ion. THI Builders removed	the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspection for the installation of BN Homes installed and secured le lot. 6/25/22. Not done as of last installed and secured le lot. 6/25/22. Not done as of last installed le lot.	Removed Pending Section. Dirt piles were Pessection. Falcone Ho Removed Removed Removed Removed Active Spection. Dirt piles were Spection. Dirt piles were Active Spection. Dirt piles were	Yes observed in the ROW emoved the dirt piles from the lot prior to the 7/18/22 mes was reminded on mes was reminded on mes was reminded on I No ere observed in the ROW dection. THI Builders Yes observed in the ROW
Current Condition: Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Current Condition: Lot 5 Current Condition:	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspectit the ROW prior to the 6/20/ inspection. 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was int 8/25/22. 2.) Falcone Homes was int 8/25/22. Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builder so Individual Lot Good Condition - THI Build during the 4/12/22 inspecti installed silt fence along th Individual Lot Fair Condition - THI Builde during the 4/6/22 inspectio installed silt fence along th	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on th ion, the inspector will mo (22 inspection. Falcone It alled along the front of th ould be cleaned. formed to complete by 7 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 mpany sodded the lot pri Lot 5 ders began excavation of ion. THI Builders removed the front of the lot prior to Lot 6 ers began excavation of ion. THI Builders removed the front of the lot prior to The sers began excavation of the service	the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspection for the installation of BN Homes installed and secured le lot. 6/25/22. Not done as of last installed and secured le lot. 6/25/22. Not done as of last installed le lot.	Removed Pending Section. Dirt piles were Pessection. Falcone Ho Removed Removed Removed Removed Active Spection. Dirt piles were Spection. Dirt piles were Active Spection. Dirt piles were	Yes observed in the ROW emoved the dirt piles from the lot prior to the 7/18/22 mes was reminded on mes was reminded on mes was reminded on I No ere observed in the ROW dection. THI Builders Yes observed in the ROW
Current Condition: Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Current Condition: Lot 5 Current Condition:	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspectit the ROW prior to the 6/20/ inspection. 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was int 8/25/22. 2.) Falcone Homes was int 8/25/22. Individual Lot Removed - THI Builders so Individual Lot Removed - THE Home Cor Individual Lot Good Condition - THI Builde during the 4/12/22 inspection Fair Condition - THI Builde during the 4/6/22 inspectio	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on th ion, the inspector will mo (22 inspection. Falcone It alled along the front of th ould be cleaned. formed to complete by 7 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 mpany sodded the lot pri Lot 5 ders began excavation of ion. THI Builders removed the front of the lot prior to Lot 6 ers began excavation of ion. THI Builders removed the front of the lot prior to The sers began excavation of the service	the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspection for the installation of BN Homes installed and secured le lot. 6/25/22. Not done as of last installed and secured le lot. 6/25/22. Not done as of last installed le lot.	Removed Pending Section. Dirt piles were Pessection. Falcone Ho Removed Removed Removed Removed Active Spection. Dirt piles were Spection. Dirt piles were Active Spection. Dirt piles were	Yes observed in the ROW emoved the dirt piles from the lot prior to the 7/18/22 mes was reminded on mes was reminded on mes was reminded on I No ere observed in the ROW dection. THI Builders Yes observed in the ROW
Current Condition: Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Current Condition: Lot 5 Current Condition:	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspecti the ROW prior to the 6/20/ inspection. 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was int 8/25/22. 2.) Falcone Homes was int 8/25/22. Individual Lot Removed - THI Builders so Individual Lot Removed - THH Builders so Individual Lot Removed - TH Home Cor Individual Lot Good Condition - THI Build during the 4/12/22 inspecti installed silt fence along th Individual Lot Fair Condition - THI Builde during the 4/6/22 inspectio installed silt fence along th Silt fence should be retied/	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion, the inspector will mo (22 inspection. Falcone is alled along the front of the ould be cleaned. formed to complete by 7 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 mpany sodded the lot pri Lot 5 ders began excavation of ion. THI Builders removed the front of the lot prior to Lot 6 ers began excavation of ion. THI Builders removed the front of the lot prior to	the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspection. 6/25/22. Not done as of last insection of the section of the lot. 6/25/22. Not done as of last insection. 6/25/22. Not done as of last insection. 6/25/22. Not done as of last insection. 6/25/22. Inspection. 6/25/22. Inspection. 6/25/22 inspection.	Removed Pending Section. Dirt piles were PS. Falcone Homes ra a portable toilet on the spection. Falcone Ho Removed Removed Removed Active spection. Dirt piles were prior to the 5/11/22 inspection. Dirt piles were rior to the 5/11/22 inspection.	Yes observed in the ROW emoved the dirt piles from a lot prior to the 7/18/22 mes was reminded on mes was reminded on No ere observed in the ROW
Current Condition: Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Current Condition: Lot 5 Current Condition:	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspectit the ROW prior to the 6/20/ inspection. 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was int 8/25/22. 2.) Falcone Homes was int 8/25/22. Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Good Condition - THI Builde during the 4/12/22 inspectio installed silt fence along th Individual Lot Fair Condition - THI Builde during the 4/6/22 inspectio installed silt fence along th Silt fence should be retied/	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion, the inspector will mo (22 inspection. Falcone is alled along the front of the ould be cleaned. formed to complete by 7 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 mpany sodded the lot pri Lot 5 ders began excavation of ion. THI Builders removed the front of the lot prior to Lot 6 ers began excavation of ion. THI Builders removed the front of the lot prior to	the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspection for the installation of BN Homes installed and secured le lot. 6/25/22. Not done as of last installed and secured le lot. 6/25/22. Not done as of last installed le lot.	Removed Pending Section. Dirt piles were PS. Falcone Homes ra a portable toilet on the spection. Falcone Ho Removed Removed Removed Active spection. Dirt piles were prior to the 5/11/22 inspection. Dirt piles were rior to the 5/11/22 inspection.	Yes observed in the ROW emoved the dirt piles from a lot prior to the 7/18/22 mes was reminded on mes was reminded on No ere observed in the ROW
Lot 3 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Current Condition: Lot 5 Current Condition: Lot 5 Current Condition:	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspecti the ROW prior to the 6/20/ inspection. 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was int 8/25/22. 2.) Falcone Homes was int 8/25/22. Individual Lot Removed - THI Builders so Individual Lot Removed - THH Builders so Individual Lot Removed - TH Home Cor Individual Lot Good Condition - THI Build during the 4/12/22 inspecti installed silt fence along th Individual Lot Fair Condition - THI Builde during the 4/6/22 inspectio installed silt fence along th Silt fence should be retied/	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion, the inspector will mo (22 inspection. Falcone is alled along the front of the ould be cleaned. formed to complete by 7 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 mpany sodded the lot pri Lot 5 ders began excavation of ion. THI Builders removed the front of the lot prior to Lot 6 ers began excavation of ion. THI Builders removed the front of the lot prior to	the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspection. 6/25/22. Not done as of last insection of the section of the lot. 6/25/22. Not done as of last insection. 6/25/22. Not done as of last insection. 6/25/22. Not done as of last insection. 6/25/22. Inspection. 6/25/22. Inspection. 6/25/22 inspection.	Removed Pending Section. Dirt piles were PS. Falcone Homes ra a portable toilet on the spection. Falcone Ho Removed Removed Removed Active spection. Dirt piles were prior to the 5/11/22 inspection. Dirt piles were rior to the 5/11/22 inspection.	Yes observed in the ROW emoved the dirt piles from a lot prior to the 7/18/22 mes was reminded on mes was reminded on No ere observed in the ROW

Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	8/25/2022	Active	No
Current Condition:			vating the lot prior to the 8/2		
			ctor will monitor for remova ot, the inspector will moniton		is relatively flat and a
			,		
Lot 7 Current Condition:	Individual Lot	Lot 6	4/19/2022 the lot prior to the 4/19/22 ins	Active	Yes
Current Condition:			ed the dirt pile from the ROW		
	installed silt fence along the	ne front of the lot prior to	the 6/27/22 inspection.		
	Silt fence should be retied	//ropaired			
	Sill feffice should be felled	rrepaired.			
		ed to complete by 7/18/22	2. Not done as of last inspecti	on. THI Builders were	reminded on 7/19/22,
Lot 7 Replat 1	8/3/22, 8/25/22 Individual Lot	Lot 7 Replat 1	7/25/2022	Active	No
Current Condition:			on the lot prior to the 7/25/22		
	and a vegetative buffer is	in place in the rear of the	e lot, the inspector will monito	r the need for BMPs.	
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No
Current Condition:		·	rior to the 11/11/21 inspection ne inspector will monitor the n		s relatively flat and a
Lot 12	Individual Lot	Lot 12	le inspector will mornior the n	Removed	
Current Condition:	Removed - Mercury Conti	ractors sodded the lot pri	or to the 6/20/22 inspection.		
Lot 13 Current Condition:	Individual Lot	Lot 13	excavation of the lot prior to t	Removed	The let is relatively flat
Current Condition:			excavation of the lot prior to the lot, no BMPs are recommen		
	Lot 12 as of the 4/20/21 in		,		
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition: Lot 35	Removed - Hildy Homes s Individual Lot	sodded the lot prior to the Lot 35	e 7/29/21 inspection. 12/14/2021	Active	Yes
Current Condition:			on the lot prior to the 12/14/21		
	installed silt fence in the re	ear of the lot prior to the	2/16/22 inspection. Vinton Ho	omes/Prairie Homes e	xtended the silt fence prior
			omes repaired the silt fence p	rior to the 6/8/22 inspe	ction. Vinton
	nomes/Praine nomes de	aned out the slit rence pi	rior to the 6/27/22 inspection.		
	Silt fence should be repa	aired.			
	Vintani00 I I O inform		(00 Not done on of loot income	4:	
Lot 36	Individual Lot	Lot 36	<mark>/22. Not done as of last insp</mark> 12/14/2021	Active	Yes
Current Condition:			on the lot prior to the 12/14/21		
			2/16/22 inspection. Vinton Ho		
	· ·		omes repaired the silt fence p se silt fence prior to the 6/20/2		ction. Vinton
	Tiomes/Traine Fiornes de	anca out and repaired in	ic silt reflee phor to the 0/20/2	Z mapeonom.	
	Silt fence should be repa	aired.			
	Vinton22 LLC was inform	ned to complete by 9/1	/22. Not done as of last insp	ection	
Lot 41	Individual Lot	Lot 41	12/14/2021	Active	No
Current Condition:		avation on the lot prior to	the 12/14/21 inspection. The	lot is relatively flat, the	e inspector will monitor the
Lot 42	need for BMPs. Individual Lot	Lot 42	8/25/2022	Active	Yes
Current Condition:			he lot prior to the 8/25/22 in:		
	during the 8/25/22 inspe	ction. E&A inspector w	ill monitor for removal.		
	Martine about the inertal	Und along the contribution			
	Wattles should be instal	lied along the curb line.			
			22. Not done as of last inst		
Lot 43 Current Condition:	Individual Lot	Lot 43	8/25/2022 he lot prior to the 8/25/22 in:	Active	Yes
Current Condition.	during the 8/25/22 inspe			spection. Dirt plies w	ere nouceu in the KOW
	Wattles should be instal	lled along the curb line.			
	Vinton22 LLC was inform	med to complete by 9/1	/22. Not done as of last insp	ection.	
Lot 46	Individual Lot	Lot 46	4/19/2022	Active	No
Current Condition:		•	prior to the 4/19/22 inspection	•	•
	from the ROW prior to the	•	I in the ROW during the 4/26/	∠∠ irispection, vinton2	Z LLO removed the dirt pile
Lot 48	Individual Lot	Lot 48	11/11/2021	Active	No
Current Condition:	Active - McCaul began co		r to the 11/11/21 inspection.		
1 04 40	the need for BMPs.		<u></u>		
Lot 49	Individual Lat	L at 40	0/20/2024	Domorrad	
Current Condition:	Individual Lot Removed - Pacesetter Ho	Lot 49 omes sodded the lot prior	9/28/2021 to the 7/11/22 inspection.	Removed	
Current Condition: Lot 53			9/28/2021 to the 7/11/22 inspection. 12/7/2021	Removed Active	Yes

Current Condition:	Fair Condition - Urban Sp fence prior to the 12/7/21		on the lot prior to the 12/7/21	inspection. Urban Sp	ark installed perimeter silt
	The silt fence should be n		ations		
			ed to complete when weathe	r allows on 2/2/22. No	ot done as of the last
1.5	inspection. Urban Spark v	was reminded on 6/21/22	·		
Lot 54 Current Condition:	Individual Lot	Lot 54	6/1/2022 the lot prior to the 6/1/22 insp	Active	Yes
Current Condition.	the 6/1/22 inspection. E&/	A inspector will monitor foot prior to the 6/27/22 insp	or removal and the installatio pection. THI Builders installed	n of BMPs. THI Builde	ers installed silt fence along
	THI Builders were informe 8/3/22, 8/25/22	ed to complete by 7/18/22	2. Not done as of last inspect	ion. THI Builders were	e reminded on 7/19/22,
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition:	Removed - Advantage De	evelopment sodded the lo	ot prior to the 6/20/22 inspect	ion.	
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:			at the rear of the lot prior to the rear of the lot prior to the 7/		Lot is currently inactive.
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:			prior to the 8/5/21 inspection		
Lot 64	Individual Lot	Lot 64	00 7/4/00 is == = = +1: :	Removed	
Current Condition:	Removed - Kavan Homes Individual Lot	s sodded the lot prior to the Lot 65	ne 1/1/20 inspection.	Removed	1
Lot 65 Current Condition:	Removed - Sundown Hor		o the 4/6/21 inspection	Removed	<u>I</u>
Lot 67	Individual Lot	Lot 67	o the 4/0/21 mapection.	Removed	
Current Condition:			to the 11/23/21 inspection.	1 11011101101	1
Lot 68	Individual Lot	Lot 68	·	Removed	
Current Condition:	Removed - Landmark soc				
Lot 69 Current Condition:	Silt Fence	Lot 69	7/29/2021 fence in the rear of the lot be	Active	Yes
	Perimeter silt fence shoul Buckland Homes was info 6/21/22.		5/22. Not done as of the las	t inspection. Buckland	Homes were reminded on
L at 71		L at 74		Domested	
Lot 71 Current Condition:	Individual Lot	Lot 71	rior to the 8/25/22 inspection	Removed	
Lot 72	Individual Lot	Lot 72	tor to the 6/25/22 inspection	Removed	T
Current Condition:	Removed - Landmark Ho		to the 5/18/22 inspection.	Removed	
Current Condition:			r to the 4/19/22 inspection.		<u> </u>
Lot 77	Individual Lot	Lot 77			
Current Condition:	Pending - Nelson Builders		8/3/2022	Pending	Yes
		ld be installed.	8/3/2022 e lot prior to the 8/3/22 inspe //22. Not done as of last inspe	ction.	Yes
Lot 78	Nelson Builders was infor	d be installed. The document of the document	e lot prior to the 8/3/22 inspendent of the state of last inspendent	ction.	Yes
Current Condition:	Nelson Builders was infor Individual Lot Removed - McCaul sodde	d be installed. The document of the document	e lot prior to the 8/3/22 inspendent of the state of last inspendent	ection. Removed	Yes
Current Condition: Lot 80	Nelson Builders was infor Individual Lot Removed - McCaul sodde Individual Lot	Id be installed. The med to complete by 8/10 Lot 78 ed the lot prior to the 10/6 Lot 80	e lot prior to the 8/3/22 inspendence of last	ection. Removed	Yes
Current Condition:	Nelson Builders was infor Individual Lot Removed - McCaul sodde Individual Lot	Id be installed. The med to complete by 8/10 Lot 78 ed the lot prior to the 10/6 Lot 80	e lot prior to the 8/3/22 inspendent of the state of last inspendent	ection. Removed	Yes
Current Condition: Lot 80 Current Condition: Lot 84 Current Condition:	Nelson Builders was infor Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Hom	Id be installed. Timed to complete by 8/10 Lot 78 ed the lot prior to the 10/6 Lot 80 ed the lot and removed the Lot 84 es sodded the lot prior to	e lot prior to the 8/3/22 inspection. 22. Not done as of last inspection. e portable toilet prior to the 1	ection. Removed Removed //18/21 inspection. Removed	Yes
Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88	Nelson Builders was infor Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Hom Individual Lot	med to complete by 8/10 Lot 78 ed the lot prior to the 10/6 Lot 80 ed the lot and removed the lot and removed the lot prior to the 10/6 Lot 84 es sodded the lot prior to Lot 88	e lot prior to the 8/3/22 inspendicular to the 8/3/22 inspendicular to the 8/3/22 inspendicular to the 9/15/21 inspection.	ection. Removed Removed 1/18/21 inspection.	Yes
Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition:	Nelson Builders was infor Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Hom Individual Lot Removed - Vencil soddec	med to complete by 8/10 Lot 78 ed the lot prior to the 10/6 Lot 80 ed the lot and removed the lot and removed the lot by 8/10 Lot 84 es sodded the lot prior to Lot 88 d the lot prior to the 7/25/2	e lot prior to the 8/3/22 inspendicular to the 8/3/22 inspendicular to the 8/3/22 inspendicular to the 9/15/21 inspection.	ection. Removed Removed //18/21 inspection. Removed Removed	Yes
Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 90	Nelson Builders was infor Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Hom Individual Lot Removed - Vencil soddec Individual Lot	med to complete by 8/10 Lot 78 ed the lot prior to the 10/6 Lot 80 ed the lot and removed th Lot 84 es sodded the lot prior to Lot 88 d the lot prior to the 7/25/3 Lot 90	e lot prior to the 8/3/22 inspection. 22. Not done as of last inspection. be portable toilet prior to the 1/2 the 6/15/21 inspection.	ection. Removed Removed //18/21 inspection. Removed	Yes
Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition:	Nelson Builders was infor Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Hom Individual Lot Removed - Vencil soddec	med to complete by 8/10 Lot 78 ed the lot prior to the 10/6 Lot 80 ed the lot and removed th Lot 84 es sodded the lot prior to Lot 88 d the lot prior to the 7/25/3 Lot 90	e lot prior to the 8/3/22 inspection. 22. Not done as of last inspection. be portable toilet prior to the 1/2 the 6/15/21 inspection.	Removed Removed Removed Removed Removed Removed Removed	Yes
Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 90	Nelson Builders was infor Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Hom Individual Lot Removed - Vencil soddec Individual Lot Removed - Hildy Homes so	Id be installed. Timed to complete by 8/10 Lot 78 ed the lot prior to the 10/6 Lot 80 ed the lot and removed the lot and removed the lot sound to the lot prior to the 10/6 Lot 84 es sodded the lot prior to Lot 88 if the lot prior to the 7/25/2 Lot 90 sodded the lot prior to the Lot 94	e lot prior to the 8/3/22 inspection. 22. Not done as of last inspection. be portable toilet prior to the 1/2 the 6/15/21 inspection.	ction. Removed Removed 1/18/21 inspection. Removed Removed Removed Removed	Yes
Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 94 Current Condition: Lot 94 Current Condition: Lot 94 Current Condition: Lot 96	Nelson Builders was infor Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Hom Individual Lot Removed - Vencil soddec Individual Lot Removed - Hildy Homes so	med to complete by 8/10 Lot 78 ed the lot prior to the 10/6 Lot 80 ed the lot and removed the Lot 84 es sodded the lot prior to the 7/25/3 Lot 90 sodded the lot prior to the Lot 94 Lot 94 rformance Group sodded Lot 96	e lot prior to the 8/3/22 inspection. 22. Not done as of last inspection. the portable toilet prior to the 1 the 6/15/21 inspection. 22 inspection. 29/7/21 inspection.	Removed Removed Removed Removed Removed Removed Removed Removed	Yes
Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 94 Current Condition: Lot 94 Current Condition: Lot 96 Current Condition:	Nelson Builders was infor Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Hom Individual Lot Removed - Vencil sodder Individual Lot Removed - Hildy Homes soldidal Lot Removed - Landmark Pel Individual Lot Removed - Landmark Pel Individual Lot Removed - New Chapter	In the lot prior to the 10/6 Lot 88 at the lot prior to the 7/25/3 Lot 90 sodded the lot prior to the 7/25/3 Lot 90 Lot 94 Lot 96 Lot 96 Homes sodded the lot prior to the 10/96 Homes sodded the 10/96 Homes s	e lot prior to the 8/3/22 inspection. /22. Not done as of last inspection. ie portable toilet prior to the 1 the 6/15/21 inspection. 22 inspection.	ction. Removed	Yes
Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 96 Current Condition: Lot 96 Current Condition: Lot 100	Nelson Builders was infor Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Hom Individual Lot Removed - Vencil soddec Individual Lot Removed - Hildy Homes Individual Lot Removed - Landmark Pei Individual Lot Removed - New Chapter Individual Lot	med to complete by 8/10 Lot 78 ed the lot prior to the 10/6 Lot 80 ed the lot and removed th Lot 84 es sodded the lot prior to Lot 88 I the lot prior to the 7/25/3 Lot 90 sodded the lot prior to the Lot 94 fformance Group sodded Homes sodded the lot pri Lot 100	e lot prior to the 8/3/22 inspection. 22. Not done as of last inspection. 23. Inspection. 24. Inspection. 25. Inspection. 26. 197/21 inspection. 27. Inspection. 28. 197/21 inspection. 29. 197/21 inspection. 20. Inspection. 20. Inspection. 20. Inspection. 21. Inspection.	ction. Removed Removed 1/18/21 inspection. Removed Removed Removed Removed	Yes
Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 96 Current Condition: Current Condition: Current Condition: Current Condition:	Nelson Builders was infor Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Hom Individual Lot Removed - Vencil soddec Individual Lot Removed - Hildy Homes Individual Lot Removed - Landmark Pel Individual Lot Removed - New Chapter Individual Lot Removed - New Chapter Individual Lot Removed - S&G sodded to Removed - Removed - Removed - Removed - S&G sodded to Removed - S&G sodded to Removed - Rem	med to complete by 8/10 Lot 78 ed the lot prior to the 10/6 Lot 80 ed the lot and removed th Lot 84 es sodded the lot prior to Lot 88 If the lot prior to the 7/25/3 Lot 90 sodded the lot prior to the Lot 94 rformance Group sodded Lot 96 Homes sodded the lot pri Lot 100 the lot prior to the 5/18/2	e lot prior to the 8/3/22 inspection. 22. Not done as of last inspection. 23. Inspection. 24. Inspection. 25. Inspection. 26. 197/21 inspection. 27. Inspection. 28. 197/21 inspection. 29. 197/21 inspection. 20. Inspection. 20. Inspection. 20. Inspection. 21. Inspection.	ction. Removed Removed	Yes
Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition: Lot 100 Current Condition: Lot 100 Current Condition: Lot 101	Nelson Builders was infor Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Hom Individual Lot Removed - Vencil soddec Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Pel Individual Lot Removed - New Chapter Individual Lot Removed - S&G sodded s Individual Lot Removed - S&G sodded s Individual Lot	In the installed. In the lot prior to the 10/6 Lot 8/4 Lot 80 Lot 88 Lot 90 Lot 94 I Lot 90 Lot 94 I Lot 94 I Lot 96 I Lot 96 I Lot 100 I Lot 101	e lot prior to the 8/3/22 inspection. 22. Not done as of last inspection. 23/21 inspection. 24 the 6/15/21 inspection. 25 inspection. 26 9/7/21 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 21 inspection.	ction. Removed	Yes
Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 96 Current Condition: Current Condition: Current Condition: Current Condition:	Nelson Builders was infor Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Hom Individual Lot Removed - Vencil soddec Individual Lot Removed - Hildy Homes Individual Lot Removed - Landmark Pel Individual Lot Removed - New Chapter Individual Lot Removed - New Chapter Individual Lot Removed - S&G sodded to Removed - Removed - Removed - Removed - S&G sodded to Removed - S&G sodded to Removed - Rem	In the installed. In the lot prior to the 10/6 Lot 8/4 Lot 80 Lot 88 Lot 90 Lot 94 I Lot 90 Lot 94 I Lot 94 I Lot 96 I Lot 96 I Lot 100 I Lot 101	e lot prior to the 8/3/22 inspection. 22. Not done as of last inspection. 23/21 inspection. 24 the 6/15/21 inspection. 25 inspection. 26 9/7/21 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 21 inspection.	ction. Removed Removed	Yes

Current Condition:		is relatively flat, the insportion.			
	Winter 20 LLO was infer		1/00 Not done on of loot in		
			/22. Not done as of last in		
Lot 103	Individual Lot	Lot 103	5/26/2022	Active	Yes
Current Condition:	Fair Condition - Vinton22	LLC began excavation of	of the lot prior to the 5/26/22	! inspection. Lot is relative	vely flat, the inspector will
	monitor for the installation	of BMPs. Dirt piles wer	e observed in the ROW dur	ing the 6/20/22 inspection	on. Vinton 22 LLC removed
		V prior to the 6/27/22 ins	pection. Vinton22 LLC insta		
	8/25/22.		18/22. Not done as of last in		was reminded on
	2.) Vinton22 LLC was in	formed to complete by	9/1/22. Not done as of las	t inspection.	
Lot 104	Individual Lot	Lot 104	8/25/2022	Active	Yes
Current Condition:	Pending - Vinton22 LLC during the 8/25/22 inspe Wattles should be insta	ection. E&A inspector v		inspection. Dirt piles w	vere noticed in the ROW
1 -+ 405			/22. Not done as of last in		N
Lot 105	Individual Lot	Lot 105	4/12/2022	Active	No No
Current Condition:		ne lot is relatively flat, ins		•	erved in the ROW during on22 LLC removed the dirt
Lot 108	Individual Lot	Lot 108	3/18/2022	Active	No
Current Condition:			e lot prior to the 3/18/22 ins		
		•	flat, inspector will monitor for	•	
				or the installation of bivir	s. Sag removed the dift
	piles from the ROW prior				
Lot 109	Individual Lot	Lot 109		Removed	
Current Condition:	Removed - Homeowners	sodded the lot prior to the	ne 5/18/22 inspection.		
Lot 111	Individual Lot	Lot 111	·	Removed	
Current Condition:			the 11/23/21 inspection.		
		, 	The Theorem inspection.	Domoved	
Lot 113	Individual Lot	Lot 113	7/0/00 : "	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 7/6/22 inspection.		
Lot 114	Individual Lot	Lot 114		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the	ne 8/3/22 inspection.		
Lot 119	Individual Lot	Lot 119		Removed	
Current Condition:	Removed - Ideal sodded	the lot prior to the 5/18/2	1 inspection.		
Lot 125	Silt Fence	Lot 125	9/28/2021	Pending	Yes
Current Condition:	fence prior to the 7/11/22 monitor for removal. Silt fence should be insta	inspection. Dirt piles we	side of Lot 125 prior to the served in the ROW during of the lot. 2. Not done as of last inspec	ring the 7/25/22 inspecti	ion. E&A inspector will
	9/1/22. Not done as of la				
Lot 130	Individual Lot	Lot 130	8/25/2022	Active	No
Current Condition:			vating the lot prior to the 8		
Current Condition.					
		The state of the s	he 8/25/22 inspection. Dirt	plies were noticed in t	the ROW during the
1 1 100	8/25/22 inspection. E&A			1 4 4	
Lot 132	Individual Lot	Lot 132	3/29/2022	Active	Yes
Current Condition:	fence in the rear of the lost inspector will monitor for Silt fence should be clear Trademark Homes was in	t prior to the 3/29/22 inspremoval.	iction on the lot prior to the operation. Dirt piles were notice that the control of the control	ed in the ROW during th	
1	7/26/22.				
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:			es prior to the 9/3/21 inspec		•
Lot 136	Individual Lot	Lot 139	4/26/2022	Active	Yes
			.,,	,	

Current Condition: Feet Confidence - Bell Construction Co. Inc. executed the feet paint to the 4/86/22 Inspection. Dist place were noticed in the ROW or the 6/722 Inspection. Bell Construction is entitled to the 6/86/22 Inspection. Bell Construction is entitled and the received of the 1/86/22 Inspection. Bell Construction is entitled as the received of the 1/86/22 Inspection. Bell Construction is entitled as the received of the 1/86/22 Inspection. Bell Construction is entitled as the received of the 1/86/22 Inspection. Bell Construction Co. Inc. was informed to complete by 6/15/22. Not done as of last inspection. Bell Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Bell Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Bell Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Bell Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Bell Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Bell Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Bell Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Bell Construction Co. Inc. was informed to the 1/8/22 inspection. Delta Construction Co. Inc. was informed to the 1/8/22 inspection. Bell Construction Co. Inc. was informed to 1/8/22 inspection. Delta Construction Co. Inc. was informed to 1/8/22 inspection. Delta Construction Co. Inc. was informed to 1/8/22 inspection. Delta Construction Co. Inc. was informed to 1/8/22 inspection. Delta Co. Inc. was informed to 1/8/22 inspection. The Builders were noticed in the ROW Aurang the 1/8/22 inspection. Delta Co. Inc. was informed to 1/8/22 inspection. The Builders were informed to 1/8/22 inspection. The Builders were informed to 1/8/22 inspection. The 1/8/2						
Corrent Condition: List 18cm can broad be cleaned on at the time to the 8/10/22 inspection. Belt Construction installed shiften on the northwest corner of the lay for the 8/10/22 inspection. 1) Sit forces should be backfilled and trenched in where undermined. 1) Set Construction Co. Inc. was informed to complete by 6/10/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 9/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 9/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 9/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 9/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 9/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 9/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 9/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 9/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 9/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 9/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 9/18/22. Not done as of last inspection. Delta last of the Construction Construction Co. Inc. was informed to complete by 9/18/22. Not done as of last inspection. The Builders were informed to complete by 9/18/22. Not done as of last inspection. The Builders were informed to complete by 9/18/22. Not done as of last inspection. The Builders were informed to complete by 9/18/22. Not done as of last inspection. The Builders were informed to complete by 9/18/22. Not done as of last inspection. The Builders were informed to complete by 9/18/22. Not done as of last inspection. The Builders were informed to complete by 9/18/22. Not done as of last inspection. The Build	Current Condition:	Fair Condition - Belt Cons	truction Co. Inc. excavat	ted the lot prior to the 4/26/22	inspection. Dirt piles	were noticed in the ROW
on the northwest conward the lot print to the 6/16/22 impaction. 1.) Silf faces should be adealed out at the near of the lot. 2.) Silf faces should be adealed and trenched in where undermined. 1.) Belt Construction Co. Inc. was informed to complete by 6/16/22. Not done as of last inspection. Belt Construction Co. Inc. was removed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was removed on the complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was removed on 7/18/22. Lot 14/2 Lot 15/2 Lot 14/2 Lot 14/2 Lot 15/2 Lot 14/2 Lot 15/2 Lot 14/2 Lot 15/2 Lot 14/2 Lot 15/2 Lot 15/2 Lot 14/2 Lot 15/2 Lot 15		during the 4/26/22 inspect	ion. Belt Construction re	emoved the dirt piles from the	ROW prior to the 6/1/2	22 inspection. Belt
1. Set fence should be cleaned out at the rear of the lot. 2. Set fence should be backfilled and franched in whete undermined. 1. Bet Construction Co. Inc. was informed to complete by 61522. Not done as of last inspection. Best Construction Co. Inc. was informed to complete by 71522. Not done as of last inspection. Best Construction Co. Inc. was informed to complete by 71522. Not done as of last inspection. Best Construction Co. Inc. was informed to complete by 71522. Not done as of last inspection. Best Construction Co. Inc. was informed to complete by 71522. Not done as of last inspection. Dest plets were noticed in the RCW fung the complete of the Construction Co. Inc. was informed to the Construction Co. Inc. was informed to complete by 61722. Propertion. Dest plets were noticed in the RCW fung the large for the Construction Co. Inc. was informed to complete by 61722. Propertion. Dest plets were noticed in the RCW fung the large for the Construction Co. Inc. was informed to complete by 61722. Propertion. Dest plets were noticed in the RCW fung the fund of the Construction Cons		Construction installed silt t	ence on the sides and r	ear of the lot prior to the 6/8/2	2 inspection. Belt Cor	struction installed silt fence
1. Set fence should be cleaned out at the rear of the lot. 2. Set fence should be backfilled and franched in whete undermined. 1. Bet Construction Co. Inc. was informed to complete by 61522. Not done as of last inspection. Best Construction Co. Inc. was informed to complete by 71522. Not done as of last inspection. Best Construction Co. Inc. was informed to complete by 71522. Not done as of last inspection. Best Construction Co. Inc. was informed to complete by 71522. Not done as of last inspection. Best Construction Co. Inc. was informed to complete by 71522. Not done as of last inspection. Dest plets were noticed in the RCW fung the complete of the Construction Co. Inc. was informed to the Construction Co. Inc. was informed to complete by 61722. Propertion. Dest plets were noticed in the RCW fung the large for the Construction Co. Inc. was informed to complete by 61722. Propertion. Dest plets were noticed in the RCW fung the large for the Construction Co. Inc. was informed to complete by 61722. Propertion. Dest plets were noticed in the RCW fung the fund of the Construction Cons		on the northwest corner of	the lot prior to the 8/16	/22 inspection.	·	
2.) Sit fenoe should be beckfilled and trenched in where undermined. 1.) Bet Commerciation. De in to, was informed to complete by 91522, Not done as of last inspection. Belt Construction Co. Inc. we reduced on y17022. Pt 1922. 2.) Bett Commerciation Co. Loc. was informed to complete by 71822. Not done as of last inspection. Belt Construction Co. Inc. we reminded on y17022. Lot 1422. Individual Lot. Lot 142. 4476/2012. Active. No. Conditions: Co			·	·		
2.) Sit fenoe should be beckfilled and trenched in where undermined. 1.) Bet Commerciation. De in to, was informed to complete by 91522, Not done as of last inspection. Belt Construction Co. Inc. we reduced on y17022. Pt 1922. 2.) Bett Commerciation Co. Loc. was informed to complete by 71822. Not done as of last inspection. Belt Construction Co. Inc. we reminded on y17022. Lot 1422. Individual Lot. Lot 142. 4476/2012. Active. No. Conditions: Co		1.) Silt fence should be cle	eaned out at the rear of t	the lot		
1.) Bet Construction Co. Inc. was informed to complete by 6/15/22. Not done as of last inspection. Bet Construction Co. Inc. we imminded on 7/12/22.7/15/22. 2.1 Set Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Bet Construction Co. Inc. we imminded on 7/18/22. Not done as of last inspection. Bet Construction Co. Inc. we imminded to imminde the complete by 7/18/22. Not done as of last inspection. Bet Construction Co. Inc. we imminded the complete by 7/18/22. Not done as of last inspection. Bet Construction Co. Co. Inc. we can be complete by 6/18/22. Inspection. Co. Co. Inc. we can be complete by 6/18/22. Inspection. Co. Co. Inc. we can be complete by 6/18/22. Inspection. Co. Co. Inc. we can be complete by 6/18/22. Inspection. Bet ROW during the device of complete by 6/18/22. Inspection. Bet ROW during the complete by 6/18/22. Inspection. Bet Individual Lot Lot 148 Individual Lot Lot 148 Individual Lot Lot 148. Individual Lot Lot 148						
reminded on 7/19/22, 7/19/22 2, 3 Bet Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Bett Construction Co. Inc. we reminded on 7/19/22. Individual Lot Lot 14/2 Individual Lot Individual L		2.) Sill ferice should be ba	ckilled and trenched in	where undermined.		
reminded on 7/19/22, 7/19/22 2, 3 Bet Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Bett Construction Co. Inc. we reminded on 7/19/22. Individual Lot Lot 14/2 Individual Lot Individual L				1 . 1 . 0/45/00 11 . 1		
2.) Bet Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Bet Construction Co. Inc. w reminded on 7/18/22. Lot 142 Individual Lot Lot 142 A/8/20/22 Expection. Det pile were noticed in the ROW during the 4/26/22 inspection. DRN LLC searowed the city piles from the ROW prior to the 8/20/22 inspection. CRN LLC instance of the Co. Inc. w reminded on 4/26/22 inspection. DRN LLC searowed the city piles from the ROW prior to the 8/20/22 inspection. CRN LLC instance of the Co. Inc. w reminded in the Co. Inc. w rem				iplete by 6/15/22. Not done as	s of last inspection. Be	elt Construction Co. Inc. was
Lot 142 Individual Lot Lot 142 Lot 142 Additions. Active No Current Condition: Good Condition - GDR LLC excavated the lot prior to the 4/26/2022 inspection. Dirt piles were noticed in the ROW during the 4/26/22 spection. GDR LC installed shift from the Condition - GDR LLC excavated the lot prior to the 4/26/22 inspection. Dirt piles were noticed in the ROW during the 4/26/22 spection. The Individual Lot Lot 143 Individual Lot Lot 144 Individual Lot Lot 144 Individual Lot Lot 145 Individual Lot Lot 145 Individual Lot Lot 155 Individual Lot Lot 1						
Lot 142 Gurrent Condition: Head of 122 inspection. But Builders began executation of the following the follo		2.) Belt Construction Co. I	nc. was informed to com	nplete by 7/18/22. Not done as	s of last inspection. Be	elt Construction Co. Inc. was
Current Condition: Good Condition - GDR LLC excavated the lot prior to the 4/28/22 inspection. Dirt pleas were noticed in the ROW during the 4/28/22 inspection. GDR LLC installed silt fence along the curb line prior to the 6/20/22 inspection. Lot 148		reminded on 7/19/22.				
Current Condition: Good Condition - GDR LLC excavated the lot prior to the 4/28/22 inspection. Dirt pleas were noticed in the ROW during the 4/28/22 inspection. GDR LLC installed silt fence along the curb line prior to the 6/20/22 inspection. Lot 148	Lot 142	Individual Lot	Lot 142	4/26/2022	Active	No
426/22 Inspection. GDR LLC renoved the diri plies from the ROW prior to the 6/20/22 inspection. Appl. Lot 148 Individual Lot Lot 148 Individual Lot Lot 148 (6/1/2022 Active Condition: Biological Expection). Lot 148 (6/1/2022 Inspection). Bit plies was observed in the ROW during the 6/1/22 inspection. Eth Builders began exexavation of the lot prior to the 6/1/22 inspection. Dit plie was observed in the ROW during the 6/1/22 inspection. Eth Builders installed a portable tolet on the lot prior to the 6/2/22 inspection. The lot of the lot prior to the 6/2/22 inspection. The lot of the lot prior to the 6/2/22 inspection. The lot of the lot prior to the 6/2/22 inspection. The lot of the lot prior to the 6/2/22 inspection. The lot of the lot prior to the 6/2/22 inspection. The lot of the lot prior to the 6/2/22 inspection. The lot of the lot prior to the 6/2/22 inspection. The lot of the lot prior to the 6/2/22 inspection. The lot of the lot prior to the 6/2/22 inspection. The lot of the lot prior to the 6/2/22 inspection. The lot of the lot prior to the 6/2/22 inspection. The lot of the lot prior to the 6/2/22 inspection. Inspect on the lot prior to the 6/2/22 inspection. The lot of the lot prior to the 6/2/22 inspection. The lot of the lot prior to the 6/2/22 inspection. The lot of the lot prior to the 6/2/22 inspection. The lot of the lot prior to the 6/2/22 inspection. The lot of the lot prior to the 6/2/22 inspection. The lot of the lot prior to the 6/2/22 inspection. The lot of the 6/2/22 inspection with a permanent riser. The basin was in the process of being deaned out during the 6/2/2/21 inspection. The lot of the 8/2/22 inspection. The lot o						
Lot 148 Individual Lot Lot 148 6/1/2022 Active Ves Gurrent Condition: Fair Condition - Thill Builders began excavation of the lot prior to the 6/1/2022 Inspection. Dist pile was observed in the ROW during the ROY Inspection - Roy Inspection - Thill Builders began excavation of the lot prior to the 6/1/2022 Inspection. Dist pile was observed in the ROW during the ROY Inspection - Roy Inspection - Thill Builders in the ROW during the Roy Inspection - Thill Builders in the ROW during the Roy Inspection - Thill Builders were informed to complete by 8/1/22. Not done as of last inspection. Thill Builders were informed to complete by 8/1/22. Not done as of last inspection. Thill Builders were reminded on 8/25/22. 3. Thill Builders were informed to complete by 8/1/22. Not done as of last inspection. Thill Builders were reminded on 8/25/22. 3. Thill Builders were informed to complete by 8/1/22. Not done as of last inspection. Thill Builders were reminded in the ROW during the 7/8/22 Inspection. The ROW during the 7/8/22 Inspection. Inspection will monitor for removal. Belt Construction installed still fence on the northeast corner of the lot prior to the 8/16/22 Inspection. SB 1 (Pond 5) Sediment Basin Sea SWPPP 1/2/2020 Active No Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was learned out prior to the 7/3/21 inspection. A new temporary water quality reservation in the talk individual prior to the 1/3/20 inspection with a permanent riser. The basin was learned out prior to the 7/3/21 inspection. A new temporary water quality reservation was deserved in the basin during the 7/3/21 inspection. A new temporary water quality reservation was deserved in the 1/3/22 inspection. The riser is working effectively, the inspection with a permanent riser. The basin was installed prior to the 1/3/22 inspection. The riser is working effectively. The inspection with a permanent riser. The basin was installed prior to the 1/3/22 inspection. The riser	Current Condition.					
Lot 148. Individual Lot Lot 148 (6/12/02/2 Active Yes Current Condition: Grant Condition: Grant Condition: 1. Condition: 1. For Condition: 1. Portable toiled should be secured. 1. Portable toiled should be secured. 1. Portable toiled should be secured. 1. The Builders were informed to complete by 8/10/22. Not done as of last inspection. This Builders were reminded on 8/25/2. Inspection. This Builders were informed to complete by 8/10/22. Not done as of last inspection. 1. This Builders were informed to complete by 8/10/22. Not done as of last inspection. This Builders were reminded on 8/25/2. 2, THI Builders were informed to complete by 8/10/22. Not done as of last inspection. This Builders were reminded on 8/25/2. 2, THI Builders were informed to complete by 8/10/22. Not done as of last inspection. This Builders were reminded on 8/25/2. 2, THI Builders were informed to complete by 8/10/22. Not done as of last inspection. This Builders were reminded on 8/25/2. 2, THI Builders were informed to complete by 8/10/22. Not done as of last inspection. This Builders were reminded on 8/25/2. 2, THI Builders were reminded on 8/25/2. 2, THI Builders were reminded on 8/25/2. 2, THI Builders were informed to complete by 8/10/22. Not done as of last inspection. This Builders were reminded on 8/25/2. 2, THI Builders were reminded on 8/25/2. Active Done 1/25/2. Inspection. Part Secure 1/25/2. Inspection. Active Done 1/25/2. Inspection. Active D		· ·		es from the ROW prior to the 6	6/20/22 inspection. Gl	OR LLC installed silt fence
Current Condition: Fair Condition- TH Builders began excavation of the lot prior to the 6/1/22 inspection. Dirt pile was observed in the ROW during the Circumstance of the Circumstance		along the curb line prior to	the 6/20/22 inspection.			
Current Condition: Fair Condition- TH Builders began excavation of the lot prior to the 6/1/22 inspection. Dirt pile was observed in the ROW during the Circumstance of the Circumstance	Lot 148	Individual Lot	Lot 148	6/1/2022	Active	Yes
the 61/32 inspection. E&A inspector will monitor for removal. THI Builders installed six flence along the front of the lot prior to the 8/3/32 inspection. 1.) Portable tolet should be secured. 2.) Sitt fence should be repaired. 1.) THI Builders were informed to complete by 8/10/22. Not done as of last inspection. THI Builders were reminded on 8/25/22. THI Builders were informed to complete by 9/10/22. Not done as of last inspection. THI Builders were reminded on 8/25/22. THI Builders were informed to complete by 9/10/22. Not done as of last inspection. THI Builders were reminded on 8/25/22. THI Builders were informed to complete by 9/10/22. Not done as of last inspection. THI Builders were reminded on 8/25/22. THI Builders were informed to complete by 9/10/22. Not done as of last inspection. This Builders were reminded on 8/25/22. THI Builders were informed to complete by 9/10/22. Not done as of last inspection. This Builders were reminded on 8/25/22. THIS Builders were informed to complete by 9/10/22. Not done as of last inspection. This Builders were reminded on 8/25/22. THIS Builders were reminded on 8/25/24. This Builders are such as the 8/25/24. This Builde						
1, Portable tollet should be secured. 2) Sitt fence should be repaired. 1, The state of the stat	Carrent Condition.					
1,) Portable toilet should be secured. 2, 3lit fence should be repaired. 1, 3 Hi Builders were informed to complete by 8/10/22. Not done as of last inspection. THI Builders were reminded on 8/25/2. 2, 3 Thi Builders were informed to complete by 9/1/22. Not done as of last inspection. This plant was reminded on 8/25/2. 2, 3 Thi Builders were informed to complete by 9/1/22. Not done as of last inspection. Dirt piles were noticed in the ROW during the 7/8/22 inspection. Inspector will monitor for removal. Belt Construction installed sit fines on the northeast corner of the 10 prior to the 8/16/22 inspection. September of the 10 prior to the 8/16/22 inspection. Set in 1/3/20/20. Active No Condition: SB 1 (Pond 5) Sediment Basin See SWPPP 1/3/20/20 Active No Condition - 10% filled - 1 he basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was called and marked prior to the 25/22 inspection. The basin was useded and marked prior to the 25/22 inspection. The basin during the 7/31/21 inspection, the inspectior has inquired about the change with the engineer and will update when more information is available. The area around the basin was seaded and marked prior to the 25/22 inspection. The september (september cell-wed regarding any incessary) modifications as of the 8/28/21 inspection. The iser is working effectively, the inspector will monitor. SB 2 (Pond 4) Sediment Basin See SWPPP 1/3/20/20 Active No Current Condition: Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was installed prior to the 1/3/20 inspection with a permanent riser. A plug was installed in the prior to the 1/3/20 inspection with a permanent riser. A plug was installed in the upstream manhole prior to the 6/22/21 inspection. The basin was being dewatered about the change with the engine and will update when more information is available. No response has been received regarding any necessary modifications as of the 9/2/20						le front of the lot phor to the
2, Silt fence should be repaired. 1,1 TH Builders were informed to complete by 8/10/22. Not done as of last inspection. THI Builders were reminded on 8/25/22. 2,1 THI Builders were informed to complete by 9/10/22. Not done as of last inspection. Lot 150 Individual Lot Lot Lot 150 7/8/20/22 Active No Current Condition: Good Condition - Bell Construction Co. Inc. excavated the lot prior to the 7/6/22 inspection. Ditr piles were noticed in the ROW. Green Condition: Set 1 (Pond 5) Sediment Basin See SWPPP 1/3/20/20 Active No Current Condition: Good Condition - 10/4 (Filed - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was installed prior in the 1/3/20 inspection with a permanent riser of the row of the grading any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor. SB2 (Pond 4) Sediment Basin See SWPPP 1/3/20/20 Active No Current Condition: SB2 (Pond 4) Sediment Basin See SWPPP 1/3/20/20 Active No Current Condition: SB2 (Pond 4) Sediment Basin See SWPPP 1/3/20/20 Active No Current Condition: SB2 (Pond 4) Sediment Basin See SWPPP 1/3/20/20 Active No Current Condition: Current Condition: Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being cleaned out during the 6/29/21 inspection. The riser is working effectively, the inspector will monitor. SB3 (Pond 3) Sediment Basin See SWPPP 1/3/20/20 Active No Current Condition: Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was installed prior to the 1/3/20 inspection with a permanent r		6/27/22 inspection. THI Bu	ulders installed a portab	le toilet on the lot prior to the 8	3/3/22 inspection.	
2, Silt fence should be repaired. 1,1 TH Builders were informed to complete by 8/10/22. Not done as of last inspection. THI Builders were reminded on 8/25/22. 2, THI Builders were informed to complete by 9/10/22. Not done as of last inspection. Lot 150 Individual Lot Lot 150 7/8/20/22 Active No Current Condition: Good Condition - Bell Construction Co. Inc. excavated the lot prior to the 7/8/22 inspection. Ditr piles were noticed in the ROW during the 7/8/22 inspection. Inspection will monitor for removal. Belt Construction installed slit there on the northeast corner of the lot prior to the 8/16/22 inspection. A seek themselved in the Sold Condition - 10/4 filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was load about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. The riser is working effectively, the inspector will monitor. SB1 (Pond 4) Sediment Basin See SWPPP 1/3/2020 Active No Road Condition - 10/4 filled - The basin was seeded and matted prior to the 8/25/21 inspection. The riser is working effectively, the inspector will monitor. SB2 (Pond 4) Sediment Basin See SWPPP 1/3/2020 Active No Road Condition - 10/4 filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being deleaned out during the 6/29/21 inspection. The riser is working effectively, the inspection. An understalled prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being deleaned out during the 6/29/21 inspection. The basin was being dewatered into silf fence during 6/29/21 inspection. The riser is working effectively, the inspector will monitor. SB3 (Pond 3) Sediment Basin See SWPPP 1/3/2020 Active No Cood Condition - 9/4 filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being delaned out during the 6/29/21 i						
1,1 THI Builders were informed to complete by 8/10/22. Not done as of last inspection. THI Builders were reminded on 8/25/22. 2,1 THI Builders were informed to complete by 9/10/22. Not done as of last inspection. Lot 150		1.) Portable toilet should b	e secured.			
1,1 THI Builders were informed to complete by 8/10/22. Not done as of last inspection. THI Builders were reminded on 8/25/22. 2,1 THI Builders were informed to complete by 9/10/22. Not done as of last inspection. Lot 150		2.) Silt fence should be r	epaired.			
Lot 150 Individual Lot Lot 150 7/6/2022 Active No Current Condition: God Condition - Belt Construction Co. Inc. excavated the lot prior to the 7/6/20 inspection. Dirt piles were noticed in the ROW during the 7/6/22 inspection. Inspector will monitor for removal. Belt Construction installed silt fence on the northeast corner of the top prior to the 6/16/22 inspection. SS 1 (Pond 5) Sediment Basin See SWPPP 1/3/2000 Active No Corrent Condition: God Condition - 10/6/16/16/14 - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was installed prior to the 1/3/20 inspection, No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor. SS 2 (Pond 4) Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: SS 2 (Pond 4) Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: God Condition - 6/6/filled - The basin was installed prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor. SS 3 (Pond 4) Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 6/6/filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was installed prior to the 1/3/20 inspection. An every water quality rise structure was observed in the basin during the 7/3/12 inspection. The riser is working effectively, the inspector will monitor. SS 3 (Pond 3) Sediment Basin See SWPPP 1/3/2020 Active No Condition - 6/6/filled - The basin was installed prior to the 1/3/20 inspection. All the permanent riser. The basin was of the 9/28/21 inspection. The inspector has included about the change with the engine and will update when more information is available. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector wil		zi, dir idilda diladia 201	opan oa.			
Lot 150 Individual Lot Lot 150 7/6/2022 Active No Current Condition: God Condition - Belt Construction Co. Inc. excavated the lot prior to the 7/6/20 inspection. Dirt piles were noticed in the ROW during the 7/6/22 inspection. Inspector will monitor for removal. Belt Construction installed silt fence on the northeast corner of the top prior to the 6/16/22 inspection. SS 1 (Pond 5) Sediment Basin See SWPPP 1/3/2000 Active No Corrent Condition: God Condition - 10/6/16/16/14 - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was installed prior to the 1/3/20 inspection, No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor. SS 2 (Pond 4) Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: SS 2 (Pond 4) Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: God Condition - 6/6/filled - The basin was installed prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor. SS 3 (Pond 4) Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 6/6/filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was installed prior to the 1/3/20 inspection. An every water quality rise structure was observed in the basin during the 7/3/12 inspection. The riser is working effectively, the inspector will monitor. SS 3 (Pond 3) Sediment Basin See SWPPP 1/3/2020 Active No Condition - 6/6/filled - The basin was installed prior to the 1/3/20 inspection. All the permanent riser. The basin was of the 9/28/21 inspection. The inspector has included about the change with the engine and will update when more information is available. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector wil		4 NTI II Decileles como info		0/00 Net deserte et leet in en	antina TIU Dellatore e	
Lot 150 Individual Lot Lot 150 7/6/2022 Active No Current Condition: Good Condition - Belt Construction Co. Inc. excavated the lot prior to the 7/6/22 inspection. Dirt plies were noticed in the ROW drive the 7/6/22 inspection. See Simple 16 (1992) Interest Condition: See Simple 16 (1992) Interest Condition: See Simple 17/3/2020 Active No Current Condition: Good Condition - 19/5 filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was cleaned out prior to the 7/10/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/3/21 inspection, he inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. Ne response has been received regarding any necessary modifications as of the 9/28/22 inspection. The riser is working effectively, the inspector will monitor. SB 2 (Pond 4) Sediment Basin See SWPPP 1/3/2002 Active No Current Condition: Sediment Basin See SWPPP 1/3/2003 Active No Good Condition - 6/6 filled - The basin was installed prior to the 1/3/20 inspection, with a permanent riser. The basin was in the process of being cleaned out during the 6/3/21 inspection. The resist was being dewatered into still fence during 6/29/21 inspection. An unidentified contractor cleaned out the basin prior to the 7/12/21 inspection. A new temporary water quality rise structure was observed in the basin during the 7/3/12 inspection, be inspector has inquired about the change with the engine and will update when more information is available. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The inspection the inspector has inquired about the change with the engine and will update when more information is available. The area around the basin was seeded and matted prior to the 8/29/20 inspection. A new temporary water quality riser structure was observed in the basin						vere reminded on 8/25/22.
Current Condition: Good Condition - Belt Construction Co. Inc. excavated the lot prior to the 7/6/22 inspection. Insepector will monitor for removal. Belt Construction installed slift ence on the northeast corner of the lot prior to the 8/16/22 inspection. Never the lot prior to the 8/16/22 inspection. Set I (Pond 5) Sediment Basin		2.) THI Builders were info	ormed to complete by	9/1/22. Not done as of last in	spection.	
Current Condition: Good Condition - Belt Construction Co. Inc. excavated the lot prior to the 7/6/22 inspection. Insepector will monitor for removal. Belt Construction installed slift ence on the northeast corner of the lot prior to the 8/16/22 inspection. Never the lot prior to the 8/16/22 inspection. Set I (Pond 5) Sediment Basin						
Current Condition: Good Condition - Belt Construction Co. Inc. excavated the lot prior to the 7/6/22 inspection. Insepector will monitor for removal. Belt Construction installed slift ence on the northeast corner of the lot prior to the 8/16/22 inspection. Never the lot prior to the 8/16/22 inspection. Set I (Pond 5) Sediment Basin	Lot 150	Individual Lot	Lot 150	7/6/2022	Active	No
during the 7/6/22 inspection. Inspector will monitor for removal. Belt Construction installed slit fence on the northeast corner of the lot prior to the 8/16/22 inspection. SB 1 (Pond 5) Sediment Basin See SWPPP 1/3/2020 Active No Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was sedered and marted prior to the 9/3/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor. SB 2 (Pond 4) Sediment Basin See SWPPP 1/3/2020 Current Condition: Sediment Basin See SWPPP 1/3/2020 Sediment Basin See SWPPP 1/3/2020 Current Condition: Sediment Basin See SWPPP 1/3/2020 Sediment Basin See SWPPP 1/3/2020 Current Condition: Sediment Basin See SWPPP 1/3/2020 Sediment Basin See SWPPP 1/3/2020 Current Condition: Sediment Basin See SWPPP 1/3/2020 Current Condition: Sediment Basin See SWPPP 1/3/2020 Sediment Basin See SWPPP 1/3/2020 Current Condition: Sediment Basin See SWPPP 1/3/2020 Current Condition: Sediment Basin See SWPPP 1/3/2020 Active No Sediment Basin See SWPPP 1/3/2020 Active No Sediment Basin See SWPPP 1/3/2020 Current Condition: Sediment Basin See SWPPP 1/3/2020 Active No Sediment Basin See SWPPP 1/3/2020 Active No Sediment Basin See SWPPP 1/3/2020 Active No Sediment Basin See SWPPP 1/3/2020 Active No Sediment Basin See SWPPP 1/3/2020 Sediment Basin See SWPPP 1/3/2020 Active No Sediment Basin See SWPPP 1/3/2020 Sediment Basin See SWPPP 1/3/2020 Active No Sediment Basin See SWPPP 1/3/2020 Sediment Basin See SWPPP 1/3/2020 Sediment Basin See SWPPP 1/3/2020 Active No Sediment Basin See SWPPP 1/3/2020 Sediment Basin See SWPPP 1/3						
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associated with Lot 64.	SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3	Good Condition - 6% filled process of being cleaned inspection. An unidentifier structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will update the 8/25/21 inspection. Now The riser is working effect sediment Basin Good Condition - 9% filled process of being cleaned site informed the inspecto will monitor dewatering produring the 7/31/21 inspect information is available. The been received regarding a will monitor. Sediment Basin Good Condition - 9% filled cleaned out prior to the 7/37/31/21 inspection, the inspection of the received regarding any necessary in Silt fence Removed - Commercial Silt fence Removed - Commercial Silt fence	- The basin was installed out during the 6/29/21 in discontractor cleaned out the basin during the 7/3 e information is available. The riser is working effect in the see SWPPP - The basin was installed or to the 9/2/20 inspection. Basin observed in the basin dobserved in the basin observed in the basin was installed to response has been receively, the inspector will receively, the inspector will receively the inspector has installed out during the 6/22/21 in rethat he had not caught be out during the 6/22/21 in the area around the basin he	and prior to the 1/3/20 inspectionspection. The basin was being the basin prior to the 7/12/21 and 1/21 inspection, the inspector expectively, the inspector will more a prior to the 1/3/20 inspection, the plug is working effective dewatering ceased prior to the uring the 7/31/21 inspection, the plug is working effective dewatering ceased prior to the uring the 7/31/21 inspection, the plug is working effective dewatering ceased prior to the uring the 7/31/20 inspection is available. The area are ceived regarding any necessal monitor. 1/3/2020 and prior to the 1/3/20 inspections has employee in time to tell hims. A new temporary water quality riser up the 1/3/20 inspection as of the 9/28/21 inspection and matted prior to the 1/3/20 inspection the 1/3/20 inspection and matted prior to the 8/25/1/28/21 inspection. The riser is fence prior to the 4/23/20 inspection prior to the 4/23/20	on with a permanent ring dewatered into silt inspection. A new ter has inquired about the elived regarding any notitor. Active on with a permanent rively. The basin was inquired about the inspector has inquived has in was seen and in the basin was seen and in the basin was seen and in the basin was seen and with a permanent rindewatered without a motion to the 8/25/21 inspecton. The riser is working all inspection. Active on with a permanent rindewatered without a motion to the 8/25/21 inspecton. The riser is working all inspection. No resist working effectively, the moved opection. Removed opection. Removed opection. Removed	ser. The basin was in the fence during 6/29/21 mporary water quality riser he change with the engineer ecessary modifications as No ser. A plug was installed in the process of being A new temporary water ired about the change with reded and matted prior to the 9/28/21 inspection. No ser. The basin was in the a BMP. The contractor on a BMP, the E&A inspector is observed in the basin update when more section. No response has ng effectively, the inspector ser. The basin was ed in the basin during the en more information is ponse has been received the inspector will monitor.

SF 4	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:			he wetlands and drainageway		
			the 11/18/20 inspection, rein		
			e 12/28/20 inspection. The sinstallation is not necessary a		
			ig Cornhusker Road adjacent		
			nonitor. Minor damage was o		
			not be recommended at this		
			6/29/21 inspection. Gene Gra		
			the 9/28/21 inspection. Gen		e silt fence northwest of
05.5			or to the 8/25/22 inspection		
SF 5 Current Condition:	Silt fence	See SWPPP	l fence prior to the 4/15/20 insp	Removed	
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 7	Silt fence	See SWPPP		Removed	
Current Condition:			new grading project to the so		the 9/9/20 inspection.
SF 8 Current Condition:	Silt fence Removed - Silt fence was	See SWPPP	20 increation	Removed	
SF 9	Silt fence	See SWPPP	Zo inspection.	Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 11 Current Condition:	Silt fence	See SWPPP	 fence prior to the 4/15/20 insp	Removed	
SF 12	Silt fence	See SWPPP	lerice prior to the 4/15/20 lifs;	Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		T
SF 14 Current Condition:	Silt fence	See SWPPP	new grading project to the so	Removed	the 9/9/20 inspection
SF 15	Silt fence	Lot 28-29	lew grading project to the so	Removed	the 9/9/20 inspection.
Current Condition:			rior to the 9/28/21 inspection.	1101110100	
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:		entified contractor install	ed the silt fence west of SB 1	during cleanout of the	basin prior to the 7/10/21
014/4	inspection.	00WPPP	T	B	
SW 1 Current Condition:	Straw Wattles	See SWPPP	temporary stabilization of the	Removed	inspection
			I		I IIIOpodioni
SW 2	Straw Wattles	See SWPPP		Removed	
SW 2 Current Condition:	Straw Wattles Removed - The wattles ar	e considered part of the	temporary stabilization of the	area as of the 6/29/21	inspection.
SW 2 Current Condition: SW 3	Straw Wattles Removed - The wattles ar Straw Wattles	e considered part of the See SWPPP		area as of the 6/29/21	inspection.
SW 2 Current Condition:	Straw Wattles Removed - The wattles ar Straw Wattles	e considered part of the See SWPPP removed the straw wa	temporary stabilization of the	area as of the 6/29/21	inspection.
SW 2 Current Condition: SW 3 Current Condition:	Straw Wattles Removed - The wattles ar Straw Wattles Removed - Gene Graves	e considered part of the See SWPPP removed the straw wa Internal/S 132nd and	ttles prior to the 8/25/22 ins	area as of the 6/29/21 Removed pection.	
SW 2 Current Condition: SW 3	Straw Wattles Removed - The wattles ar Straw Wattles	e considered part of the See SWPPP removed the straw wa		area as of the 6/29/21	inspection.
SW 2 Current Condition: SW 3 Current Condition:	Straw Wattles Removed - The wattles ar Straw Wattles Removed - Gene Graves Streets Fair Condition -	e considered part of the See SWPPP removed the straw wa Internal/S 132nd and Main Street	ttles prior to the 8/25/22 ins	area as of the 6/29/21 Removed pection.	
SW 2 Current Condition: SW 3 Current Condition:	Straw Wattles Removed - The wattles ar Straw Wattles Removed - Gene Graves Streets	e considered part of the See SWPPP removed the straw wa Internal/S 132nd and Main Street	ttles prior to the 8/25/22 ins	area as of the 6/29/21 Removed pection.	
SW 2 Current Condition: SW 3 Current Condition:	Straw Wattles Removed - The wattles ar Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed.	e considered part of the See SWPPP removed the straw wa Internal/S 132nd and Main Street	ttles prior to the 8/25/22 ins	area as of the 6/29/21 Removed pection. Active	Yes
SW 2 Current Condition: SW 3 Current Condition:	Straw Wattles Removed - The wattles ar Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informed	e considered part of the See SWPPP removed the straw wa Internal/S 132nd and Main Street	ttles prior to the 8/25/22 ins 1/3/2020 Not done as of the last inspe	area as of the 6/29/21 Removed pection. Active	Yes
SW 2 Current Condition: SW 3 Current Condition:	Straw Wattles Removed - The wattles ar Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informed	e considered part of the See SWPPP removed the straw wa Internal/S 132nd and Main Street det to complete by 3/2/21 11/22. Builders were ren	ttles prior to the 8/25/22 ins	area as of the 6/29/21 Removed pection. Active	Yes
SW 2 Current Condition: SW 3 Current Condition: STR Current Condition:	Straw Wattles Removed - The wattles ar Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/	e considered part of the See SWPPP removed the straw wa Internal/S 132nd and Main Street det to complete by 3/2/21 11/22. Builders were ren Camelback Ave and S	1/3/2020 Not done as of the last inspining on 5/6/22, 8/18/22, 8/2	area as of the 6/29/21 Removed pection. Active	Yes was reminded on 4/20/21,
SW 2 Current Condition: SW 3 Current Condition:	Straw Wattles Removed - The wattles ar Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/	e considered part of the See SWPPP removed the straw wa Internal/S 132nd and Main Street ed to complete by 3/2/21 11/22. Builders were ren Camelback Ave and S 180th Street	ttles prior to the 8/25/22 ins 1/3/2020 Not done as of the last inspe	area as of the 6/29/21 Removed pection. Active action. Gene Graves 5/22 Active	Yes was reminded on 4/20/21,
SW 2 Current Condition: SW 3 Current Condition: STR Current Condition:	Straw Wattles Removed - The wattles ar Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Misc/Other Good Condition - E&A ins	e considered part of the See SWPPP removed the straw wa Internal/S 132nd and Main Street ed to complete by 3/2/21 11/22. Builders were ren Camelback Ave and S 180th Street pector installed 3 SWPP	1/3/2020 Not done as of the last insprinded on 5/6/22, 8/18/22, 8/2	area as of the 6/29/21 Removed pection. Active action. Gene Graves of 5/22 Active S 180th Street and Lac	Yes was reminded on 4/20/21, No quinta Street, at the
SW 2 Current Condition: SW 3 Current Condition: STR Current Condition:	Straw Wattles Removed - The wattles ar Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Misc/Other Good Condition - E&A ins intersection of S 180th Str 1/29/20 inspection. E&A i	e considered part of the See SWPPP removed the straw wa Internal/S 132nd and Main Street ed to complete by 3/2/21 11/22. Builders were ren Camelback Ave and S 180th Street pector installed 3 SWPP eet and Camelback Roanspector relocated the S	1/3/2020 Not done as of the last insprinded on 5/6/22, 8/18/22, 8/2 1/29/2020 P signs at the intersection of d, and at the intersection of CWPPP sign at the Laquinta S	area as of the 6/29/21 Removed pection. Active Active Active S 180th Street and Lactornhusker Road and Street entrance to the s	Yes Was reminded on 4/20/21, No quinta Street, at the S 181st Street during the outh side of the street
SW 2 Current Condition: SW 3 Current Condition: STR Current Condition:	Straw Wattles Removed - The wattles ar Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Misc/Other Good Condition - E&A ins intersection of \$ 180th Str 1/29/20 inspection. E&A i during the 3/25/20 inspect	e considered part of the See SWPPP removed the straw wa Internal/S 132nd and Main Street ad to complete by 3/2/21 11/22. Builders were ren Camelback Ave and S 180th Street pector installed 3 SWPP eet and Camelback Roa nspector relocated the S ion. The SWPPP sign a	1/3/2020 Not done as of the last insprinted on 5/6/22, 8/18/22, 8/2 1/29/2020 P signs at the intersection of d, and at the intersection of CWPPP sign at the Laquinta St 108th and Laquinta street w	Active Active Active Active S 180th Street and Lactornhusker Road and street entrance to the sas knocked over prior	Yes Was reminded on 4/20/21, No quinta Street, at the S 181st Street during the outh side of the street to the 2/22/22 inspection
SW 2 Current Condition: SW 3 Current Condition: STR Current Condition:	Straw Wattles Removed - The wattles ar Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Misc/Other Good Condition - E&A ins intersection of S 180th Str 1/29/20 inspection. E&A i during the 3/25/20 inspect by MUD, the inspector will	e considered part of the See SWPPP removed the straw wa Internal/S 132nd and Main Street de to complete by 3/2/21 11/22. Builders were ren Camelback Ave and S 180th Street pector installed 3 SWPP eet and Camelback Roanspector relocated the S ion. The SWPPP sign and remove the sign and re	1/3/2020 Not done as of the last inspining of the last intersection of the last intersection of the last intersection of the last intersection of the last inspining of the last intersection of the last inspining of the	area as of the 6/29/21 Removed pection. Active Active S 180th Street and Lactornhusker Road and Street entrance to the as knocked over prior of 2022. The SWPPF	Was reminded on 4/20/21, No quinta Street, at the S 181st Street during the outh side of the street to the 2/22/22 inspection Sign at 181st Street and
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SW 2 Current Condition: SW 3 Current Condition: STR Current Condition:	Straw Wattles Removed - The wattles ar Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Misc/Other Good Condition - E&A ins intersection of \$ 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 rem	e considered part of the See SWPPP removed the straw wa Internal/S 132nd and Main Street ad to complete by 3/2/21 11/22. Builders were ren Camelback Ave and S 180th Street pector installed 3 SWPP eet and Camelback Roa nspector relocated the S ion. The SWPPP sign and re noved prior to the 4/19/2 loved prior to the 8/16/22 law, that this document	1/3/2020 Not done as of the last inspirated on 5/6/22, 8/18/22, 8/2 1/29/2020 P signs at the intersection of d, and at the intersection of CWPPP sign at the Laquinta Street winstall as needed in the Spring 2 inspection due to the Cornt inspection due to the 180th and all attachments were prepared.	Active Active Active Active Active 180 Active Active 180 Active S 180th Street and Lactornhusker Road and Street entrance to the sas knocked over prior of 2022. The SWPPflusker Road improvement of the sas knocked over prior and successive active to the sasker Road improvement of the sasker Road improv	No quinta Street, at the S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign at lents. on or supervision in
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SW 2 Current Condition: SW 3 Current Condition: STR Current Condition:	Straw Wattles Removed - The wattles ar Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Misc/Other Good Condition - E&A ins intersection of \$ 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 rem "I certify, under penalty of accordance with a system submitted. Based on my in	e considered part of the See SWPPP removed the straw wa Internal/S 132nd and Main Street det to complete by 3/2/21 11/22. Builders were ren Camelback Ave and S 180th Street pector installed 3 SWPP eet and Camelback Roa nspector relocated the S ion. The SWPPP sign at removed prior to the 4/19/2 noved prior to the 8/16/22 Iaw, that this document is designed to assure that neurity of the person or p	1/3/2020 Not done as of the last insprinded on 5/6/22, 8/18/22, 8/2 1/29/2020 P signs at the intersection of d, and at the intersection of CWPPP sign at the Laquinta St 108th and Laquinta street winstall as needed in the Spring 2 inspection due to the Cornh 2 inspection due to the 180th and all attachments were pregualified personnel properly ersons who manage the systems	area as of the 6/29/21 Removed pection. Active Active S 180th Street and Lactornhusker Road and street entrance to the sas knocked over prior g of 2022. The SWPPfusker Road improvem Street Road improvem street ender my directing athered and evaluate and or those persons direction.	Was reminded on 4/20/21, No quinta Street, at the S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign at lents. on or supervision in ed the information irectly responsible for
SW 2 Current Condition: SW 3 Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Straw Wattles Removed - The wattles ar Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Misc/Other Good Condition - E&A ins intersection of S 180th Str 1/29/20 inspection. E&A i during the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was rer Laquinta Avenue was rem "I certify, under penalty of accordance with a system submitted. Based on my ir gathering the information,	e considered part of the See SWPPP removed the straw wa Internal/S 132nd and Main Street and to complete by 3/2/21 11/22. Builders were ren Camelback Ave and S 180th Street pector installed 3 SWPP eet and Camelback Roa nspector relocated the S ion. The SWPPP sign at removed prior to the 4/19/2 loved prior to the 8/16/2; law, that this document at designed to assure that requiry of the person or p the information submittee	1/3/2020 Not done as of the last inspining of the last inspining of the last inspining of the last inspining of the last intersection of the last	Active Active S 180th Street and Lactornhusker Road and street entrance to the sas knocked over prior of 2022. The SWPPFusker Road improvem Street Road improvem correct under my directing athered and evaluate m or those persons didge and belief, true, a	Was reminded on 4/20/21, No quinta Street, at the S 181st Street during the outh side of the street to the 2/22/22 inspection Sign at 181st Street and nents. The SWPPP sign at nents. on or supervision in ad the information irrectly responsible for ccurate, and complete. I
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SW 2 Current Condition: SW 3 Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Straw Wattles Removed - The wattles ar Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Misc/Other Good Condition - E&A ins intersection of S 180th Str 1/29/20 inspection. E&A i during the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was rer Laquinta Avenue was rem "I certify, under penalty of accordance with a system submitted. Based on my ir gathering the information,	e considered part of the See SWPPP removed the straw wa Internal/S 132nd and Main Street and to complete by 3/2/21 11/22. Builders were ren Camelback Ave and S 180th Street pector installed 3 SWPP eet and Camelback Roa nspector relocated the S ion. The SWPPP sign at removed prior to the 4/19/2 loved prior to the 8/16/2; law, that this document at designed to assure that requiry of the person or p the information submittee	1/3/2020 Not done as of the last inspining of the last inspining of the last inspining of the last inspining of the last intersection of the last	Active Active S 180th Street and Lactornhusker Road and street entrance to the sas knocked over prior of 2022. The SWPPFusker Road improvem Street Road improvem correct under my directing athered and evaluate m or those persons didge and belief, true, a	Was reminded on 4/20/21, No quinta Street, at the S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign at nents. on or supervision in ad the information irectly responsible for ccurate, and complete. I
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