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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P2	019.328.000		
Inspector: Shaun McGuire					Stage
		Bridgepor	t Development		
		SAR-2016	1228-3910-GP1		1
Day to at Name			201701381		·
Project Name:					
For Week Ending:			/1/2022		
Project Location:	SW of 0	Cornhusker Road an	d S 180th Street, Sarpy Cou	ınty, NE	68136
Grading:	100%	·			
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	60%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week '
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	9/27/2022	Sunny 78/45	1:55 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
1					
Complaints:	None.				

Construction Sequencing:

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

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

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

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

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

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

Checklist Questions:

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

Create Corrective Action?

No, see BMPs section.

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

No, see Findings section.

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

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

No, see BMPs section

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

Yes

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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. Advantage Development was reminded on 9/28/22.
- 5) Rock in the parking lot adjacent to lot 61 should be removed. Advantage Development was informed to complete by 10/4/22.

Unique Name								
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cleaned out and reinstalled the washout with a rock entrance prior to the 3/23/22 inspection. Gene Graves cleaned out the concrete washout prior to the 7/25/22 inspection. IP 1								
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 2		concrete washout prior to	the 7/25/22 inspection.					
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. P 2	IP 1	Inlet Protection	See SWPPP		Removed			
flooding the inlet protection will not be reinstalled. IP 2	Current Condition:			t protection prior to the 4/23/2		ins to SB 1. to prevent		
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 flooding the inlet protection will not be reinstalled. P 3	IP 2				Removed			
flooding the inlet protection will not be reinstalled. P 3		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		
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. P 4					•			
flooding the inlet protection will not be reinstalled. IP 4	IP 3				Removed			
IP 4 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 5 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.	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		
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 5		flooding the inlet protection	n will not be reinstalled.					
flooding the inlet protection will not be reinstalled. P 5								
IP 5 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.	Current Condition:		0	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 1, to prevent		
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.								
flooding the inlet protection will not be reinstalled.								
	Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 1, to prevent		
IP 6 Inlet Protection See SWPPP Removed		· ·						
	IP 6	Inlet Protection	See SWPPP		Removed			

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
10.7	flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPPP Removed
Current Condition:	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
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Gurrom Gorialion.	flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition.	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
Current Condition.	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
Gurrent Gorialion.	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
Garront Gorialion.	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
Guirent Gonulum.	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
ID 04	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	flooding the inlet protection will not be reinstalled.
ID OF	· ·
IP 25	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
ID 26	<u> </u>
IP 26 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 4, to prevent
Guitent Gondition.	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
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 29	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 30	Inlet Protection See SWPPP Removed
	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
Current Condition:	
IP 31	Inlet Protection See SWPPP Removed

Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.	SB 5, to prevent
P 34	SB 5, to prevent
Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to Seeding the inlet protection will not be reinstalled. P 35	SB 5, to prevent
flooding the inlet protection will not be reinstalled. IP 35 Inlet Protection Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to 5 flooding the inlet protection will not be reinstalled. IP 36 Inlet Protection Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to 5 flooding the inlet protection will not be reinstalled. IP 37 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to 5 flooding the inlet protection will not be reinstalled. IP 38 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to 5 flooding the inlet protection will not be reinstalled. IP 38 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to 5 flooding the inlet protection will not be reinstalled. IP 39 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to 5 flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to 5 flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to 5 flooding the inlet protection will not be reinstalled.	SB 5, to prevent
IP 35 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to 5 flooding the inlet protection will not be reinstalled. IP 36 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to 5 flooding the inlet protection will not be reinstalled. IP 37 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to 5 flooding the inlet protection will not be reinstalled. IP 38 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to 5 flooding the inlet protection will not be reinstalled. IP 39 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to 5 flooding the inlet protection will not be reinstalled. IP 39 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to 5 flooding the inlet protection will not be reinstalled. IP 40 Inlet Protection See SWPPP Removed	SB 5, to prevent
flooding the inlet protection will not be reinstalled. IP 36	SB 5, to prevent
IP 36 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to Signature flooding the inlet protection will not be reinstalled. IP 37 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to Signature flooding the inlet protection will not be reinstalled. IP 38 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to Signature flooding the inlet protection will not be reinstalled. IP 39 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to Signature flooding the inlet protection will not be reinstalled. IP 40 Inlet Protection See SWPPP Removed Removed	
Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to Seeding the inlet protection will not be reinstalled. P 37	•
flooding the inlet protection will not be reinstalled. P 37	•
P 37	SB 5, to prevent
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to 5 flooding the inlet protection will not be reinstalled. IP 38 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to 5 flooding the inlet protection will not be reinstalled. IP 39 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to 5 flooding the inlet protection will not be reinstalled. IP 40 Inlet Protection See SWPPP Removed	SB 5, to prevent
IP 38	
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to 5 flooding the inlet protection will not be reinstalled. IP 39 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to 5 flooding the inlet protection will not be reinstalled. IP 40 Inlet Protection See SWPPP Removed	
flooding the inlet protection will not be reinstalled. P 39	
P 39	SB 5, to prevent
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to 5 flooding the inlet protection will not be reinstalled. IP 40 Inlet Protection See SWPPP Removed	
flooding the inlet protection will not be reinstalled. IP 40 Inlet Protection See SWPPP Removed	CD E to provent
IP 40 Inlet Protection See SWPPP Removed	36 3, to prevent
Tremoved - Commercial Security removed the linet protection prior to the 4/23/20 inspection. Thet drains to a	SB 5, to prevent
flooding the inlet protection will not be reinstalled.	•
IP 41 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	e surrounding area
is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.	
IP 42 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 is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.	ie surrounding area
IP 43 Inlet Protection See SWPPP Removed	
Current Condition: Removed - IP 43 drains to SB 5, no inlet protection is needed at this time.	
IP 44 Inlet Protection See SWPPP Removed	
Current Condition: Removed - IP 44 drains to SB 5, no inlet protection is needed at this time.	
IP 45 Inlet Protection See SWPPP 8/5/2020 Active Current Condition: Good Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Sudbeck cleaned out to	No the inlet filters prior
to the 4/26/22 inspection. Sudbeck cleaned out the inlet filters prior to the 8/25/22 inspection.	The inlet litters prior
Lot 1 Replat 2 Individual Lot Lot 1 Replat 2 Removed	
Current Condition: Removed - Landmark sodded the lot prior to the 5/4/22 inspection.	
Lot 1 Replat 5 Individual Lot Lot 1 Replat 5 4/12/2022 Active	No
Current Condition: Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Dirt piles were observed.	
during the 4/12/22 inspection, the inspector will monitor for the installation of BMPs. Jesse Calabretto cleaner the lot prior to the 6/20/22 inspection. Jesse Calabretto removed the dirt piles from the ROW prior to the 7/25	
the lot phot to the 0/20/22 hispection. Jesse Galabietto removed the dist piles from the KOVV phot to the 1/23	#22 Inspection.
Lot 2 Individual Lot Lot 2 Removed	
Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection.	
Lot 2 Replat 7 Individual Lot Lot 2 Replat 7 5/18/2022 Pending	Yes
Current Condition: Pending - Falcone Homes began excavation on the lot prior to the 5/18/22 inspection. Dirt piles were observed.	
during the 5/18/22 inspection, the inspector will monitor for the installation of BMPs. Falcone Homes removed the ROW prior to the 6/20/22 inspection. Falcone Homes installed and secured a portable toilet on the lot prior	
inspection.	UI to the 7/16/22
1.) Wattles should be installed along the front of the lot.	
2.) Streets near the lot should be cleaned.	
1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was	e rominded on
8/25/22.	3 reminded on
2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes wa	s reminded on
8/25/22.	
Lot 3 Individual Lot Lot 3 Removed	
Current Condition: Removed - THI Builders sodded the lot prior to the 7/11/22 inspection. Lot 4 Individual Lot Lot 4 Removed	
Lot 4 Individual Lot Lot 4 Removed Current Condition: Removed - THI Builders sodded the lot prior to the 7/11/22 inspection.	
Lot 5 Replat 1 Removed Removed	
Current Condition: Removed - The Home Company sodded the lot prior to the 5/4/22 inspection.	
Lot 5 Individual Lot Lot 5 4/12/2022 Active	Yes
Current Condition: Fair Condition - THI Builders began excavation of the lot prior to the 4/12/22 inspection. Dirt piles were obser during the 4/12/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 6/1/22 inspection.	
installed silt fence along the front of the lot prior to the 6/27/22 inspection.	. Thi Dullacio
Silt fence should be reinstalled.	
THE Duildown wave informed to complete by 0/00/00. Not sleep as affect increasing	
THI Builders were informed to complete by 9/26/22. Not done as of last inspection. Lot 6 Individual Lot Lot 6 4/6/2022 Active	Yes

Current Condition:	Fair Condition - THI Builders began excavation of the lot prior to the 4/6/22 inspection. Dirt piles were observed in the ROW during the 4/6/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 5/11/22 inspection. THI Builders installed silt fence along the front of the lot prior to the 6/27/22 inspection.					
	Silt fence should be retied					
	THI Builders were informe 8/25/22, 9/20/22	ed to complete by 7/25/22	2. Not done as of last inspection	on. THI Builders were	reminded on 8/3/22,	
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	8/25/2022	Active	No	
Current Condition:	Active - Great Plains Build	lers LLC began excavati	ng the lot prior to the 8/25/22	inspection. Dirt piles	were noticed in the ROW	
	during the 8/25/22 inspect	ion. The front of the lot is	s relatively flat and a vegetative ains Builders removed the dir	ve buffer is in place in	the rear of the lot, the	
Lot 7	Individual Lot	Lot 6	4/19/2022	Active	Yes	
Current Condition:	Fair Condition - THI Builde during the 4/19/22 inspect installed silt fence along the Silt fence should be retied THI Builders were informed	ers began excavation of ion. THI Builders remove the front of the lot prior to repaired/reinstalled.	the lot prior to the 4/19/22 insect the dirt pile from the ROW	pection. Dirt piles wer prior to the 4/26/22 in	e observed in the ROW spection. THI Builders	
	8/3/22, 8/25/22, 9/20/22					
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	7/25/2022	Active	No	
Current Condition:			on the lot prior to the 7/25/22 in the lot, the inspector will monitor		of the lot is relatively flat	
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed		
Current Condition:	Removed - Landmark sod		/7/22 inspection.			
Lot 12	Individual Lot	Lot 12		Removed		
Current Condition:	Removed - Mercury Contr	actors sodded the lot pri	or to the 6/20/22 inspection.			
Lot 13	Individual Lot	Lot 13		Removed		
Current Condition:			excavation of the lot prior to the		The lot is relatively flat	
	and a vegetative buffer is Lot 12 as of the 4/20/21 in	in place in the rear of the spection.	e lot, no BMPs are recommen			
Lot 24	Individual Lot	Lot 24		Removed		
Current Condition:	Removed - Hildy Homes s	sodded the lot prior to the	e 7/29/21 inspection.			
Lot 35	Individual Lot	Lot 35	12/14/2021	Active	No	
Lot 36 Current Condition:	2/22/22 inspection. Vinton Homes cleaned out the sil prior to the 8/31/22 inspec	Homes/Prairie Homes r t fence prior to the 6/27/ tion. E&A inspector will in Lot 36	ection. Vinton Homes/Prairie epaired the silt fence prior to 22 inspection. Vinton22 LLC r monitor. 12/14/2021 prior to the 12/14/21 inspection.	the 6/8/22 inspection. emoved the silt fence Active	Vinton Homes/Prairie in preparation for sodding	
	fence in the rear of the lot 2/22/22 inspection. Vinton	prior to the 2/16/22 insp Homes/Prairie Homes repaired the silt fence prior	ection. Vinton Homes/Prairie epaired the silt fence prior to or to the 6/20/22 inspection. V	Homes extended the the 6/8/22 inspection.	silt fence prior to the Vinton Homes/Prairie	
Lot 41	Individual Lot	Lot 41	12/14/2021	Active	No	
Current Condition:			the 12/14/21 inspection. The	lot is relatively flat th		
	need for BMPs.				1	
Lot 42	Individual Lot	Lot 42	8/25/2022	Active	Yes	
Current Condition:			lot prior to the 8/25/22 inspect			
	the 8/25/22 inspection. Vit Wattles should be installed Vinton22 LLC was informed.	nton22 LLC removed the dalong the curb line.	ne dirt piles from the ROW p	erior to the 9/27/22 in	spection.	
Lot 43	Individual Lot	Lot 43	8/25/2022	Active	Yes	
Current Condition:	the 8/25/22 inspection. E8 Wattles should be installed	A inspector will monitor	lot prior to the 8/25/22 inspect for removal. . Not done as of last inspection		ticed in the ROW during	
Lot 46	Individual Lot	Lot 46	4/19/2022	Active	No	
Current Condition:	Active - Vinton22 LLC beg monitor the need for BMP from the ROW prior to the	an excavation on the lot s. Dirt pile was observed 8/11/22 inspection.	prior to the 4/19/22 inspection I in the ROW during the 4/26/2	n. The lot is relatively 22 inspection. Vinton2	flat, the inspector will	
Lot 48	Individual Lot	Lot 48		Removed		
Current Condition:	Removed - McCaul Sodde	ed the lot prior to the 8/3	1/22 inspection.			
Lot 49	Individual Lot	Lot 49	9/28/2021	Removed		
Current Condition:	Removed - Pacesetter Ho	mes sodded the lot prior	to the 7/11/22 inspection.			
Lot 53	Individual Lot	Lot 53	12/7/2021	Active	Yes	
<u>LUI</u> 33	man Lot				. 00	

The sit fance should be maintained in multiple locations. Due to writer conditions, Urban Spark was informed to complete when weather allows on 2/222. Not done as of the last inspection. Urban Spark was informed to accomplete when weather allows on 2/222. Not done as of the last inspection. The Urban Spark was encounted by the Complete of the State of t	Current Condition:	Fair Condition - Urban Spa fence prior to the 12/7/21 in		on the lot prior to the 12/7/21 in	nspection. Urban Sp	ark installed perimeter silt
Lot 54 Pind Volume 1 Teach September 2		The silt fence should be ma	aintained in multiple loc	ations.		
Let 64 Individual Lot Lot 64 Individual Lot 104 Ind					allows on 2/2/22. No	ot done as of the last
the 61/22 inspection. EAA inspector will monitor for removal and the installation of BMPs. THI Bullders installed all feet not not the 627/22 inspection. Sit fence should be refederipaired. THI Bullders were informed to complete by 7/18/22. Not done as of last inspection. THI Bullders were reminded on 7/18/22, 8/3/22.8/25/22 20/22 Lot 81 Individual Lot Lot 61 Removed. Advantage Development sodded the lot prior to the 6/20/22 inspection. Lot 82 Individual Lot Lot 62 Individual Lot Lot 63 Removed. Advantage Development sodded the lot prior to the 6/20/22 inspection. Lot 83 Current Condition: Lot 83 Individual Lot Lot 63 Removed. Advantage Development sodded the lot prior to the 6/20/22 inspection. Lot 83 Individual Lot Lot 63 Removed. College System Syst	Lot 54				Active	Yes
the 61/22 inspection. EAA inspector will monitor for removal and the installation of BMPs. THI Bullders installed all feet not not the 627/22 inspection. Sit fence should be refederipaired. THI Bullders were informed to complete by 7/18/22. Not done as of last inspection. THI Bullders were reminded on 7/18/22, 8/3/22.8/25/22 20/22 Lot 81 Individual Lot Lot 61 Removed. Advantage Development sodded the lot prior to the 6/20/22 inspection. Lot 82 Individual Lot Lot 62 Individual Lot Lot 63 Removed. Advantage Development sodded the lot prior to the 6/20/22 inspection. Lot 83 Current Condition: Lot 83 Individual Lot Lot 63 Removed. Advantage Development sodded the lot prior to the 6/20/22 inspection. Lot 83 Individual Lot Lot 63 Removed. College System Syst	Current Condition:	Fair Condition - THI Builde	rs began excavation of	the lot prior to the 6/1/22 inspe	ection. Dirt pile was o	bserved in the ROW during
Let 61 Individual Lot Lot 61 Removed Removed Advantage Development sodded the lot prior to the 6/20/22 inspection. Lot 62 Individual Lot Lot 62 Individual Lot Lot 62 Individual Lot Lot 62 Individual Lot Lot 63 Removed Advantage Development sodded the lot prior to the 5/18/22 inspection. Lot 53 Sundown Homes LLC installed still fence at the rear of the lot prior to the 5/18/22 inspection. Lot 53 Lot 53 Removed Lot 53 Individual Lot Lot 63 Removed Lot 64 Removed Removed Lot 64 Removed R		the 6/1/22 inspection. E&A the front and side of the lot the 7/25/22 inspection.	inspector will monitor for prior to the 6/27/22 ins	or removal and the installation	of BMPs. THI Builde	ers installed silt fence along
Lot 62 Advisor Sundown Homes LLC installed silf tence at the rear of the lot prior to the 6/20/22 inspection. Lot 63 Individual Lot Lot 62 Sri (18/20/22 Active No Sundown Homes LLC installed silf tence at the rear of the lot prior to the 5/18/22 inspection. Lot is currently inactive. Sundown Homes LLC installed silf tence at the rear of the lot prior to the 5/18/22 inspection. Lot 63 Individual Lot Lot 63 Removed Removed			d to complete by 7/18/22	2. Not done as of last inspection	on. THI Builders were	e reminded on 7/19/22,
Lot 62 Individual Lot Lot 62 S/18/2022 Active No No Current Condition: Active - Sundown Homes LLC removed the silf fence at the rear of the lot prior to the 5/18/22 inspection. Lot is currently inactive. Sundown Homes LLC removed the silf fence at the rear of the lot prior to the 7/11/22 inspection. Lot 63 Removed Removed - Colory Custom Homes sodded the lot prior to the 8/6/21 inspection. Lot 64 Removed - Colory Custom Homes sodded the lot prior to the 8/6/21 inspection. Lot 65 Removed - Karvan Homes sodded the lot prior to the 8/6/21 inspection. Lot 65 Removed - Karvan Homes sodded the lot prior to the 1/12/32 inspection. Lot 65 Removed - Sundown Homes sodded the lot prior to the 1/12/32 inspection. Lot 65 Removed - Pacestert Homes sodded the lot prior to the 1/12/32 inspection. Lot 68 Removed - Pacestert Homes sodded the lot prior to the 1/12/32 inspection. Lot 69 Silf Fence	Lot 61	Individual Lot	Lot 61		Removed	
Lot 62 Individual Lot Lot 62 S/18/2022 Active No No Current Condition: Active - Sundown Homes LLC removed the silf fence at the rear of the lot prior to the 5/18/22 inspection. Lot is currently inactive. Sundown Homes LLC removed the silf fence at the rear of the lot prior to the 7/11/22 inspection. Lot 63 Removed Removed - Colory Custom Homes sodded the lot prior to the 8/6/21 inspection. Lot 64 Removed - Colory Custom Homes sodded the lot prior to the 8/6/21 inspection. Lot 65 Removed - Karvan Homes sodded the lot prior to the 8/6/21 inspection. Lot 65 Removed - Karvan Homes sodded the lot prior to the 1/12/32 inspection. Lot 65 Removed - Sundown Homes sodded the lot prior to the 1/12/32 inspection. Lot 65 Removed - Pacestert Homes sodded the lot prior to the 1/12/32 inspection. Lot 68 Removed - Pacestert Homes sodded the lot prior to the 1/12/32 inspection. Lot 69 Silf Fence			elopment sodded the le	ot prior to the 6/20/22 inspecti		-
Active - Sundown Homes LLC installed slif tence at the rear of the lot prior to the 5/18/22 inspection. Lot is currently inactive. Sundown Homes LLC installed slif tence at the rear of the lot prior to the 7/18/22 inspection. Individual Lot						No
Lot 84 Removed - Colony Custom Homes sodded the lot prior to the 8/8/21 inspection. Lot 64 Removed - Kavan Homes sodded the lot prior to the 7/1/20 inspection. Lot 65 Removed - Kavan Homes sodded the lot prior to the 7/1/20 inspection. Lot 67 Removed - Sundown Homes sodded the lot prior to the 4/6/21 inspection. Lot 67 Removed - Sundown Homes sodded the lot prior to the 4/6/21 inspection. Lot 68 Removed - Sundown Homes sodded the lot prior to the 4/6/21 inspection. Lot 68 Removed - Sundown Homes sodded the lot prior to the 1/12/3/21 inspection. Lot 68 Removed - Sundown Homes sodded the lot prior to the 1/12/3/21 inspection. Lot 68 Removed - Landomark sodded the lot prior to the 1/12/3/21 inspection. Lot 69 Sulf Feroe. Current Condition: Lot 60 Sulf Feroe. Sulf Feroe. Sulf Feroe. Sulf Feroe. Sulf Feroe. Sulf Feroe. Feroeved - Landomark sodded the lot prior to the 7/28/21 inspection. Lot 60 Sulf Feroe. Feroeved - Landomark sodded the lot prior to the 1/12/32/21 inspection. Lot 60 Sulf Feroe. Sulf Feroe. Feroeved - Landomark sodded the lot prior to the 1/12/32/21 inspection. Lot 76 Sulf Feroe. Lot 77 Sulf Feroe. Lot 77 Sulf Feroe. Lot 76 Sulf Feroe. Lot 77 Sulf Feroe. Lot 77 Sulf Feroe. Lot 77 Sulf Feroe. Lot 78 Sulf Feroe. Lot 79 Sulf Feroe. Lot 79 Sulf Feroe. Lot 70 Sulf Feroe. Lot 70 Sulf Feroe. Lot 70 Sulf Feroe. Lot 71 Sulf Feroe. Lot 72 Sulf Feroe. Lot 73 Sulf Feroe. Lot 74 Sulf Feroe. Lot 75 Sulf Feroe. Lot 76 Sulf Feroe. Lot 77 Sulf Feroe. Lot 77 Sulf Feroe. Lot 78 Sulf Feroe. Lot 79 Sulf Feroe. Lot 79		Sundown Homes LLC rem	oved the silt fence at th		11/22 inspection.	Lot is currently inactive.
Current Condition: Current Condi	Lot 63				Removed	
Current Condition: Removed - Kavan Homes sodded the lot prior to the 7/1/20 inspection. Removed Removed - Individual Lot Lot 65 Removed - Individual Lot Lot 67 Removed - Individual Lot Lot 67 Removed - Individual Lot Lot 67 Removed - Individual Lot Lot 68 Individual Lot Lot 68 Removed - Individual Lot Lot 68 Removed - Individual Lot Lot 68 Removed - Individual Lot Lot 69 Removed - Individual Lot Lot 70 Removed - Individual Lot Lot 70 Removed - Individual Lot Lot 70 Removed - Individual Lot Lot 71 Removed - Individual Lot Lot 77 Removed - Individual Lot Lot 78 Removed Removed - Individual Lot Lot 77 Removed - Individual Lot Lot 78 Removed Removed - Individual Lot Lot 79 Removed - Individual Lot Lot 79 Removed - Individual Lot Lot 79 Removed Removed - Individual Lot Lot 79 Removed - Individual Lot Lot 79 Removed - Individual Lot Lot 79 Removed - Indi				prior to the 8/5/21 inspection.		
Current Condition: Removed Sundown Homes sodded the lot prior to the 4/6/21 inspection. Removed					Removed	
Current Condition: Current Condi	Current Condition:	Removed - Kavan Homes	sodded the lot prior to t	he 7/1/20 inspection.		
Current Condition: Removed - Sundown Homes sodded the lot prior to the 4/6/21 inspection. Removed Removed - Individual Lot Lot 67 Removed - Remo		Individual Lot	Lot 65		Removed	
Current Condition: Current				to the 4/6/21 inspection.		
Current Condition: Removed - Pacesetter Homes sodded the lot prior to the 11/23/21 inspection. Individual Lot Lot 88 Individual Lot Lot 88 Individual Lot Lot 89 Silf Fence Lot 69 7/29/2021 Active Yes					Removed	
Lot 68				r to the 11/23/21 inspection		<u> </u>
Current Condition: Removed - Landmark sodded the lot prior to the 1/29/21 inspection. Silf Fence Lot 69 77.99/2021 Active Yes				l l l l l l l l l l l l l l l l l l l	Removed	1
Lot 89 Silf Fence Lot 69 Current Condition: Grandition:				//29/21 inspection		J
Current Condition: Construction on lot 68 prior to the 17/29/21 inspection. Buckland Homes began executation of the lot prior to the 17/30/22 inspection. Buckland Homes began executation of the lot prior to the 17/30/22 inspection. Buckland Homes removed the silt fence in the rear of the lot prior to the 17/30/22 inspection. Buckland Homes removed the silt fence in the rear of the lot prior to the 28/22 inspection, additional silt fence is recommended. Buckland Homes removed the remaining silt fence at the rear of the lot prior to the 28/22 inspection. 1.) Perimeter silt fence should be installed or the lot should be sodded. 2.) Portable toilet should be secured. 1.) Buckland Homes was informed to complete by 2/15/22. Not done as of the last inspection. Buckland Homes were reminded on 6/2/122, 9/38/22 2.) Buckland Homes was informed to complete by 10/4/22. 1.0 Individual Lot					Active	Yes
construction on lot 68 prior to the 7/29/21 inspection. Buckland Homes began excavation of the lot prior to the 1/13/22 inspection. Buckland Homes removed the sitt fence in the rear of the lot prior to the 1/13/22 inspection. Buckland Homes removed the internal institute of the lot prior to the 2/8/22 inspection, additional silt fence is recommended. Buckland Homes removed the remaining silt fence at the rear of the lot in preparation for sodding prior to the 7/18/22 inspection. 1.) Perimeter silt fence should be installed or the lot should be sodded. 2.) Portable toilet should be secured. 1.) Buckland Homes was informed to complete by 2/15/22. Not done as of the last inspection. Buckland Homes were reminded on 6/21/22, 9/28/22 2.) Buckland Homes was informed to complete by 10/4/22. Lot 71 Individual Lot Lot 71 Removed Removed Removed Removed - Pacesetter Homes sodded the lot prior to the 8/25/22 inspection. Lot 72 Individual Lot Lot 72 Removed Removed - Landmark Homes sodded the lot prior to the 8/18/22 inspection. Lot 73 Individual Lot Lot 76 Removed - Vencil Construction sodded the lot prior to the 8/18/22 inspection. Lot 74 Individual Lot Lot 77 Removed - Vencil Construction sodded the lot prior to the 8/3/22 inspection. Lot 78 Individual Lot Lot 78 Removed Remov						
Lot 71		remaining silt fence at the	rear of the lot in prepara	spection, additional silt fence ation for sodding prior to the 7.	is recommended. Bu	
Lot 71		1.) Perimeter silt fence at the control of the cont	rear of the lot in prepara ould be installed or the l be secured.	spection, additional silt fence at a feat fence at a feat fence at a feat feat feat feat feat feat fea	is recommended. Bu /18/22 inspection.	ckland Homes removed the
Current Condition: Removed - Pacesetter Homes sodded the lot prior to the 8/25/22 inspection. Removed		 Perimeter silt fence at the silt. Perimeter silt fence sho Portable toilet should Buckland Homes was in on 6/21/22, 9/28/22 	rear of the lot in prepara ould be installed or the l be secured.	spection, additional silt fence ation for sodding prior to the 7. lot should be sodded. 2/15/22. Not done as of the I	is recommended. Bu /18/22 inspection.	ckland Homes removed the
Lot 72		1.) Perimeter silt fence at the solution of th	rear of the lot in prepara build be installed or the labe secured. Informed to complete by informed to complete	spection, additional silt fence ation for sodding prior to the 7. lot should be sodded. 2/15/22. Not done as of the I	is recommended. Bu /18/22 inspection. ast inspection. Buckl	ckland Homes removed the
Current Condition: Removed - Landmark Homes sodded the lot prior to the 5/18/22 inspection.		1.) Perimeter silt fence at the solution of th	rear of the lot in prepara nuld be installed or the l be secured. Informed to complete by Informed to complete Lot 71	spection, additional silt fence ation for sodding prior to the 7. lot should be sodded. 2/15/22. Not done as of the I	is recommended. Bu /18/22 inspection. ast inspection. Buckl	ckland Homes removed the
Lot 76	Current Condition:	1.) Perimeter silt fence at the solution of th	rear of the lot in prepara uld be installed or the l be secured. Informed to complete by Informed to complete Lot 71 mes sodded the lot prior	spection, additional silt fence ation for sodding prior to the 7. lot should be sodded. 2/15/22. Not done as of the I	ast inspection. Buckl	ckland Homes removed the
Current Condition: Lot 77 Individual Lot Lot 77 8/3/2022 Pending Yes Current Condition: Pending - Nelson Builders began excavation on the lot prior to the 8/3/22 inspection. Silt fence perimeter should be installed. Nelson Builders was informed to complete by 8/10/22. Not done as of last inspection. Lot 78 Individual Lot Lot 78 Removed Current Condition: Removed - McCaul sodded the lot prior to the 10/6/21 inspection. Lot 80 Individual Lot Lot 80 Removed Current Condition: Removed - Nielsen sodded the lot and removed the portable toilet prior to the 1/18/21 inspection. Lot 84 Individual Lot Lot 84 Removed Current Condition: Removed - Echelon Homes sodded the lot prior to the 6/15/21 inspection. Lot 88 Individual Lot Lot 88 Removed Current Condition: Removed - Vencil sodded the lot prior to the 6/15/21 inspection. Lot 90 Individual Lot Lot 90 Removed Current Condition: Removed - Hildy Homes sodded the lot prior to the 9/7/21 inspection. Lot 94 Individual Lot Lot 90 Removed Current Condition: Removed - Hildy Homes sodded the lot prior to the 9/7/21 inspection. Lot 94 Individual Lot Lot 90 Removed Current Condition: Removed - Hildy Homes sodded the lot prior to the 8/31/21 inspection. Lot 96 Individual Lot Lot 90 Removed Current Condition: Removed - Landmark Performance Group sodded the lot prior to the 8/31/21 inspection. Lot 96 Individual Lot Lot 96 Removed Current Condition: Removed - New Chapter Homes sodded the lot prior to the 8/3/22 inspection. Lot 100 Individual Lot Lot 100 Removed Current Condition: Removed - New Chapter Homes sodded the lot prior to the 8/3/22 inspection. Lot 101 Individual Lot Lot 101 Removed Current Condition: Removed - HBC Homes sodded the lot prior to the 8/11/22 inspection.	Current Condition: Lot 72	1.) Perimeter silt fence at the solution of th	rear of the lot in prepara uld be installed or the l be secured. Informed to complete by informed to complete Lot 71 mes sodded the lot prior Lot 72	spection, additional silt fence ation for sodding prior to the 7 lot should be sodded. 2/15/22. Not done as of the I by 10/4/22. I to the 8/25/22 inspection.	ast inspection. Buckl	ckland Homes removed the
Lot 77 Individual Lot Lot 77 8/3/2022 Pending Yes Current Condition: Pending - Nelson Builders began excavation on the lot prior to the 8/3/22 inspection. Silt fence perimeter should be installed. Nelson Builders was informed to complete by 8/10/22. Not done as of last inspection. Lot 78 Individual Lot Lot 78 Removed Current Condition: Removed - McCaul sodded the lot prior to the 10/6/21 inspection. Lot 80 Individual Lot Lot 80 Removed - Nelson sodded the lot and removed the portable toilet prior to the 1/18/21 inspection. Lot 84 Individual Lot Lot 84 Removed Current Condition: Removed - Echelon Homes sodded the lot prior to the 6/15/21 inspection. Lot 88 Individual Lot Lot 88 Removed Current Condition: Removed - Vencil sodded the lot prior to the 7/25/22 inspection. Lot 90 Individual Lot Lot 90 Removed Current Condition: Removed - Hildy Homes sodded the lot prior to the 9/7/21 inspection. Lot 94 Individual Lot Lot 94 Removed Current Condition: Removed - Landmark Performance Group sodded the lot prior to the 8/31/21 inspection. Lot 96 Individual Lot Lot 94 Removed Current Condition: Removed - Landmark Performance Group sodded the lot prior to the 8/31/21 inspection. Lot 96 Removed - New Chapter Homes sodded the lot prior to the 8/3/22 inspection. Lot 100 Individual Lot Lot 100 Removed Current Condition: Removed - New Chapter Homes sodded the lot prior to the 8/3/22 inspection. Lot 100 Individual Lot Lot 100 Removed Current Condition: Removed - New Chapter Homes sodded the lot prior to the 8/31/22 inspection. Lot 100 Individual Lot Lot 100 Removed Current Condition: Removed - New Chapter Homes sodded the lot prior to the 8/31/22 inspection. Lot 101 Individual Lot Lot 101 Removed Current Condition: Removed - New Chapter Homes sodded the lot prior to the 8/11/22 inspection.	Current Condition: Lot 72 Current Condition:	1.) Perimeter silt fence at the second of th	rear of the lot in prepara uld be installed or the l be secured. Informed to complete by Lot 71 mes sodded the lot prior Lot 72 mes sodded the lot prior	spection, additional silt fence ation for sodding prior to the 7 lot should be sodded. 2/15/22. Not done as of the I by 10/4/22. I to the 8/25/22 inspection.	ast inspection. Buckl Removed	ckland Homes removed the
Current Condition: Pending - Nelson Builders began excavation on the lot prior to the 8/3/22 inspection. Silt fence perimeter should be installed. Nelson Builders was informed to complete by 8/10/22. Not done as of last inspection. Individual Lot Lot 78 Removed Removed Removed - Nicloud Lot Lot 80 Removed Individual Lot Lot 80 Removed Removed Nielsen sodded the lot prior to the 10/6/21 inspection. Lot 84 Removed - Nielsen sodded the lot and removed the portable toilet prior to the 1/18/21 inspection. Lot 84 Removed - Echelon Homes sodded the lot prior to the 6/15/21 inspection. Lot 88 Individual Lot Lot 88 Removed Removed Individual Lot Lot 88 Removed Removed - Echelon Homes sodded the lot prior to the 7/25/22 inspection. Lot 98 Removed - Vencil sodded the lot prior to the 7/25/22 inspection. Lot 90 Removed - Hildy Homes sodded the lot prior to the 9/7/21 inspection. Lot 94 Removed - Hildy Homes sodded the lot prior to the 8/31/21 inspection. Lot 96 Individual Lot Lot 96 Removed Removed Removed Removed - New Chapter Homes sodded the lot prior to the 8/3/22 inspection. Lot 100 Removed - New Chapter Homes sodded the lot prior to the 8/3/22 inspection. Lot 100 Removed - SeG sodded the lot prior to the 8/3/22 inspection. Lot 100 Removed - SeG sodded the lot prior to the 8/3/22 inspection. Lot 100 Removed - SeG sodded the lot prior to the 8/3/22 inspection. Lot 101 Individual Lot Lot 101 Removed Removed Removed - New Chapter Homes sodded the lot prior to the 8/3/22 inspection.	Current Condition: Lot 72 Current Condition: Lot 76	1.) Perimeter silt fence at the second of th	rear of the lot in prepara uld be installed or the l be secured. Informed to complete by informed to complete Lot 71 mes sodded the lot prior Lot 72 nes sodded the lot prior Lot 76	spection, additional silt fence ation for sodding prior to the 7 lot should be sodded. 2/15/22. Not done as of the lot by 10/4/22. In to the 8/25/22 inspection. In to the 5/18/22 inspection.	ast inspection. Buckl Removed	ckland Homes removed the
Silt fence perimeter should be installed. Nelson Builders was informed to complete by 8/10/22. Not done as of last inspection. Lot 78	Current Condition: Lot 72 Current Condition: Lot 76 Current Condition:	1.) Perimeter silt fence at the silt. 1.) Perimeter silt fence sho 2.) Portable toilet should 1.) Buckland Homes was in on 6/21/22, 9/28/22 2.) Buckland Homes was Individual Lot Removed - Pacesetter Hor Individual Lot Removed - Landmark Hom Individual Lot Removed - Vencil Constru	informed to complete Lot 71 mes sodded the lot prior Lot 72 nes sodded the lot prior Lot 76 ction sodded the lot prior	spection, additional silt fence ation for sodding prior to the 7 dot should be sodded. 2/15/22. Not done as of the I by 10/4/22. In to the 8/25/22 inspection. to the 5/18/22 inspection. To to the 4/19/22 inspection.	ast inspection. Buckl Removed Removed	and Homes were reminded
Lot 78	Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 77	1.) Perimeter silt fence at the second of th	und be installed or the labe secured. Informed to complete by informed to complete Lot 71 mes sodded the lot prior Lot 72 mes sodded the lot prior Lot 76 ction sodded the lot prior Lot 77	spection, additional silt fence ation for sodding prior to the 7 dot should be sodded. 2/15/22. Not done as of the I by 10/4/22. In to the 8/25/22 inspection. to the 5/18/22 inspection. or to the 4/19/22 inspection. 8/3/2022	ast inspection. Buckl Removed Removed Removed Removed	and Homes were reminded
Current Condition: Removed - McCaul sodded the lot prior to the 10/6/21 inspection. Lot 80 Individual Lot Removed - Nielsen sodded the lot and removed the portable toilet prior to the 1/18/21 inspection. Lot 84 Current Condition: Removed - Echelon Homes sodded the lot prior to the 6/15/21 inspection. Lot 88 Individual Lot Lot 88 Removed Current Condition: Removed - Vencil sodded the lot prior to the 7/25/22 inspection. Lot 90 Individual Lot Lot 90 Removed - Hildy Homes sodded the lot prior to the 9/7/21 inspection. Lot 94 Individual Lot Lot 94 Removed - Hildy Homes sodded the lot prior to the 8/31/21 inspection. Lot 96 Current Condition: Removed - New Chapter Homes sodded the lot prior to the 8/3/22 inspection. Lot 100 Individual Lot Lot 100 Removed - New Chapter Homes sodded the lot prior to the 8/3/22 inspection. Lot 100 Removed - S&G sodded the lot prior to the 5/18/21 inspection. Removed - Removed - S&G sodded the lot prior to the 8/3/21 inspection. Removed - Removed - S&G sodded the lot prior to the 8/3/21 inspection. Removed - Removed - S&G sodded the lot prior to the 8/3/21 inspection. Removed - Re	Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 77	1.) Perimeter silt fence at the silt. 1.) Perimeter silt fence sho 2.) Portable toilet should 1.) Buckland Homes was in on 6/21/22, 9/28/22 2.) Buckland Homes was Individual Lot Removed - Pacesetter Hor Individual Lot Removed - Landmark Hom Individual Lot Removed - Vencil Construction Individual Lot Pending - Nelson Builders Silt fence perimeter should	informed to complete by informed to complete Lot 71 mes sodded the lot prior Lot 72 nes sodded the lot prior Lot 76 ction sodded the lot prior Lot 77 began excavation on the lot installed.	spection, additional silt fence ation for sodding prior to the 7 store ation for sodding prior to the 7 store at the sodded. 2/15/22. Not done as of the least 10 store at 10	ast inspection. Buckl Removed Removed Removed Pending	and Homes were reminded
Lot 80	Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 77 Current Condition:	remaining silt fence at the remaining silt fence at the remaining silt fence at the remaining silt fence should 1.) Perimeter silt fence should 1.) Buckland Homes was in on 6/21/22, 9/28/22 2.) Buckland Homes was Individual Lot Removed - Pacesetter Hor Individual Lot Removed - Landmark Hom Individual Lot Removed - Vencil Construt Individual Lot Pending - Nelson Builders Silt fence perimeter should Nelson Builders was inform	informed to complete by informed to complete Lot 71 mes sodded the lot prior Lot 72 mes sodded the lot prior Lot 76 ction sodded the lot prior Lot 77 began excavation on the	spection, additional silt fence ation for sodding prior to the 7 store ation for sodding prior to the 7 store at the sodded. 2/15/22. Not done as of the least 10 store at 10	ast inspection. Buckl Removed Removed Removed Pending	and Homes were reminded
Current Condition: Removed - Nielsen sodded the lot and removed the portable toilet prior to the 1/18/21 inspection. Lot 84 Individual Lot Lot 84 Removed Current Condition: Removed - Echelon Homes sodded the lot prior to the 6/15/21 inspection. Lot 88 Removed Current Condition: Removed - Vencil sodded the lot prior to the 7/25/22 inspection. Lot 90 Individual Lot Lot 90 Current Condition: Removed - Hildy Homes sodded the lot prior to the 9/7/21 inspection. Lot 94 Individual Lot Lot 94 Current Condition: Removed - Landmark Performance Group sodded the lot prior to the 8/31/21 inspection. Lot 96 Individual Lot Lot 96 Current Condition: Removed - New Chapter Homes sodded the lot prior to the 8/3/22 inspection. Lot 100 Individual Lot Lot 100 Current Condition: Removed - S&G sodded the lot prior to the 5/18/21 inspection. Lot 101 Individual Lot Lot 101 Removed - HBC Homes sodded the lot prior to the 8/11/22 inspection.	Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 77 Current Condition: Lot 77 Current Condition:	remaining silt fence at the remaining silt fence at the silt. 1.) Perimeter silt fence sho 2.) Portable toilet should 1.) Buckland Homes was in on 6/21/22, 9/28/22 2.) Buckland Homes was Individual Lot Removed - Pacesetter Hor Individual Lot Removed - Landmark Hom Individual Lot Removed - Vencil Construindividual Lot Pending - Nelson Builders Silt fence perimeter should Nelson Builders was inform Individual Lot	interest of the lot in preparative in the lot installed or the lot be secured. Informed to complete by informed to complete Lot 71 mes sodded the lot prior Lot 72 mes sodded the lot prior Lot 76 ction sodded the lot prior Lot 77 began excavation on the lot installed. Indicate the lot complete by 8/10 Lot 78	spection, additional silt fence ation for sodding prior to the 7 store ation for sodding prior to the 7 store at the sodded. 2/15/22. Not done as of the I by 10/4/22. In to the 8/25/22 inspection. In to the 5/18/22 inspection. In to the 4/19/22 inspection. 8/3/2022 In the selection is selected at the selection is selected at the selection. 8/3/2022 In the selection is selected at th	ast inspection. Buckl Removed Removed Removed Pending	and Homes were reminded
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Current Condition: Removed - Echelon Homes sodded the lot prior to the 6/15/21 inspection. Lot 88 Individual Lot Lot 88 Removed Current Condition: Removed - Vencil sodded the lot prior to the 7/25/22 inspection. Lot 90 Individual Lot Lot 90 Removed Current Condition: Removed - Hildy Homes sodded the lot prior to the 9/7/21 inspection. Lot 94 Individual Lot Lot 94 Removed Current Condition: Removed - Landmark Performance Group sodded the lot prior to the 8/31/21 inspection. Lot 96 Individual Lot Lot 96 Removed Current Condition: Removed - New Chapter Homes sodded the lot prior to the 8/3/22 inspection. Lot 100 Individual Lot Lot 100 Removed Current Condition: Removed - S&G sodded the lot prior to the 5/18/21 inspection. Lot 101 Individual Lot Lot 101 Removed Current Condition: Removed - HBC Homes sodded the lot prior to the 8/11/22 inspection.	Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 77 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 80	1.) Perimeter silt fence at the real structure. 1.) Perimeter silt fence should. 1.) Buckland Homes was in on 6/21/22, 9/28/22. 2.) Buckland Homes was Individual Lot. Removed - Pacesetter Homes Individual Lot. Removed - Landmark Homes Individual Lot. Removed - Vencil Construture. Individual Lot. Pending - Nelson Builders. Silt fence perimeter should. Nelson Builders was inform. Individual Lot. Removed - McCaul sodder. Individual Lot. Removed - McCaul sodder.	interest of the lot in preparative in the lot installed or the lot be secured. Informed to complete by informed to complete Lot 71 Interest sodded the lot prior Lot 72 Interest sodded the lot prior Lot 76 Interest sodded the lot prior Lot 77 Interest sodded the lot prior Lot 78 Interest sodded the lot prior to the 10/6 Lot 78 Interest sodded the lot prior to the 10/6 Lot 80	spection, additional silt fence ation for sodding prior to the 7 dot should be sodded. 2/15/22. Not done as of the I by 10/4/22. In to the 8/25/22 inspection. To to the 4/19/22 inspection. By 3/2022 The lot prior to the 8/3/22 inspection. 8/3/2022	ast inspection. Buckl Removed Removed Removed Pending ction. Removed Removed	and Homes were reminded
Lot 88	Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 77 Current Condition: Lot 77 Current Condition: Lot 80 Current Condition:	1.) Perimeter silt fence at the real street. 1.) Perimeter silt fence should. 1.) Buckland Homes was in on 6/21/22, 9/28/22. 2.) Buckland Homes was Individual Lot. Removed - Pacesetter Homes Individual Lot. Removed - Landmark Homes Individual Lot. Removed - Vencil Construction Individual Lot. Pending - Nelson Builders. Silt fence perimeter should. Nelson Builders was inform. Individual Lot. Removed - McCaul sodder. Individual Lot. Removed - Nielsen sodder.	informed to complete by informed to complete Lot 71 mes sodded the lot prior Lot 72 mes sodded the lot prior Lot 76 ction sodded the lot prior Lot 77 began excavation on the lot complete by lot installed. Incomplete by 8/10 Lot 78 d the lot prior to the 10/6 Lot 80 d the lot and removed the lot and remov	spection, additional silt fence ation for sodding prior to the 7 dot should be sodded. 2/15/22. Not done as of the I by 10/4/22. In to the 8/25/22 inspection. To to the 4/19/22 inspection. 8/3/2022 The lot prior to the 8/3/22 inspection. 8/3/2022	ast inspection. Buckl Removed Removed Removed Pending Stion. Ction. Removed Removed Removed	and Homes were reminded
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Lot 90	Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition:	remaining silt fence at the remaining silt fence at the remaining silt fence should. 1.) Perimeter silt fence should. 1.) Buckland Homes was in on 6/21/22, 9/28/22. 2.) Buckland Homes was Individual Lot Removed - Pacesetter Hore Individual Lot Removed - Landmark Home Individual Lot Removed - Vencil Constrution Individual Lot Pending - Nelson Builders Silt fence perimeter should Nelson Builders was information Individual Lot Removed - McCaul sodder Individual Lot Removed - Nielsen sodder Individual Lot Removed - Nielsen sodder Individual Lot Removed - Echelon Home	informed to complete by informed to complete Lot 71 mes sodded the lot prior Lot 72 mes sodded the lot prior Lot 76 ction sodded the lot prior Lot 77 began excavation on the lot prior Lot 78 d the lot prior to the 10/6 Lot 80 d the lot and removed the Lot 84 s sodded the lot prior to the 10/6 Lot 84 s sodded the lot prior to the 10/6 Lot 84 s sodded the lot prior to the 10/6 Lot 84	spection, additional silt fence ation for sodding prior to the 7 state of the sodded. 2/15/22. Not done as of the I by 10/4/22. In to the 8/25/22 inspection. In to the 5/18/22 inspection. By 3/2022 In the sy 3/2022 In the	ast inspection. Buckl Removed Removed Removed Pending ction. Removed Removed Area Removed Removed Removed Removed Removed Removed Removed Removed	and Homes were reminded
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Current Condition:	the 6/1/22 inspection. Lot in pile from the ROW prior to	is relatively flat, the inspection.	ot prior to the 6/1/22 inspection ector will monitor for the install		
	Wattles should be installed	· ·			
	Vinton22 LLC was informed	ed to complete by 9/1/22.	Not done as of last inspection	n.	
Lot 103	Individual Lot	Lot 103	5/26/2022	Active	Yes
Current Condition:	monitor for the installation the dirt pile from the ROW	of BMPs. Dirt piles were	f the lot prior to the 5/26/22 ins e observed in the ROW during ection. Vinton22 LLC installed	the 6/20/22 inspectio	n. Vinton 22 LLC removed
		alled along the curb line.	8/22. Not done as of last insper /22. Not done as of last insper		was reminded on 8/25/22.
Lot 104	Individual Lot	Lot 104	8/25/2022	Active	Yes
Current Condition:			ot prior to the 8/25/22 inspecti		
Lot 105 Current Condition:	Wattles should be installed Vinton22 LLC was informe Individual Lot Active - Vinton22 LLC beg the 4/12/22 inspection. Th	d along the curb line. ad to complete by 9/1/22 Lot 105 Jan excavation of the lot e lot is relatively flat, inspection.	Not done as of last inspection 4/12/2022 prior to the 4/12/22 inspection pector will monitor for the insta	n. Active . Dirt piles were obse	No strved in the ROW during
L = 4 4 0 0	piles from the ROW prior t		0/40/0000	Λ -4:	NI-
Lot 108	Individual Lot	Lot 108	3/18/2022	Active	No No
Current Condition:		•	e lot prior to the 3/18/22 inspec	•	
			lat, inspector will monitor for the	he installation of BMP	s. S&G removed the dirt
	piles from the ROW prior t				
Lot 109	Individual Lot	Lot 109		Removed	
Current Condition:	Removed - Homeowners :		e 5/18/22 inspection.		
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition:	Removed - Caniglia Home		the 11/23/21 inspection.		
Lot 113	Individual Lot	Lot 113		Removed	
Current Condition:	Removed - Vinton22 LLC		e 7/6/22 inspection.		
Lot 114	Individual Lot	Lot 114		Removed	
Current Condition:	Removed - Vinton22 LLC		e 8/3/22 inspection.		T
Lot 119	Individual Lot	Lot 119		Removed	
Current Condition:	Removed - Ideal sodded t				
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	No
Current Condition:	the silt fence prior to the 7	/11/22 inspection. Dirt pi	e north side of Lot 125 prior to les were observed in the ROV led silt fence on the north si	V during the 7/25/22 in	nspection. Homeowner
Lot 130	Individual Lot	Lot 130	8/25/2022	Active	Yes
Current Condition:	the sides and rear of the lo E&A inspector will monitor Silt fence should be repa	ot prior to the 8/25/22 ins for removal.	g the lot prior to the 8/25/22 ins spection. Dirt piles were notice		
	Echelon Homes was info	ormed to complete by 1			
Lot 132	Individual Lot	Lot 132	3/29/2022	Active	Yes
Current Condition:	fence in the rear of the lot inspector will monitor for re Silt fence should be cleaned Trademark Homes was into	prior to the 3/29/22 inspensemoval. ed out and repaired.	ction on the lot prior to the 3/2t ection. Dirt piles were noticed	in the ROW during th	e 4/19/22 inspection. E&A
1.7.400	7/26/22.	1.1.100		D	
Lot 133	Individual Lot	Lot 133	no prior to the 0/0/04 '	Removed	
Current Condition:			es prior to the 9/3/21 inspection		Voo
Lot 136	Individual Lot	Lot 139	4/26/2022	Active	Yes

Current Condition:					
	during the 4/26/22 inspect	ion. Belt Construction relifence on the sides and re	ed the lot prior to the 4/26/22 moved the dirt piles from the ear of the lot prior to the 6/8/22 inspection.	ROW prior to the 6/1/2	22 inspection. Belt
	1.) Silt fence should be cle 2.) Silt fence should be ba				
	1.) Belt Construction Co. In reminded on 7/12/22, 7/19		plete by 6/15/22. Not done a	s of last inspection. Be	It Construction Co. Inc. was
			plete by 7/18/22. Not done a	s of last inspection. Be	It Construction Co. Inc. was
Lot 142	Individual Lot	Lot 142	4/26/2022	Active	No
Current Condition:		LC removed the dirt pile	to the 4/26/22 inspection. Es from the ROW prior to the	•	•
Lot 148	Individual Lot	Lot 148	6/1/2022	Active	Yes
Current Condition:	Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Bu	ers began excavation of the inspector will monitor foundation in the installed a portable installed in the installed in the installed install	the lot prior to the 6/1/22 insporremoval. THI Builders instact to the lot prior to the	pection. Dirt pile was ol alled silt fence along th	served in the ROW during
	9/20/22 2.) THI Builders were infor	paired. The discontinuous states on the complete by 8/10 The discontinuous states on the complete by 9/1/2	0/22. Not done as of last insper	ection. THI Builders we	re reminded on 9/20/22.
Lot 150	Individual Lot	Lot 150	7/6/2022	Active	No
Current Condition:		on. Inspector will monitor	ated the lot prior to the 7/6/2: for removal. Belt Construction	•	
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	cleaned out prior to the 7/7/31/21 inspection, the insavailable. The area around	10/21 inspection. A new spector has inquired about the basin was seeded modifications as of the 9/	led prior to the 1/3/20 inspectemporary water quality rise ut the change with the enginand matted prior to the 8/25/28/21 inspection. The riser	r structure was observ eer and will update who /21 inspection. No res	ed in the basin during the en more information is ponse has been received
SB 2 (Pond 4) Current Condition:	Sediment Basin	See SWPPP	1/3/2020 ed prior to the 1/3/20 inspecti	Active	No
SB 3 (Pond 3) Current Condition:	inspection. An unidentifier structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin	d contractor cleaned out the basin during the 7/3 e information is available	spection. The basin was be the basin prior to the 7/12/2 1/21 inspection, the inspecto b. No response has been re- ectively, the inspector will mo	1 inspection. A new te or has inquired about th ceived regarding any n	mporary water quality riser e change with the engineer
	the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will upda	- The basin was installe or to the 9/2/20 inspectio 5/21 inspection. Basin do observed in the basin do the when more information or response has been rec	1/3/2020 and prior to the 1/3/20 inspection, the plug is working effection dewatering ceased prior to the uring the 7/31/21 inspection, on is available. The area are evived regarding any necession.	vely. The basin was in the 6/22/21 inspection. the inspector has inquound the basin was se	No ser. A plug was installed in the process of being A new temporary water ired about the change with eded and matted prior to
SB 4 (Pond 2)	the upstream manhole priceleaned out during the 6/1 quality riser structure was the engineer and will updathe 8/25/21 inspection.	- The basin was installe or to the 9/2/20 inspectio 5/21 inspection. Basin do observed in the basin do the when more information or response has been rec	d prior to the 1/3/20 inspection, the plug is working effection dewatering ceased prior to the uring the 7/31/21 inspection, on is available. The area are evived regarding any necess	on with a permanent rively. The basin was in the 6/22/21 inspection. It is inspection the inspector has inquivound the basin was se	No ser. A plug was installed in the process of being A new temporary water ired about the change with eded and matted prior to
Current Condition:	the upstream manhole priceleaned out during the 6/1 quality riser structure was the engineer and will updathe 8/25/21 inspection. Note the 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. T	- The basin was installe or to the 9/2/20 inspection 5/21 inspection. Basin dobserved in the basin was installe out during the 6/22/21 in that he had not caught locedures on other basins ind, the inspector has indicated in the basin was installed out during the 6/22/21 in that he had not caught locedures on other basins indicated in the basing in the area around the basing in the great around the g	d prior to the 1/3/20 inspection, the plug is working effection, the plug is working effection dewatering ceased prior to the uring the 7/31/21 inspection, on is available. The area are evived regarding any necession.	on with a permanent rively. The basin was in the 6/22/21 inspection. It the inspector has inquively and the basin was seary modifications as of the control	No ser. A plug was installed in the process of being A new temporary water red about the change with eded and matted prior to the 9/28/21 inspection. No ser. The basin was in the BMP. The contractor on a BMP, the E&A inspector s observed in the basin update when more ection. No response has
	the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will updathe 8/25/21 inspection. Note that the 8/25/21 inspection. Note that the 8/25/21 inspection. 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 as	- The basin was installe or to the 9/2/20 inspection. Basin do observed in the basin do observed in the basin do response has been receively, the inspector will make the head not caught load during the 6/22/21 in: It that he had not caught locedures on other basin, the area around the basin to the head not have the large to the area around the basin to the simulation.	d prior to the 1/3/20 inspection, the plug is working effection, the plug is working effection, the plug is working effection and its properties. The area are evived regarding any necessionitor. 1/3/2020 and prior to the 1/3/20 inspection, the basin had been the employee in time to tell his. A new temporary water quired about the change with news seeded and matted prior to the 1/3/20 inspection.	on with a permanent rively. The basin was in the 6/22/21 inspection. It the inspector has inquively and the basin was seary modifications as of the control	No ser. A plug was installed in the process of being A new temporary water red about the change with eded and matted prior to the 9/28/21 inspection. No ser. The basin was in the BMP. The contractor on a BMP, the E&A inspector s observed in the basin update when more ection. No response has
Current Condition:	the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will updathe 8/25/21 inspection. Note that the 8/25/21 inspection. Note that the 8/25/21 inspection. 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 sediment Basin Good Condition - 9% filled cleaned out prior to the 7/2 7/31/21 inspection, the inspection, the inspection, the inspection.	- The basin was installe or to the 9/2/20 inspection. Basin do observed in the basin do observed in the basin do observed in the basin do response has been receively, the inspector will make the when more information or sponse has been receively, the inspector will make See SWPPP or The basin was installed out during the 6/22/21 interest that he had not caught to be during the inspector has incompared to the area around the basin on the inspector has incompared to the see SWPPP or The basin was installed 20/21 inspection. A new spector has inquired about the basin was seeded	d prior to the 1/3/20 inspection, the plug is working effection, the plug is working effection, the plug is working effection and the plug is available. The area are evived regarding any necession and the plug is a second of the plug is a second of the 1/3/20 inspection. The basin had been the employee in time to tell his. A new temporary water quired about the change with n was seeded and matted propose as of the 9/28/21 inspection.	on with a permanent rively. The basin was in the 6/22/21 inspection. It the inspector has inquively and the basin was seary modifications as of the control	No ser. A plug was installed in the process of being A new temporary water red about the change with eded and matted prior to the 9/28/21 inspection. No ser. The basin was in the BMP. The contractor on a BMP, the E&A inspector s observed in the basin update when more ection. No response has ng effectively, the inspector No ser. The basin was ed in the basin during the en more information is ponse has been received
SB 5 (Pond 1) Current Condition:	the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will updathe 8/25/21 inspection. Not 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 ins available. The area aroun regarding any necessary regarding necessary regarding any necessary regarding any necessary regarding any necessary regarding any necessary regarding and regarding any necessary regarding and regarding any necessary re	- The basin was installe or to the 9/2/20 inspection 5/21 inspection. Basin do observed in the basin do observed in the basin do or response has been receively, the inspector will make the when more information or sponse has been receively, the inspector will make the basin was installe out during the 6/22/21 in: In that he had not caught in the the inspector has incompared to the inspector has incompared in the area around the basin any necessary modification. See SWPPP - The basin was installe 20/21 inspection. A new pector has inquired about the basin was seeded modifications as of the 9/2000 in the basin	d prior to the 1/3/20 inspection, the plug is working effection, the plug is working effection, the plug is working effection, and it is available. The area are evived regarding any necessionitor. 1/3/2020 In prior to the 1/3/20 inspection, and be the plug end of the	on with a permanent rively. The basin was in the 6/22/21 inspection. The inspector has inquived the inspector has inquived the basin was seary modifications as of the condition of the search dewatered without a sim to dewater through the engineer and will rior to the 8/25/21 inspection. The riser is working a Active on with a permanent river structure was observed the search will update who will update who working effectively, the search was observed the search will update who working effectively, the search was observed the search will update who working effectively, the search was observed the search will update who working effectively, the search was observed the sea	No ser. A plug was installed in the process of being A new temporary water red about the change with eded and matted prior to the 9/28/21 inspection. No ser. The basin was in the BMP. The contractor on a BMP, the E&A inspector s observed in the basin update when more ection. No response has ng effectively, the inspector No ser. The basin was ed in the basin during the en more information is ponse has been received
SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2	the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will updathe 8/25/21 inspection. Note that the structure 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 instavailable. The area aroun regarding any necessary regarding commercial Silt fence	- The basin was installe or to the 9/2/20 inspection 5/21 inspection. Basin do observed in the basin do observed in the basin do or response has been receively, the inspector will make the when more information response has been receively, the inspector will make a see SWPPP - The basin was installed out during the 6/22/21 instructed in the had not caught location of the inspector has incompared in the processory modification. The basin was installed 20/21 inspection. A new pector has inquired about the basin was seeded modifications as of the 9/20 See SWPPP eeding removed the silt of See SWPPP.	d prior to the 1/3/20 inspection, the plug is working effection, the plug is working effection, the plug is working effection and the plug is working effection, on is available. The area are evived regarding any necess monitor. 1/3/2020 and prior to the 1/3/20 inspection, and the plug is employee in time to tell his. A new temporary water quired about the change with an was seeded and matted priors as of the 9/28/21 inspection and matted prior to the 1/3/20 inspection and matted prior to the 8/25/28/21 inspection. The riser	on with a permanent rively. The basin was in the 6/22/21 inspection. The inspector has inquively and the basin was seary modifications as of the inspector has inquively active on with a permanent river dewatered without a time to dewater through uality riser structure was the engineer and will prior to the 8/25/21 inspection. The riser is working active on with a permanent river structure was observed and will update where and will update where and will update where is working effectively, the service of the se	No ser. A plug was installed in the process of being A new temporary water red about the change with eded and matted prior to the 9/28/21 inspection. No ser. The basin was in the BMP. The contractor on a BMP, the E&A inspector s observed in the basin update when more ection. No response has ng effectively, the inspecto No ser. The basin was ed in the basin during the en more information is ponse has been received
SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition:	the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will upda the 8/25/21 inspection. Note that the street in the street inspection is 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 instavailable. The area aroun regarding any necessary results. Silt fence Removed - Commercial S Silt fence Removed - Commercial S	- The basin was installe or to the 9/2/20 inspection. Basin do observed in the basin do observed in the basin do the when more information or response has been receively, the inspector will make the had not caught observed in the had not caught observed in the inspector has incompleted in the had not caught observed in the inspector has incompleted in the had not caught observed in the inspector has incompleted in the had not caught observed in the inspector has incompleted in the had not caught observed in the had not ca	d prior to the 1/3/20 inspection, the plug is working effection, the plug is working effection, the plug is working effection and the plug is working effection. The area are evived regarding any necessmonitor. 1/3/2020 In the plug is working any necessmonitor. 1/3/2020 In the plug is working any necessmonitor. 1/3/2020 In the plug is working and the change with a new temporary water queried about the change with a was seeded and matted prons as of the 9/28/21 inspection and prior to the 1/3/20 inspection temporary water quality rise ut the change with the engine and matted prior to the 8/25/28/21 inspection. The riser	on with a permanent rively. The basin was in the 6/22/21 inspection. It is inspector has inquively and the basin was seary modifications as of the inspector has inquively and the basin was seary modifications as of the active on with a permanent river dewatered without a permanent river and the engineer and will rior to the 8/25/21 inspection. The riser is working the apermanent river structure was observed and will update who will update who will update who working effectively, the search and working effectively.	No ser. A plug was installed in the process of being A new temporary water red about the change with eded and matted prior to the 9/28/21 inspection. No ser. The basin was in the BMP. The contractor on a BMP, the E&A inspector s observed in the basin update when more ection. No response has no effectively, the inspector No ser. The basin was ed in the basin during the en more information is ponse has been received
SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2	the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will updathe 8/25/21 inspection. Not 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 inside available. The area aroun regarding any necessary results. Silt fence Removed - Commercial Silt fence Removed - Commercial Silt fence	- The basin was installe or to the 9/2/20 inspection 5/21 inspection. Basin do observed in the basin do observed in the basin do or response has been receively, the inspector will make the when more information or response has been receively, the inspector will make see SWPPP 1 - The basin was installed out during the 6/22/21 in: It that he had not caught become a considerable of the area around the basing in the area around the basing in the see SWPPP 1 - The basin was installed 20/21 inspection. A new spector has inquired about the basin was seeded modifications as of the 9/2 See SWPPP eeding removed the silt for See SWPPP eeding removed the silt of See SWPPP	d prior to the 1/3/20 inspection, the plug is working effection, the plug is working effection, the plug is working effection and the plug is working effection, on is available. The area are evived regarding any necess monitor. 1/3/2020 and prior to the 1/3/20 inspection, and the plug is employee in time to tell his. A new temporary water quired about the change with an was seeded and matted priors as of the 9/28/21 inspection and matted prior to the 1/3/20 inspection and matted prior to the 8/25/28/21 inspection. The riser	on with a permanent rively. The basin was in the 6/22/21 inspection. The inspector has inquively the inspector has inquively and the basin was seary modifications as of the inspector of the without a simple of the search dewatered without a simple of the search dewater through unality riser structure was the engineer and will rior to the 8/25/21 inspection. The riser is working a search will update who will be search of the search o	No ser. A plug was installed in the process of being A new temporary water red about the change with eded and matted prior to the 9/28/21 inspection. No ser. The basin was in the BMP. The contractor on a BMP, the E&A inspector s observed in the basin update when more ection. No response has ng effectively, the inspecto No ser. The basin was ed in the basin during the en more information is ponse has been received the inspector will monitor.

SF 4 Current Condition:	Silt fence Good Condition - Silt fence	See SWPPP e was installed around to	1/3/2020 he wetlands and drainageway	Active rs prior to the 1/3/20 in	No Spection. The silt fence
			the 11/18/20 inspection, rein		
			ie 12/28/20 inspection. The si		
	western drainage prior to	the 3/1/21 inspection, re	installation is not necessary a	t this time due to activ	e homebuilding in the a
	Additional silt fence was o	bserved on 3/30/21 alor	ng Cornhusker Road adjacent	to the Culvert, the roa	dway project does not
			monitor. Minor damage was o		
			Il not be recommended at this		
			6/29/21 inspection. Gene Gra		
			o the 9/28/21 inspection. Gen		
	3 and patched the silt fend				
SF 5	Silt fence	See SWPPP	· .	Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:		eeding removed the silt	fence prior to the 4/15/20 insp		•
SF 7	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the so	uth of Bridgeport as of	the 9/9/20 inspection.
SF 8	Silt fence	See SWPPP		Removed	,
Current Condition:	Removed - Silt fence was	removed during the 5/6	/20 inspection.		•
SF 9	Silt fence	See SWPPP	·	Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	pection.	
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp	pection.	
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 insp	pection.	
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence		new grading project to the so	uth of Bridgeport as of	f the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	
Current Condition:	Removed - Gene Graves		prior to the 9/28/21 inspection.		
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:	Good Condition - An unide	entified contractor install	led the silt fence west of SB 1	during cleanout of the	basin prior to the 7/10
	inspection.				
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:		e considered part of the	temporary stabilization of the		inspection.
SW 2	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		inspection.
SW 3	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - Gene Graves		les prior to the 8/25/22 inspec	tion.	1
0.770		Internal/S 132nd and	4/0/0000		.,
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -				
	Street cleaning is needed.				
			. Not done as of the last insp		was reminded on 4/20/
	7/1/21, 9/2/21, 12/2/21, 2/	11/22. Builders were ren	minded on 5/6/22, 8/18/22, 8/2	5/22	
		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:			P signs at the intersection of		
			ad, and at the intersection of C		•
					•
	1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to the south side of the street during the 3/25/20 inspection. The SWPPP sign at 108th and Laquinta street was knocked over prior to the 2/22/22 inspection				
	by MUD, the inspection will remove the sign and reinstall as needed in the Spring of 2022. The SWPPP sign at 181st Street and				
	Cornhusker Road was removed prior to the 4/19/22 inspection due to the Cornhusker Road improvements. The SWPPP sign a				
	Laquinta Avenue was rem	loved prior to the 8/16/2			
	Laquinta Avenue was rem	noved prior to the 8/16/2			
	·		and all attachments were pre-	pared under my directi	on or supervision in
	"I certify, under penalty of	law, that this document	and all attachments were pre	•	•
	"I certify, under penalty of accordance with a system	law, that this document designed to assure that	t qualified personnel properly	gathered and evaluate	ed the information
Certification Statement:	"I certify, under penalty of accordance with a system submitted. Based on my ir	law, that this document designed to assure than equiry of the person or p	t qualified personnel properly persons who manage the syste	gathered and evaluate em or those persons d	ed the information irectly responsible for
Certification Statement:	"I certify, under penalty of accordance with a system submitted. Based on my ir gathering the information,	law, that this document designed to assure that equiry of the person or p the information submitte	t qualified personnel properly persons who manage the systemed is, to the best of my knowle	gathered and evaluate em or those persons d dge and belief, true, a	ed the information irectly responsible for ccurate, and complete.
Certification Statement:	"I certify, under penalty of accordance with a system submitted. Based on my ir gathering the information, am aware that there are si	law, that this document designed to assure that equiry of the person or p the information submitte	t qualified personnel properly persons who manage the syste	gathered and evaluate em or those persons d dge and belief, true, a	ed the information irectly responsible for ccurate, and complete.
Certification Statement:	"I certify, under penalty of accordance with a system submitted. Based on my ir gathering the information,	law, that this document designed to assure that equiry of the person or p the information submitte	t qualified personnel properly persons who manage the systemed is, to the best of my knowle	gathered and evaluate em or those persons d dge and belief, true, a	ed the information irectly responsible for ccurate, and complete.
Certification Statement:	"I certify, under penalty of accordance with a system submitted. Based on my ir gathering the information, am aware that there are si for knowing violations."	law, that this document designed to assure that equiry of the person or p the information submitte	t qualified personnel properly persons who manage the systemed is, to the best of my knowle	gathered and evaluate em or those persons d dge and belief, true, a	ed the information irectly responsible for ccurate, and complete. If fines and imprisonme
Certification Statement:	"I certify, under penalty of accordance with a system submitted. Based on my ir gathering the information, am aware that there are si	law, that this document designed to assure that equiry of the person or p the information submitte	t qualified personnel properly persons who manage the systemed is, to the best of my knowle	gathered and evaluate em or those persons d dge and belief, true, a	ed the information irectly responsible for ccurate, and complete.