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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P20	019.328.000					
Inspector: Shaun McGuire					Stage			
		Bridgepor	t Development					
			1					
		SAR-20161228-3910-GP1						
Project Name:		CSW-201701381						
For Week Ending:		10/	15/2022					
Project Location:	SV	V of Cornhusker Road and	S 180th Street, Sarpy Cou	inty, 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"	10/11/2022	Sunny 82/56	3:45 PM				
Wednesday:	0.29"							
Thursday:	0.13"							
Friday:	0.00"							
Saturday:	0.00"							
Complaints:	None.							

Construction Sequencing:

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

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

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

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

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

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

Checklist Questions:

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

Create Corrective Action?

No, see BMPs section.

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

No, see Findings section.

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

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

No, see BMPs section

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

Yes

Comments:

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

Findings / Corrective Actions (Date)

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
- A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21, 7/1/21.
- B. Void areas south of Camelback Ave need to be stabilized and erosion at the southwest section of the wetland needs to be repaired and stabilized. Gene Graves was informed to complete by 6/1/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20. Void areas along the south of Camelback have been removed as of the 9/9/20 inspection due to active grading of the property to the south. Gene Graves was reminded on 3/3/2021, 4/23/21 7/1/21, 9/2/21, 12/2/21, 2/11/22.
- C. Lots 56, 57, and parts of 58 need to be stabilized after removal of the concrete washout. Gene Graves was informed to complete by 3/15/2021 when conditions allow. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22. As of 3/15/21, the concrete washout is not going to be moved per FoleyShald Engineering, stabilization is still recommended in the surrounding area. Lot 57 was seeded and matted as part of the Cornhusker Road project prior to the 10/4/22 inspection.
- 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. Gene Graves cleaned up the trash prior to the 10/4/22 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.

	Type	Location	Projected Install Date	Status	Maintenance			
Unique Name	Area Inlet Protection	See SWPPP	Projected install Date	Removed	Waintenance			
Current Condition:			t protection prior to the 4/22/2		rains to SP 2, to provent			
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.							
ALO			Т	Damassad	1			
Al 2	Area Inlet Protection	See SWPPP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	1 000 0 100 0			
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.							
			I		1			
Al 3	Area Inlet Protection	See SWPPP		Removed	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Current Condition:	Removed - The area inlet protection is now included with the new grading project to the south of Bridgeport as of the 9/9/20							
	inspection.	1	I	1	1			
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Pending	No			
Current Condition:			/20 inspection. MUD installed					
	·	removed during the 180	th Street improvements prior	to the 7/11/22 inspec	tion. E&A inspector will			
	monitor.							
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No			
Current Condition:			eeded/matted prior to the 4/23	3/20 inspection. A silt	fence wrap was installed			
	around the inlet prior to the							
Al 6	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			matted prior to the 4/23/20 in	spection.	1			
	Stabilized Construction	Cornhusker and S						
CE 1	Entrance	181st Street	1/10/2020	Pending	No			
Current Condition:			nty Road project will start soo					
			recommend street cleaning	as-needed as of the 3	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:	Entrance Removed - The entrance	184th Street has been removed as of	the 5/18/21 inspection due to	active grading on Co	ornhusker Road.			
Current Condition: CW 1	Entrance Removed - The entrance Concrete Washout	184th Street has been removed as of Lot 56		active grading on Co Removed				
Current Condition: CW 1 Current Condition:	Entrance Removed - The entrance Concrete Washout Removed - Gene Graves	184th Street has been removed as of Lot 56 cleaned up and removed	the concrete washout prior t	active grading on Co Removed to the 7/10/21 inspect	ion.			
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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

Current Condition:	Removed - Gene Graves	removed the inlet protec	tion prior to the 7/11/22 inspe	ction.	
IP 33	Inlet Protection	See SWPPP	·	Removed	
Current Condition:			tion prior to the 7/11/22 inspe		
IP 34 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/22/5	Removed	ning to CD E to provent
Current Condition:	flooding the inlet protectio		t protection prior to the 4/23/2	o inspection. Thet are	ains to SB 5, to prevent
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 5, to prevent
	flooding the inlet protectio		,		
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protectio				
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
15.00	flooding the inlet protectio				
IP 38	Inlet Protection	See SWPPP	t protection prior to the 4/22/5	Removed	ning to CD E to provent
Current Condition:	flooding the inlet protection		t protection prior to the 4/23/2	to inspection. Inlet dra	ains to SB 5, to prevent
ID 20	, i			Domovod	
IP 39 Current Condition:	Inlet Protection	See SWPPP	Large t protection prior to the 4/23/2	Removed	nine to SR 5, to provent
Current Condition.	flooding the inlet protectio	•	t protection prior to the 4/23/2	o inspection. Inlet die	allis to 3D 3, to prevent
IP 40	Inlet Protection	See SWPPP	T	Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 5 to prevent
	flooding the inlet protectio		t protocuori prior to allo 1/20/2	o mopostioni imot an	and to 02 of to provent
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
			g of the storm sewer will occu		
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
	is relatively stabilized. Str	eet cleaning and flushing	g of the storm sewer will occu	r as needed.	ŭ
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to	SB 5, no inlet protection	n is needed at this time.	•	
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to			A	N.
IP 45 Current Condition:	Inlet Protection	See SWPPP	8/5/2020 ctions prior to the 8/5/20 inspe	Active	No ed out the inlet filters prior
Current Condition.		•	e inlet filters prior to the 8/25/2		ca out the inici niters prior
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2		Removed	-
Current Condition:	Removed - Landmark sod		/4/22 inspection	Removed	
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5	4/12/2022	Active	No
Current Condition:	Active - Jesse Calabretto	began construction on th	ne lot prior to the 4/12/22 insp	ection. Dirt piles were	e observed in the ROW
			onitor for the installation of BN		
	the lot prior to the 6/20/22	inspection. Jesse Calab	retto removed the dirt piles fr	om the ROW prior to	the 7/25/22 inspection.
Lot 2	Individual Lot	Lot 2		Removed	
Current Condition:	Removed - Mercury Home Individual Lot		the 6/20/22 inspection.		
			E/40/0000	Donding	Van
Lot 2 Replat 7		Lot 2 Replat 7	5/18/2022	Pending	Yes
Current Condition:	Pending - Falcone Homes	began excavation on th	e lot prior to the 5/18/22 inspe	ection. Dirt piles were	observed in the ROW
	Pending - Falcone Homes during the 5/18/22 inspect	began excavation on the tion. Falcone Homes rem	e lot prior to the 5/18/22 insponoved the dirt piles from the R	ection. Dirt piles were COW prior to the 6/20/	observed in the ROW
	Pending - Falcone Homes during the 5/18/22 inspect	began excavation on the tion. Falcone Homes rem	e lot prior to the 5/18/22 inspe	ection. Dirt piles were COW prior to the 6/20/	observed in the ROW
	Pending - Falcone Homes during the 5/18/22 inspect Homes installed and security. Wattles should be installed.	began excavation on the tion. Falcone Homes rem tred a portable toilet on the alled along the front of the	e lot prior to the 5/18/22 insp noved the dirt piles from the R ne lot prior to the 7/18/22 insp	ection. Dirt piles were COW prior to the 6/20/	observed in the ROW
	Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu	began excavation on the tion. Falcone Homes rem tred a portable toilet on the alled along the front of the	e lot prior to the 5/18/22 insp noved the dirt piles from the R ne lot prior to the 7/18/22 insp	ection. Dirt piles were COW prior to the 6/20/	observed in the ROW
	Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu 1.) Wattles should be installed. Streets near the lot should be installed.	began excavation on the tion. Falcone Homes rem tred a portable toilet on the alled along the front of the bould be cleaned.	e lot prior to the 5/18/22 insp noved the dirt piles from the R ne lot prior to the 7/18/22 insp le lot.	ection. Dirt piles were OW prior to the 6/20/ ection.	observed in the ROW 22 inspection. Falcone
	Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu 1.) Wattles should be installed 2.) Streets near the lot should be installed 1.) Falcone Homes was in	began excavation on the tion. Falcone Homes rem tred a portable toilet on the alled along the front of the bould be cleaned.	e lot prior to the 5/18/22 insp noved the dirt piles from the R ne lot prior to the 7/18/22 insp	ection. Dirt piles were OW prior to the 6/20/ ection.	observed in the ROW 22 inspection. Falcone
	Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu 1.) Wattles should be insta 2.) Streets near the lot should be instanced in Falcone Homes was in 8/25/22.	began excavation on the tion. Falcone Homes remoted a portable toilet on the alled along the front of the could be cleaned. Informed to complete by 7	e lot prior to the 5/18/22 inspinoved the dirt piles from the Rine lot prior to the 7/18/22 inspine lot.	ection. Dirt piles were COW prior to the 6/20/lection.	observed in the ROW 22 inspection. Falcone mes was reminded on
	Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu 1.) Wattles should be installed 2.) Streets near the lot should be installed and secu 1.) Falcone Homes was in 8/25/22. 2.) Falcone Homes was in	began excavation on the tion. Falcone Homes remoted a portable toilet on the alled along the front of the could be cleaned. Informed to complete by 7	e lot prior to the 5/18/22 insp noved the dirt piles from the R ne lot prior to the 7/18/22 insp le lot.	ection. Dirt piles were COW prior to the 6/20/lection.	observed in the ROW 22 inspection. Falcone mes was reminded on
Current Condition:	Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu 1.) Wattles should be installed 2.) Streets near the lot should be installed and secu 1.) Falcone Homes was in 8/25/22. 2.) Falcone Homes was in 8/25/22.	began excavation on the tion. Falcone Homes removed a portable toilet on the toiled along the front of the could be cleaned. Informed to complete by 7 aformed to complete by 7	e lot prior to the 5/18/22 inspinoved the dirt piles from the Rine lot prior to the 7/18/22 inspine lot.	spection. Dirt piles were compared to the 6/20/ section. Spection. Falcone Horseston. Falcone Horseston.	observed in the ROW 22 inspection. Falcone mes was reminded on
Current Condition:	Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu 1.) Wattles should be installed 2.) Streets near the lot should be installed and secu 1.) Falcone Homes was in 8/25/22. 2.) Falcone Homes was in	began excavation on the tion. Falcone Homes removed a portable toilet on the talled along the front of the buld be cleaned. Informed to complete by 7 aformed to complete by 7 Lot 3	e lot prior to the 5/18/22 inspinoved the dirt piles from the Rine lot prior to the 7/18/22 inspine lot. 7/25/22. Not done as of last in 1/25/22. Not done as of last in	ection. Dirt piles were COW prior to the 6/20/lection.	observed in the ROW 22 inspection. Falcone mes was reminded on
Current Condition:	Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu 1.) Wattles should be insta 2.) Streets near the lot should be insta 2.) Falcone Homes was in 8/25/22. 2.) Falcone Homes was in 8/25/22. Individual Lot	began excavation on the tion. Falcone Homes removed a portable toilet on the talled along the front of the buld be cleaned. Informed to complete by 7 aformed to complete by 7 Lot 3	e lot prior to the 5/18/22 inspinoved the dirt piles from the Rine lot prior to the 7/18/22 inspine lot. 7/25/22. Not done as of last in 1/25/22. Not done as of last in	spection. Dirt piles were compared to the 6/20/ section. Spection. Falcone Horseston. Falcone Horseston.	observed in the ROW 22 inspection. Falcone mes was reminded on
Lot 3 Current Condition: Lot 4 Current Condition:	Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secund.) Wattles should be installed.) Streets near the lot should be installed. 1.) Falcone Homes was in 8/25/22. 2.) Falcone Homes was in 8/25/22. Individual Lot Removed - THI Builders should be installed.	began excavation on the tion. Falcone Homes removed a portable toilet on the could be cleaned. Informed to complete by 7 of the could be cleaned. Lot 3 codded the lot prior to the could the lot prior to the codded the lot prior to the code code code code code code code cod	e lot prior to the 5/18/22 inspinoved the dirt piles from the Rine lot prior to the 7/18/22 inspinoved the dirt piles from the Rine lot. 7/25/22. Not done as of last in 1/25/22. Not done as of last in 1/25/22 inspection.	spection. Falcone Holespection. Removed	observed in the ROW 22 inspection. Falcone mes was reminded on
Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1	Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secund.) Wattles should be installed. Streets near the lot should be installed. Stree	began excavation on the tion. Falcone Homes removed a portable toilet on the toiled along the front of the toiled be cleaned. Informed to complete by 7 and the toiled along the front of the lot prior to the lot 5 Replat 1	e lot prior to the 5/18/22 inspinoved the dirt piles from the Rine lot prior to the 7/18/22 inspinoved the dirt piles from the Rine lot prior to the 7/18/22 inspine lot. 7/25/22. Not done as of last in 7/25/22. Not done as of last in 7/11/22 inspection.	spection. Falcone Hollspection. Removed	observed in the ROW 22 inspection. Falcone mes was reminded on
Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition:	Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secund.) Wattles should be installed. Streets near the lot should be installed. Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - The Home Co	began excavation on the tion. Falcone Homes removed a portable toilet on the could be cleaned. Informed to complete by 7 and the co	e lot prior to the 5/18/22 inspinoved the dirt piles from the Rine lot prior to the 7/18/22 inspinoved the dirt piles from the Rine lot prior to the 7/18/22 inspinove lot. 7/25/22. Not done as of last in 7/15/22. Not done as of last in 7/11/22 inspection.	spection. Falcone Holes Removed Removed Removed	mes was reminded on
Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5	Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secundary. 1.) Wattles should be installed and secundary. 1.) Falcone Homes was in 8/25/22. 2.) Falcone Homes was in 8/25/22. Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THE Home Collindividual Lot Individual Lot Removed - The Home Collindividual Lot Individual Lot Individual Lot Individual Lot Individual Lot Individual Lot Individual Lot	began excavation on the tion. Falcone Homes removed a portable toilet on the could be cleaned. Informed to complete by 7 and to a second to the complete by 7 and to a second to the could be cleaned. Lot 3 and the lot prior to the could	le lot prior to the 5/18/22 inspiroved the dirt piles from the Rine lot prior to the 7/18/22 inspire lot. 1/25/22. Not done as of last in 1/25/22. Not done as of last in 1/25/22 inspection. 1/21/22 inspection. 1/21/2022	spection. Falcone Hotels Removed Removed Active	mes was reminded on Mes wa
Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition:	Pending - Falcone Homes during the 5/18/22 inspect Homes installed and securing the	began excavation on the tion. Falcone Homes removed a portable toilet on the could be cleaned. Informed to complete by 7 Lot 3 codded the lot prior to the Lot 4 codded the lot prior to the Lot 5 Replat 1 Impany sodded the lot prior to the Lot 5 Ers began excavation of the cleaned the lot prior to the Lot 5	e lot prior to the 5/18/22 inspinoved the dirt piles from the Rine lot prior to the 7/18/22 inspinoved the dirt piles from the Rine lot prior to the 7/18/22 inspinove lot. 7/25/22. Not done as of last in 7/25/22. Not done as of last in 7/11/22 inspection. 8 7/11/22 inspection. 10 ior to the 5/4/22 inspection. 4/12/2022 11 the lot prior to the 4/12/22 inspection to the 1/12/2022	spection. Dirt piles were COW prior to the 6/20/ section. spection. Falcone Hore spection. Falcone Hore Removed Removed Removed Active spection. Dirt piles were	mes was reminded on mes was reminded on Yes e observed in the ROW
Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5	Pending - Falcone Homes during the 5/18/22 inspect Homes installed and securing the	began excavation on the tion. Falcone Homes removed a portable toilet on the could be cleaned. Informed to complete by 7 Lot 3 Incided the lot prior to the Lot 4 Indeed the lot prior to the Lot 5 Replat 1 Indeed the lot prior to the Lot 5 Replat 1 Indeed the lot prior to the Lot 5 Replat 1 Indeed the lot prior to the Lot 5 Replat 1 Indeed the lot prior to the Lot 5 Replat 1 Indeed the lot prior to the Lot 5 Replat 1 Indeed the lot prior to the Lot 5 Replat 1 Indeed the lot prior to the Lot 5 Replat 1 Indeed the lot prior to the Lot 5 Replat 1 Indeed the lot prior to the Lot 5 Replat 1 Indeed the lot prior to the Lot 5 Replat 1 Indeed the lot prior to the Lot 5 Replat 1 Indeed the lot prior to the Lot 5 Replat 1 Indeed the lot prior to the Lot 5 Replat 1	e lot prior to the 5/18/22 insperoved the dirt piles from the Report of the 10t prior to the 7/18/22 insperies lot. 1/25/22. Not done as of last in 1/25/22. Not done as of last in 1/25/22. Not done as of last in 1/25/22 inspection. 1/21/11/22 inspection. 1/21/11/22 inspection. 1/21/2022 1/21/2025	spection. Dirt piles were COW prior to the 6/20/ section. spection. Falcone Hore spection. Falcone Hore Removed Removed Removed Active spection. Dirt piles were	mes was reminded on mes was reminded on Yes e observed in the ROW
Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5	Pending - Falcone Homes during the 5/18/22 inspect Homes installed and securing the	began excavation on the tion. Falcone Homes removed a portable toilet on the could be cleaned. Informed to complete by 7 Lot 3 Incided the lot prior to the Lot 4 Indeed the lot prior to the Lot 5 Replat 1 Indeed the lot prior to the Lot 5 Replat 1 Indeed the lot prior to the Lot 5 Replat 1 Indeed the lot prior to the Lot 5 Replat 1 Indeed the lot prior to the Lot 5 Replat 1 Indeed the lot prior to the Lot 5 Replat 1 Indeed the lot prior to the Lot 5 Replat 1 Indeed the lot prior to the Lot 5 Replat 1 Indeed the lot prior to the Lot 5 Replat 1 Indeed the lot prior to the Lot 5 Replat 1 Indeed the lot prior to the Lot 5 Replat 1 Indeed the lot prior to the Lot 5 Replat 1 Indeed the lot prior to the Lot 5 Replat 1 Indeed the lot prior to the Lot 5 Replat 1	e lot prior to the 5/18/22 insperoved the dirt piles from the Report of the 10t prior to the 7/18/22 insperies lot. 1/25/22. Not done as of last in 1/25/22. Not done as of last in 1/25/22. Not done as of last in 1/25/22 inspection. 1/21/11/22 inspection. 1/21/11/22 inspection. 1/21/2022 1/21/2025	spection. Dirt piles were COW prior to the 6/20/ section. spection. Falcone Hore spection. Falcone Hore Removed Removed Removed Active spection. Dirt piles were	mes was reminded on mes was reminded on Yes e observed in the ROW
Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5	Pending - Falcone Homes during the 5/18/22 inspect Homes installed and securing the	began excavation on the tion. Falcone Homes remared a portable toilet on the toiled along the front of the fron	e lot prior to the 5/18/22 insperoved the dirt piles from the Report of the 10t prior to the 7/18/22 insperies lot. 1/25/22. Not done as of last in 1/25/22. Not done as of last in 1/25/22. Not done as of last in 1/25/22 inspection. 1/21/11/22 inspection. 1/21/11/22 inspection. 1/21/2022 1/21/2025	spection. Dirt piles were COW prior to the 6/20/ section. spection. Falcone Hore spection. Falcone Hore Removed Removed Removed Active spection. Dirt piles were	mes was reminded on mes was reminded on Yes e observed in the ROW
Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5	Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secund. 1.) Wattles should be instated. 2.) Streets near the lot should be instated. 1.) Falcone Homes was in 8/25/22. 2.) Falcone Homes was in 8/25/22. Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Fair Condition - THI Builded during the 4/12/22 inspect installed silt fence along the Silt fence should be reinstalled.	began excavation on the tion. Falcone Homes removed a portable toilet on the toiled along the front of the toiled along the cleaned. Informed to complete by 7 and to a complete by 7 an	le lot prior to the 5/18/22 inspiroved the dirt piles from the Rine lot prior to the 7/18/22 inspiroved the dirt piles from the Rine lot prior to the 7/18/22 inspire lot. 1/25/22. Not done as of last in 1/25/22. Not done as of last in 1/25/22. Not done as of last in 1/2/21/22 inspection. 1/11/22 inspection. 1/11/22 inspection. 1/12/2022	spection. Dirt piles were cow prior to the 6/20/lection. spection. Falcone Hor spection. Falcone Hor Removed Removed Removed Active pection. Dirt piles were prior to the 6/1/22 ins	mes was reminded on mes was reminded on Yes e observed in the ROW
Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Current Condition:	Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secund. 1.) Wattles should be instated. 2.) Streets near the lot should be instated. 1.) Falcone Homes was in 8/25/22. 2.) Falcone Homes was in 8/25/22. Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Fair Condition - THI Buildeduring the 4/12/22 inspect installed silt fence along the Silt fence should be reinstated.	began excavation on the tion. Falcone Homes removed a portable toilet on the could be cleaned. Informed to complete by 7 and to complete by 9 and to complete by 9/26/22 and to complete	le lot prior to the 5/18/22 inspiroved the dirt piles from the Rine lot prior to the 7/18/22 inspiroved the dirt piles from the Rine lot prior to the 7/18/22 inspire lot. 1/25/22. Not done as of last in 1/25/22. Not done as of last in 1/25/22. Not done as of last in 1/25/22 inspection. 1/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/	spection. Dirt piles were cow prior to the 6/20/.ection. spection. Falcone Hole spection. Falcone Hole Removed Removed Removed Active pection. Dirt piles were prior to the 6/1/22 inson.	mes was reminded on mes was reminded on Yes e observed in the ROW Yes e observed in the ROW pection. THI Builders
Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5	Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secund. 1.) Wattles should be instated. 2.) Streets near the lot should be instated. 1.) Falcone Homes was in 8/25/22. 2.) Falcone Homes was in 8/25/22. Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Fair Condition - THI Builded during the 4/12/22 inspect installed silt fence along the Silt fence should be reinstalled.	began excavation on the tion. Falcone Homes removed a portable toilet on the toiled along the front of the toiled along the cleaned. Informed to complete by 7 and to a complete by 7 an	le lot prior to the 5/18/22 inspiroved the dirt piles from the Rine lot prior to the 7/18/22 inspiroved the dirt piles from the Rine lot prior to the 7/18/22 inspire lot. 1/25/22. Not done as of last in 1/25/22. Not done as of last in 1/25/22. Not done as of last in 1/2/21/22 inspection. 1/11/22 inspection. 1/11/22 inspection. 1/12/2022	spection. Dirt piles were cow prior to the 6/20/lection. spection. Falcone Hor spection. Falcone Hor Removed Removed Removed Active pection. Dirt piles were prior to the 6/1/22 ins	mes was reminded on mes was reminded on Yes e observed in the ROW

Current Condition:			the lot prior to the 4/6/22 insp d the dirt pile from the ROW p		
	installed silt fence along t	· ·	the 6/27/22 inspection.		
	Silt fence should be retied	d/repaired/reinstalled.			
	THI Builders were informe 8/25/22, 9/20/22	ed to complete by 7/25/2	2. Not done as of last inspecti	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:	during the 8/25/22 inspec	tion. The front of the lot i	ing the lot prior to the 8/25/22 s relatively flat and a vegetativa 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:			the lot prior to the 4/19/22 ins		
	installed silt fence along t Silt fence should be retied	he front of the lot prior to	ed the dirt pile from the ROW the 6/27/22 inspection. 2. Not done as of last inspecti		
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		
	and a vegetative buffer is	in place in the rear of the	e lot, the inspector will monito		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
Current Condition:	Removed - Landmark soo		/7/22 inspection.	Domovod	
Lot 12 Current Condition:	Individual Lot	Lot 12	ior to the 6/20/22 inspection.	Removed	
Lot 13	Individual Lot	Lot 13	lor to the 6/20/22 Inspection.	Removed	
Current Condition:	Removed - Landmark Pe	rformance Group began in place in the rear of the	excavation of the lot prior to the lot, no BMPs are recommen	ne 4/13/21 inspection	
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition: Lot 35	Removed - Hildy Homes : Individual Lot	sodded the lot prior to the	e 7/29/21 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/4/22 inspection.		•
Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/4/22 inspection.		
Lot 41	Individual Lot	Lot 41		Removed	
Current Condition:	Removed - Vencil sodded			A	N
Lot 42 Current Condition:	Individual Lot	Lot 42	8/25/2022 lot prior to the 8/25/22 inspect	Active	Yes
Lot 43 Current Condition:	Wattles should be installed Vinton22 LLC was inform Individual Lot Pending - Vinton22 LLC to the 8/25/22 inspection. Edition	ed to complete by 9/1/22 Lot 43 Lot 43 Logan excavation on the	. Not done as of last inspectic 8/25/2022 lot prior to the 8/25/22 inspect	on. Active	Yes
		ed to complete by 9/1/22	. Not done as of last inspection		
Lot 46	Individual Lot	Lot 46	o the 10/11/22 inspection.	Removed	
Current Condition: Lot 48	Individual Lot	Lot 48	o the 10/11/22 inspection.	Removed	
Current Condition:	Removed - McCaul Sodd		1/22 inspection.	Romoveu	I
Lot 49	Individual Lot	Lot 49	9/28/2021	Removed	
Current Condition:			r to the 7/11/22 inspection.		
Lot 53	Individual Lot	Lot 53	12/7/2021	Active	Yes
Current Condition:	fence prior to the 12/7/21 The silt fence should be n	inspection.	on the lot prior to the 12/7/21 i	nspection. Urban Spa	ark installed perimeter slit
		Urban Spark was inform	ed to complete when weather	allows on 2/2/22. No	t done as of the last
Lot 54	Individual Lot	Lot 54	6/1/2022	Active	Yes
		•			

Current Condition:	the 6/1/22 inspection. E&Athe front and side of the lothe 7/25/22 inspection. Silt fence should be retied	A inspector will monitor for the prior to the 6/27/22 ins	the lot prior to the 6/1/22 insper or removal and the installation pection. THI Builders installed	of BMPs. THI Builder and secured a portab	s installed silt fence along ble toilet on the lot prior to
Lot 61	Individual Lot	Lot 61		Removed	T .
Current Condition:			ot prior to the 6/20/22 inspection		
			5/18/2022		No
Lot 62 Current Condition:			at the rear of the lot prior to the e rear of the lot prior to the 7/1		No No Lot is currently inactive.
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition: Lot 64	Individual Lot	Lot 64	prior to the 8/5/21 inspection.	Removed	
Current Condition:	Removed - Kavan Homes		he 7/1/20 inspection.	Damana	T
Lot 65	Individual Lot Removed - Sundown Hom	Lot 65	t- th- 1/0/04 in-n-s-ti-n	Removed	
Current Condition: Lot 67	Individual Lot	Lot 67	to the 4/6/21 Inspection.	Removed	I
Current Condition:			r to the 11/23/21 inspection.	Removed	
Lot 68	Individual Lot	Lot 68	to the 11/29/21 mapeedon.	Removed	
Current Condition:	Removed - Landmark sod		/29/21 inspection.		ı
Lot 69	Silt Fence	Lot 69	-,	Removed	
Current Condition:	Removed - Buckland Hom		to the 10/4/22 inspection.		·
Lot 71	Individual Lot	Lot 71	·	Removed	
Current Condition:			r to the 8/25/22 inspection.		
Lot 72	Individual Lot	Lot 72		Removed	
Current Condition:	Removed - Landmark Hor		to the 5/18/22 inspection.		
Lot 76	Individual Lot	Lot 76		Removed	
Current Condition:			or to the 4/19/22 inspection.		
Lot 77 Current Condition:	Individual Lot	Lot 77	8/3/2022 ne lot prior to the 8/3/22 inspec	Pending	Yes
Lot 78	Silt fence perimeter should Nelson Builders was information Individual Lot		0/22. Not done as of last inspe	ction.	l
Current Condition:	Removed - McCaul sodde		I I 6/21 inspection	rtomoved	
Lot 80	Individual Lot	Lot 80	5/21 mopostion.	Removed	
Current Condition:			ne portable toilet prior to the 1/		
Lot 84	Individual Lot	Lot 84		Removed	
Current Condition:	Removed - Echelon Home	es sodded the lot prior to	the 6/15/21 inspection.		
Lot 88	Individual Lot				
Current Condition:		Lot 88		Removed	
	Removed - Vencil sodded	the lot prior to the 7/25/	22 inspection.		
Lot 90	Individual Lot	the lot prior to the 7/25/ Lot 90		Removed Removed	
Current Condition:	Individual Lot Removed - Hildy Homes s	the lot prior to the 7/25/ Lot 90 sodded the lot prior to the		Removed	
Current Condition: Lot 94	Individual Lot Removed - Hildy Homes s Individual Lot	Lot 90 sodded the lot prior to the Lot 94	e 9/7/21 inspection.	Removed Removed	
Current Condition: Lot 94 Current Condition:	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per	the lot prior to the 7/25/ Lot 90 sodded the lot prior to the Lot 94 formance Group sodded		Removed Removed	
Current Condition: Lot 94 Current Condition: Lot 96	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot	the lot prior to the 7/25/ Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96	e 9/7/21 inspection. If the lot prior to the 8/31/21 ins	Removed Removed	
Current Condition: Lot 94 Current Condition: Lot 96 Current Condition:	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Removed - New Chapter I	the lot prior to the 7/25/ Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96 Homes sodded the lot prior	e 9/7/21 inspection.	Removed Removed spection. Removed	
Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 100	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Removed - New Chapter I Individual Lot	the lot prior to the 7/25/ Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96 Homes sodded the lot pri	e 9/7/21 inspection. If the lot prior to the 8/31/21 inspection to the 8/3/22 inspection.	Removed Removed	
Current Condition: Lot 94 Current Condition: Lot 96 Current Condition:	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Removed - New Chapter I Individual Lot Removed - S&G sodded to	the lot prior to the 7/25/ Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96 Homes sodded the lot pri	e 9/7/21 inspection. If the lot prior to the 8/31/21 inspection to the 8/3/22 inspection.	Removed Removed Removed Removed	
Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition: Lot 101	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Removed - New Chapter I Individual Lot Removed - S&G sodded to Individual Lot	the lot prior to the 7/25/ Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96 Homes sodded the lot pri Lot 100 he lot prior to the 5/18/2 Lot 101	e 9/7/21 inspection. If the lot prior to the 8/31/21 inspection to the 8/3/22 inspection. I inspection.	Removed Removed spection. Removed	
Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition: Lot 101 Current Condition:	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Removed - New Chapter I Individual Lot Removed - S&G sodded ti Individual Lot Removed - HBC Homes s	the lot prior to the 7/25/ Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96 Homes sodded the lot pri Lot 100 he lot prior to the 5/18/2 Lot 101 sodded the lot prior to the	e 9/7/21 inspection. If the lot prior to the 8/31/21 inspection to the 8/3/22 inspection. I inspection. e 8/11/22 inspection.	Removed Removed Removed Removed Removed	Yes
Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition: Lot 101	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Removed - New Chapter I Individual Lot Removed - S&G sodded t Individual Lot Removed - HBC Homes s Individual Lot	the lot prior to the 7/25/ Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96 Homes sodded the lot pri Lot 100 he lot prior to the 5/18/2 Lot 101 odded the lot prior to the Lot 102	e 9/7/21 inspection. If the lot prior to the 8/31/21 inspection to the 8/3/22 inspection. I inspection.	Removed Removed Removed Removed Removed Pending	Yes
Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition: Lot 101 Current Condition: Lot 101 Current Condition: Lot 102	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Removed - New Chapter I Individual Lot Removed - S&G sodded ti Individual Lot Removed - HBC Homes s Individual Lot Pending - Vinton22 LLC b the 6/1/22 inspection. Lot pile from the ROW prior to	the lot prior to the 7/25/ Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96 Homes sodded the lot pri Lot 100 he lot prior to the 5/18/2 Lot 101 sodded the lot prior to the Lot 102 egan excavation of the I is relatively flat, the insp the 6/27/22 inspection. d along the curb line.	e 9/7/21 inspection. d the lot prior to the 8/31/21 inspection to the 8/3/22 inspection. 1 inspection. e 8/11/22 inspection. 6/1/2022 of prior to the 6/1/22 inspection to the 6/1/20 inspection.	Removed Removed Removed Removed Removed Pending Dirit piles were obseration of BMPs. Vintor	erved in the ROW during
Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 102 Current Condition:	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Removed - New Chapter I Individual Lot Removed - S&G sodded ti Individual Lot Removed - HBC Homes s Individual Lot Pending - Vinton22 LLC b the 6/1/22 inspection. Lot pile from the ROW prior to Wattles should be installed Vinton22 LLC was informed	the lot prior to the 7/25/ Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96 Homes sodded the lot pri Lot 100 he lot prior to the 5/18/2 Lot 101 sodded the lot prior to the Lot 102 egan excavation of the lis relatively flat, the insport the 6/27/22 inspection. d along the curb line.	e 9/7/21 inspection. If the lot prior to the 8/31/21 inspection to the 8/3/22 inspection. I inspection. I inspection. 6/1/2022 of prior to the 6/1/22 inspection to the 6/1/2022 of prior to the 6/1/22 inspection to the 6/1/2022 of prior to the 6/1/22 inspection to the 6/1/2022 of prior to the 6/1/22 inspection to the install to the first to the fi	Removed Removed Removed Removed Removed Pending Dirt piles were obseration of BMPs. Vintor	erved in the ROW during a 22 LLC removed the dirt
Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition:	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Removed - New Chapter I Individual Lot Removed - S&G sodded to Individual Lot Removed - HBC Homes s Individual Lot Pending - Vinton22 LLC b the 6/1/22 inspection. Lot Wattles should be installed Vinton22 LLC was informed Individual Lot Fair Condition - Vinton22 I monitor for the installation the dirt pile from the ROW inspection. 1.) Portable toilet should be 2.) Wattles should be installed.	the lot prior to the 7/25/ Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96 Homes sodded the lot pri Lot 100 he lot prior to the 5/18/2 Lot 101 sodded the lot prior to the Lot 102 egan excavation of the I is relatively flat, the insp the 6/27/22 inspection. d along the curb line. Lot 103 LC began excavation of BMPs. Dirt piles were prior to the 6/27/22 inspection. The first piles were prior to the 6/27/22 inspection. The secured alled along the curb line. The secured alled along the curb line. The secured to complete by 8/1	e 9/7/21 inspection. If the lot prior to the 8/31/21 inspection to the 8/3/22 inspection. I inspection. I inspection. 6/1/2022 of prior to the 6/1/22 inspection ector will monitor for the instal for the instal section. Not done as of last inspection for the instal section of the section of the section of the section of the section. Not done as of last inspection of the section of the section of the section of the section. Section of the section of the section of the section. Vinton22 LLC installed of the section of the section of the section of the section. Vinton22 LLC installed of the section of the secti	Removed Removed Removed Removed Removed Pending Dirt piles were observation of BMPs. Vintor Active Spection. Lot is relative the 6/20/22 inspection is a portable toilet on the spection. Vinton22 LLC of the spection.	Yes rely flat, the inspector will n. Vinton 22 LLC removed the dirt
Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 102 Current Condition:	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Removed - New Chapter I Individual Lot Removed - S&G sodded to Individual Lot Removed - HBC Homes s Individual Lot Pending - Vinton22 LLC b the 6/1/22 inspection. Lot Wattles should be installed Vinton22 LLC was informed Individual Lot Fair Condition - Vinton22 I monitor for the installation the dirt pile from the ROW inspection. 1.) Portable toilet should be 2.) Wattles should be installed.	the lot prior to the 7/25/ Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96 Homes sodded the lot pri Lot 100 he lot prior to the 5/18/2 Lot 101 sodded the lot prior to the Lot 102 egan excavation of the I is relatively flat, the insp the 6/27/22 inspection. d along the curb line. Lot 103 LC began excavation of BMPs. Dirt piles were prior to the 6/27/22 inspection. The first piles were prior to the 6/27/22 inspection. The secured alled along the curb line. The secured alled along the curb line. The secured to complete by 8/1	e 9/7/21 inspection. d the lot prior to the 8/31/21 inspection to the 8/3/22 inspection. 1 inspection. 1 inspection. 6/1/2022 of prior to the 6/1/22 inspection ector will monitor for the instal Not done as of last inspection 5/26/2022 if the lot prior to the 5/26/22 inspection to the 1/26/22 inspection. c and the second prior to the 5/26/22 inspection. In the lot prior to the 5/26/22 inspection to the 1/26/22 inspection. Vinton 22 LLC installed the second prior to the 1/26/22 inspection. Vinton 22 LLC installed the 1/26/22 inspection. Vinton 22 LLC installed the 1/26/22 inspection.	Removed Removed Removed Removed Removed Pending Dirt piles were observation of BMPs. Vintor Active Spection. Lot is relative the 6/20/22 inspection is a portable toilet on the spection. Vinton22 LLC of the spection.	Yes rely flat, the inspector will n. Vinton 22 LLC removed he lot prior to the 8/11/22

	Pending - Vinton22 LLC began excavation on the lot prior to the 8/25/22 inspection. Dirt piles were noticed in the ROW during the 8/25/22 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 9/19/22 inspection.						
	Wattles should be installed along the curb line.						
			. Not done as of last inspect				
Lot 105	Individual Lot	Lot 105	11 10/11/00 1 11	Removed			
Current Condition:			o the 10/11/22 inspection.	1 0.41	N		
Lot 108	Individual Lot	Lot 108	3/18/2022	Active	No		
Current Condition:			e lot prior to the 3/18/22 insp				
	Ŭ	,	flat, inspector will monitor for	r the installation of BIVIPS	s. S&G removed the di		
	piles from the ROW prior to	<u> </u>					
Lot 109	Individual Lot	Lot 109		Removed			
Current Condition:	Removed - Homeowners s		e 5/18/22 inspection.				
Lot 111	Individual Lot	Lot 111		Removed			
Current Condition:	Removed - Caniglia Home	s sodded the lot prior to	the 11/23/21 inspection.				
Lot 113	Individual Lot	Lot 113		Removed			
Current Condition:	Removed - Vinton22 LLC s		e 7/6/22 inspection.				
Lot 114	Individual Lot	Lot 114		Removed			
Current Condition:	Removed - Vinton22 LLC s		ne 8/3/22 inspection.				
Lot 119	Individual Lot	Lot 119		Removed			
Current Condition:	Removed - Ideal sodded th			T			
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	No		
Current Condition:			e north side of Lot 125 prior t				
	•		iles were observed in the RC silt fence on the north side	•	•		
Lot 130	Individual Lot	Lot 130	8/25/2022	Active	No		
Current Condition:			ng the lot prior to the 8/25/22				
			spection. Dirt piles were notice				
			OW prior to the 10/4/22 inspe				
	to the 10/4/22 inspection.						
Lot 132	Individual Lot	Lot 132	3/29/2022	Active	Yes		
Current Condition:			ction on the lot prior to the 3				
	fence in the rear of the lot	orior to the 3/29/22 insp	ection. Dirt piles were notice	ed in the ROW during the	4/19/22 inspection. E		
Lot 133	7/26/22. Individual Lot	Lot 133	I	Removed			
Current Condition:			es prior to the 9/3/21 inspect				
Lot 136	Individual Lot	Lot 139	4/26/2022	Active	Yes		
Current Condition:	Fair Condition - Belt Const	ruction Co. Inc. excavat	ed the lot prior to the 4/26/22	2 inspection. Dirt piles w	ere noticed in the RO		
	on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be back	the lot prior to the 8/16/ aned out at the rear of t	he lot.	22 inspection, belt cons	ardelion installed silt i		
	reminded on 7/12/22, 7/19/	/22	uplete by 6/15/22. Not done a				
	reminded on 7/12/22, 7/19/	/22	. ,				
Lot 142	reminded on 7/12/22, 7/19/2.) Belt Construction Co. In reminded on 7/19/22.	/22 nc. was informed to com	nplete by 7/18/22. Not done a	as of last inspection. Belt	Construction Co. Inc.		
Lot 142 Current Condition:	reminded on 7/12/22, 7/19/ 2.) Belt Construction Co. In reminded on 7/19/22. Individual Lot	Lot 142	. ,	as of last inspection. Belt	Construction Co. Inc.		
	reminded on 7/12/22, 7/19/ 2.) Belt Construction Co. In reminded on 7/19/22. Individual Lot Good Condition - GDR LLC	Lot 142 C excavated the lot prior	plete by 7/18/22. Not done a 4/26/2022 r to the 4/26/22 inspection. I	Active Dirt piles were noticed in	Construction Co. Inc. No the ROW during the		
	reminded on 7/12/22, 7/19/ 2.) Belt Construction Co. In reminded on 7/19/22. Individual Lot Good Condition - GDR LLC 4/26/22 inspection. GDR L	Lot 142 C excavated the lot prior LC removed the dirt pile	plete by 7/18/22. Not done a	Active Dirt piles were noticed in	Construction Co. Inc. No the ROW during the		
Current Condition:	reminded on 7/12/22, 7/19/ 2.) Belt Construction Co. In reminded on 7/19/22. Individual Lot Good Condition - GDR LLC 4/26/22 inspection. GDR L along the curb line prior to	Lot 142 C excavated the lot prior LC removed the dirt pile the 6/20/22 inspection.	pplete by 7/18/22. Not done a 4/26/2022 r to the 4/26/22 inspection. I es from the ROW prior to the	Active Dirt piles were noticed in 6/20/22 inspection. GD	No the ROW during the R LLC installed silt fer		
Current Condition: Lot 148	reminded on 7/12/22, 7/19/ 2.) Belt Construction Co. In reminded on 7/19/22. Individual Lot Good Condition - GDR LLC 4/26/22 inspection. GDR L along the curb line prior to	Lot 142 C excavated the lot prior LC removed the dirt pile the 6/20/22 inspection. Lot 148	10 plete by 7/18/22. Not done a 4/26/2022 In to the 4/26/22 inspection. It is from the ROW prior to the 6/1/2022	Active Dirt piles were noticed in 6/20/22 inspection. GD	No the ROW during the R LLC installed silt fer		
Current Condition: Lot 148	reminded on 7/12/22, 7/19/ 2.) Belt Construction Co. In reminded on 7/19/22. Individual Lot Good Condition - GDR LLC 4/26/22 inspection. GDR L along the curb line prior to Individual Lot Fair Condition - THI Builde	Lot 142 C excavated the lot prior LC removed the dirt pile the 6/20/22 inspection. Lot 148 rs began excavation of	4/26/2022 r to the 4/26/22 inspection. I es from the ROW prior to the 6/1/2022 the lot prior to the 6/1/22 ins	Active Active Dirt piles were noticed in the 6/20/22 inspection. GDI Active pection. Dirt pile was observed.	No the ROW during the R LLC installed silt fer Yes served in the ROW du		
Current Condition:	reminded on 7/12/22, 7/19/2.) Belt Construction Co. In reminded on 7/19/22. Individual Lot Good Condition - GDR LLC 4/26/22 inspection. GDR L along the curb line prior to Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Bu 1.) Portable toilet should be 2.) Silt fence should be rep	Lot 142 C excavated the lot prior LC removed the dirt pile the 6/20/22 inspection. Lot 148 rs began excavation of inspector will monitor for ilders installed a portable e secured.	10 plete by 7/18/22. Not done a 4/26/2022 In to the 4/26/22 inspection. It is from the ROW prior to the 6/1/2022	Active Dirt piles were noticed in 6/20/22 inspection. GDI Active Dection. Dirt pile was obtalled silt fence along the 8/3/22 inspection.	No the ROW during the R LLC installed silt fer Yes served in the ROW du front of the lot prior to		
Current Condition: Lot 148 Current Condition:	reminded on 7/12/22, 7/19/2.) Belt Construction Co. In reminded on 7/19/22. Individual Lot Good Condition - GDR LLC 4/26/22 inspection. GDR L along the curb line prior to Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde the 6/1/22 inspection. THI Builde the Sill fence should be reput. Sill fence should be reput. THI Builders were inform 9/20/22 2.) THI Builders were information of the condition of the sill fence should be reput.	Lot 142 C excavated the lot prior LC removed the dirt pile the 6/20/22 inspection. Lot 148 rs began excavation of inspector will monitor for ilders installed a portable execured. vaired. med to complete by 8/10 med to complete by 9/1/	applete by 7/18/22. Not done a 4/26/2022 If to the 4/26/22 inspection. It is from the ROW prior to the 6/1/2022 If the lot prior to the 6/1/22 inspection in the lot prior to the 6/1/20 inspection. THI Builders instance in the lot prior to the	Active Dirt piles were noticed in e 6/20/22 inspection. GD Active pection. Dirt pile was obtailed silt fence along the e 8/3/22 inspection. Description of the pection of the example of	No the ROW during the R LLC installed silt fer Yes served in the ROW during the R		
Current Condition: Lot 148 Current Condition:	reminded on 7/12/22, 7/19/2.) Belt Construction Co. In reminded on 7/19/22. Individual Lot Good Condition - GDR LLC 4/26/22 inspection. GDR L along the curb line prior to Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Bu 1.) Portable toilet should be 2.) Silt fence should be rep 1.) THI Builders were inform 9/20/22 2.) THI Builders were inform Individual Lot	Lot 142 C excavated the lot prior LC removed the dirt pile the 6/20/22 inspection. Lot 148 rs began excavation of inspector will monitor for iders installed a portable e secured. haired. med to complete by 8/10 Lot 150	aplete by 7/18/22. Not done a 4/26/2022 r to the 4/26/22 inspection. It is from the ROW prior to the 6/1/2022 the lot prior to the 6/1/22 inspection and the lot prior to the lo	Active Active Dirt piles were noticed in a 6/20/22 inspection. GD Active pection. Dirt pile was obtalled silt fence along the a 8/3/22 inspection. Description of the base of the active along the a silt fence along the a 8/3/22 inspection. Active Active	No the ROW during the R LLC installed silt fer Yes served in the ROW during the ROW during the reminded on 8/25/2 e reminded on 9/20/22		
Current Condition: Lot 148 Current Condition:	reminded on 7/12/22, 7/19/2.) Belt Construction Co. In reminded on 7/19/22. Individual Lot Good Condition - GDR LLC 4/26/22 inspection. GDR L along the curb line prior to Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Bu 1.) Portable toilet should be 2.) Silt fence should be rep 1.) THI Builders were inform 9/20/22 2.) THI Builders were inform Individual Lot Good Condition - Belt Cons	Lot 142 C excavated the lot prior LC removed the dirt pile the 6/20/22 inspection. Lot 148 rs began excavation of inspector will monitor for iders installed a portable e secured. eaired. med to complete by 8/10 med to complete by 9/1/ Lot 150 struction Co. Inc. excava-	applete by 7/18/22. Not done a 4/26/2022 If to the 4/26/22 inspection. It is from the ROW prior to the 6/1/2022 If the lot prior to the 6/1/22 inspection in the lot prior to the 6/1/20 inspection. THI Builders instance in the lot prior to the	Active Active Dirt piles were noticed in a 6/20/22 inspection. GD Active pection. Dirt pile was obtalled silt fence along the a 8/3/22 inspection. Description of the pection of the active and the active active. Active Active Active	No the ROW during the R LLC installed silt fer Yes served in the ROW during the ROW during the reminded on 8/25/2 e reminded on 9/20/22 No rere noticed in the RO		

SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			led prior to the 1/3/20 inspecti		
			temporary water quality riser	•	
		•	ut the change with the engine		· ·
	available. The area aroun	d the basin was seeded	and matted prior to the 8/25/2	21 inspection. No resp	ponse has been received
	regarding any necessary r	modifications as of the 9	/28/21 inspection. The riser is	working effectively, the	he inspector will monitor.
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspectio	•	
		•	spection. The basin was bein	•	· ·
	•		the basin prior to the 7/12/21	•	
		•	1/21 inspection, the inspector	•	S S
			 No response has been rece ectively, the inspector will mon 		ecessary modifications as
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection		
Gurrent Gonation.			on, the plug is working effective	•	
	1	·	dewatering ceased prior to the	•	-
	S S	•	uring the 7/31/21 inspection, t	•	
	the engineer and will upda	ate when more information	on is available. The area aro	ound the basin was se	eded and matted prior to
	the 8/25/21 inspection. No	o response has been red	ceived regarding any necessa	ry modifications as of	the 9/28/21 inspection.
	The riser is working effecti	ively, the inspector will n			
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspectio		
			spection. The basin had been		
	•	· ·	his employee in time to tell him	U	'
	0 1		s. A new temporary water qua	,	
			quired about the change with in was seeded and matted pri-	•	
			ons as of the 9/28/21 inspecti	•	· ·
	will monitor.	my nococcary mounical	0110 40 01 410 0/20/21 1110 0004	on: 1110 11001 10 Workii	ig onconvery, the inopositor
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 9% filled	- The basin was installed	ed prior to the 1/3/20 inspectio	n with a permanent ris	ser. The basin was
	cleaned out prior to the 7/2	20/21 inspection. A new	temporary water quality riser	structure was observe	ed in the basin during the
			ut the change with the engine		
			and matted prior to the 8/25/2		
	regarding any necessary r	modifications as of the 9	/28/21 inspection. The riser is	s working effectively, t	he inspector will monitor.
SF 1	Silt fence	See SWPPP	for an enion to the A/00/00 income	Removed	
Current Condition: SF 2	Silt fence	See SWPPP	fence prior to the 4/23/20 insp	Removed	I
Current Condition:			fence prior to the 4/15/20 insp		
SF 3	Silt fence	See SWPPP	ionos prior to aro 1, 10,20 mos	Removed	
Current Condition:			fence prior to the 4/15/20 insp		g silt fence will be
	associated with Lot 64.	•			
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:			ne wetlands and drainageway		
		1 01	the 11/18/20 inspection, reins		,
		•	e 12/28/20 inspection. The sil		
			installation 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. Gene		_
	3 and patched the silt fend	•	•		
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 insp		<u> </u>
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 7	Silt fence	See SWPPP		Removed	(the - 0/0/00 in
Current Condition:			new grading project to the so		i trie 9/9/20 inspection.
SF 8 Current Condition:	Silt fence Removed - Silt fence was	See SWPPP	(20 inspection	Removed	<u> </u>
SF 9	Silt fence	See SWPPP	Lo mopodion.	Removed	
Current Condition:			fence prior to the 4/15/20 insp		1
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 12	Silt fence	See SWPPP	fonce prior to the 4/4E/20 :	Removed	
Current Condition: SF 13	Silt fence	See SWPPP	fence prior to the 4/15/20 insp	Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 14	Silt fence	See SWPPP	10 a.o // 10/20 mop	Removed	
Current Condition:			new grading project to the so		f the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	
Current Condition:	Removed - Gene Graves	removed the silt fence p	rior 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 installe	ed the silt fence west of SB 1	during cleanout of the	basin prior to the 7/10/21
	inspection.				
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - The wattles are	e considered part of the	temporary stabilization of the	area as of the 6/29/21	inspection.
SW 2	Straw Wattles	See SWPPP	•	Removed	·
Current Condition:	Removed - The wattles are	e considered part of the	temporary stabilization of the	area as of the 6/29/21	inspection.
SW 3	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - Gene Graves		es prior to the 8/25/22 inspect	ion.	
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -				
	Street cleaning is needed.				
			Not done as of the last inspe		was reminded on 4/20/21,
	7/1/21, 9/2/21, 12/2/21, 2/	11/22. Builders were rem	ninded on 5/6/22, 8/18/22, 8/2	5/22	
		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Pending	Yes
Current Condition:			at the intersection of S 180th		Street, at the intersection of
			tersection of Cornhusker Roa		
			sign at the Laquinta Street ent		
			Laguinta street was knocked		
			ded in the Spring of 2022. The		
			due to the Cornhusker Road		
			on due to the 180th Street Ro		
			eet improvements due to co		
			E&A inspector will order a n		
	inspection. SWPPP sign	could not be located.	E&A inspector will order a n	ew sign and reinstall	once it arrives.
	SWPPP sign should be i	nstalled.			
	E&A inspector will instal	I once sign is received	from the shop.		
	(i) a settle considerate of	lann that this share of		and discolar and discolar	
			and all attachments were prep		
			qualified personnel properly		
Certification Statement:			ersons who manage the syste		
			d is, to the best of my knowle		
		ignificant penalties for su	bmitting false information inc	luding the possibility o	t tines and imprisonment
	for knowing violations."				
	Show Mayin				Pet Se
Inspector Signature:				Reviewed By:	
		•		•	