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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

**Engineering Answers** 

| Environmental Services Dep | u. Manager       | FOA BO              | 040 000 000                 |         |       |
|----------------------------|------------------|---------------------|-----------------------------|---------|-------|
|                            |                  | E&A - P2            | 019.328.000                 |         | 1 0:  |
| Inspector: Shaun McGuire   |                  |                     |                             |         | Stage |
|                            |                  | Bridgepor           | t Development               |         |       |
|                            |                  | SAR-2016            | 1228-3910-GP1               |         | 1     |
| Duelle of Manney           |                  |                     | 201701381                   |         |       |
| Project Name:              |                  |                     |                             |         |       |
| For Week Ending:           |                  |                     | 22/2022                     |         |       |
| Project Location:          | SW of 0          | Cornhusker Road and | d S 180th Street, Sarpy Cou | nty, NE | 68136 |
|                            |                  |                     |                             |         |       |
| Grading:                   | 100%             |                     |                             |         |       |
| Sanitary Sewer:            | 100%             |                     |                             |         |       |
| Storm Sewer:               | 100%             |                     |                             |         |       |
| Paving:                    | 96%              |                     |                             |         |       |
| Seeding:                   | 75%              |                     |                             |         |       |
| Utilities:                 | 100%             |                     |                             |         |       |
| Overall Development:       | 60%              |                     |                             |         |       |
|                            |                  |                     |                             |         |       |
| RAIN FALL AMOUNTS          | Amount in tenths | Date inspected      | Weather Conditions          | Time    |       |
|                            |                  | ·                   |                             |         | Week  |
| Sunday:                    | 0.00"            |                     |                             |         |       |
| Monday:                    | 0.00"            |                     |                             |         |       |
| Tuesday:                   | 0.00"            | 10/18/2022          | Sunny 42/20                 | 4:10 PM |       |
| Wednesday:                 | 0.00"            |                     |                             |         |       |
| Thursday:                  | 0.00"            |                     |                             |         |       |
| Friday:                    | 0.00"            |                     |                             |         |       |
| Saturday:                  | 0.00"            |                     |                             |         |       |
|                            |                  |                     |                             |         |       |
|                            |                  |                     |                             |         |       |
| Complaints:                | None.            |                     |                             |         |       |

## Construction Sequencing:

Which 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).

Which 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:**

No, see BMPs section.

reate Corrective Action?

No, see Findings section.

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

Are construction entrances and adjacent streets being maintained adequately?

No, see BMPs section.

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

Yes

| Crea | 2 | orro | otiv | ct | on | 2 |
|------|---|------|------|----|----|---|
|      |   |      |      |    |    |   |

N/A

## Commonts

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, 1
- 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, 12/11/22. 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. Advantage Development cleaned up the sediment from the sidewalk prior to the 10/18/22 inspection.

| Unique Name Al 1 Area Intel Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the intel protection of the reinstalled.  Al 2 Area Intel Protection Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the intel protection of the seeding removed the intel protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the intel protection will not be reinstalled.  Al 3 Area Intel Protection See SWPPP Removed Area Intel Protection See SWPPP Removed - The area intel protection is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection. Area intel Protection See SWPPP Al 2/2020 Pending No Current Condition:  Al 4 Area Intel Protection See SWPPP Bill 2/2020 Active No Current Condition:  Al 5 Area Intel Protection See SWPPP Bill 2/2020 Active No Current Condition:  Al 6 Area Intel Protection See SWPPP Removed Current Condition:  Stabilized Construction See SWPPP Removed Current Condition:  CE 1 Current Condition:  Stabilized Construction See SWPPP Removed Current Condition:  CE 2 Stabilized Construction See SWPPP Removed Removed - The area around the intel was seeded/matted prior to the 4/23/20 inspection. A slift fence wrap was installed around the intel prior to the 8/12/20 inspection.  CE 1 Current Condition:  CE 2 Stabilized Construction See SWPPP Removed Current Condition:  CE 3 Stabilized Construction See SWPPP Removed - The area around the intel was seeded/matted prior to the 4/23/20 inspection.  CC Intel Condition: CC  |                    |  |  |                                  |                           |                        |
|--|--------------------|--|--|----------------------------------|---------------------------|------------------------|
| Current Condition:  Area Inlet Protection   See SWPPP   Removed   Removed    Bramoved - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.  Al 2   | Unique Name        | Type   | Location   | Projected Install Date           | Status                    | Maintenance            |
| 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.   |                    |  |  | 1 Tojectou motan Bute            |                           | manitorianos           |
| 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.    Area Inlet Protection  |                    | Removed - Commercial Se                                    | eeding removed the inlet   | protection prior to the 4/23/20  |                           | s to SB 2, to prevent  |
| flooding the inlet protection   Not be reinstalled.  | Al 2               | Area Inlet Protection                                      | See SWPPP  |                                  | Removed                   |                        |
| 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.    Al 4   | Current Condition: |  | •  | protection prior to the 4/23/20  | inspection. Inlet drain   | s to SB 2, to prevent  |
| inspection.  At 4 Area inlet Protection See SWPPP 3/12/2020 Pending No  Current Condition:  Pending - Area inlet was installed prior to the 3/12/20 inspection. MUD installed a wattle around the inlet prior to the 4/6/22 inspection. Area inlet was removed during the 180th Street improvements prior to the 7/11/22 inspection. E&A inspector will monitor.  Al 5 Area Inlet Protection See SWPPP 8/12/2020 Active No  Current Condition:  Good Condition - The area around the inlet was seeded/matted prior to the 4/23/20 inspection. A slit fence wrap was installed around the inlet prior to the 8/12/20 inspection.  Al 6 Area Inlet Protection See SWPPP Removed Removed - The area around the inlet was seeded/matted prior to the 4/23/20 inspection.  Al 6 Area Inlet Protection See SWPPP Removed Removed - The area around the inlet was seeded/matted prior to the 4/23/20 inspection.  Stabilized Construction Combuster and S Entrance 18/11/2/20 See SWPPP Removed Pending No  Current Condition: Pending - Due to the likely probability that the County Road project will start soon, rock is no longer necessary at the entrance. The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20 inspection. The Combusker Road project is underway as of the 6/28/21 inspection.  CE 2 Entrance 18/4 Street Removed Removed Removed - Combuster and S 18/4 Street Removed Removed - Gene Graves cleaned up and removed the concrete washout prior to the 7/10/21 inspection.  CW 1 Concrete Washout Lot 56 Removed - Removed - Gene Graves cleaned up and removed the concrete washout prior to the 7/10/21 inspection.  CW 2 Concrete Washout Lot 55 7/10/2021 Active No Condition: One Graves cleaned up and removed the inlet protection prior to the 3/23/22 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.  P 2 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 inl | Al 3               | Area Inlet Protection                                      | See SWPPP  |                                  | Removed                   |                        |
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| Current Condition:  Al 6  Area Intel Protection  See SWPP  Current Condition:  CE 1  Fentance  Pending - Due to the likely probability that the Country Road project will start soon, rock is no longer necessary at the entrance. The inspection will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20 inspection.  CE 2  Current Condition:  CE 2  Stabilized Construction  Pending - Due to the likely probability that the County Road project will start soon, rock is no longer necessary at the entrance. The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20 inspection. The Cornhuske Road project is underway as of the 6/29/21 inspection.  CE 2  Stabilized Construction  Current Condition:  Removed - The entrance has been removed as of the 5/18/21 inspection due to active grading on Cornhusker Road.  Current Condition:  CW 1  Concrete Washout   Lot 56   Removed    Current Condition:  CW 2  Concrete Washout   Lot 55   7/10/2021   Active   No  Current Condition:  Good Condition - Gene Graves cleaned up and removed the concrete washout prior to the 7/10/21 inspection.  Good Condition - Gene Graves installed a new concrete washout on Lot 55 prior to the 7/10/21 inspection. Gene Graves cleaned out and reinstalled the washout with a rock entrance prior to the 3/23/22 inspection. Gene Graves cleaned out and reinstalled the washout with a rock entrance prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.  P 2  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.  P 3  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 rei | Current Condition: | inspection. Area inlet was                                 |  |                                  |                           |                        |
| Al 6 Area Inlet Prior to the 8/12/20 inspection.  Area Inlet Protection See SWPPP Removed Removed Removed - The area around the inlet was seeded/matted prior to the 4/23/20 inspection.  Stabilized Construction Entrance 18/15t Street 1/10/2020 Pending No  Current Condition: Pending - Due to the likely probability that the County Road project will start soon, rock is no longer necessary at the entrance. The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20 inspection. The Cornhusker Road project is underway as of the 6/29/21 inspection.  Stabilized Construction Complexer and S Entrance 184th Street Removed Removed - The entrance has been removed as of the 5/18/21 inspection due to active grading on Comhusker Road.  Current Condition: Removed - Gene Graves cleaned up and removed the concrete washout prior to the 7/10/21 inspection.  CW 2 Concrete Washout Lot 55 7/10/2021 Removed No Current Condition: Good Condition - Gene Graves installed a new concrete washout on Lot 55 prior to the 7/10/21 inspection. Gene Graves cleaned out and reinstalled the washout with a rock entrance prior to the 3/23/22 inspection. Gene Graves cleaned out and reinstalled the washout with a rock entrance prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.  IP 2 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.  IP 3 Inlet Protection See SWPPP Removed 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.  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.  | Al 5               | Area Inlet Protection                                      | See SWPPP  | 8/12/2020                        | Active                    | No                     |
| Current Condition:  Removed - The area around the inlet was seeded/matted prior to the 4/23/20 inspection.  Stabilized Construction  | Current Condition: |  |  | eded/matted prior to the 4/23/2  | 20 inspection. A silt fer | nce wrap was installed |
| CE 1  Stabilized Construction Entrance  Interance  Inte | Al 6               |  |  |                                  |                           |                        |
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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 flooding the inlet protection will not be reinstalled.  IP 4   |                    | flooding the inlet protection                              | will not be reinstalled.   | protection prior to the 4/23/20  |                           | s to SB 1, to prevent  |
| flooding the inlet protection will not be reinstalled.  IP 4   |                    |  |  |                                  |                           |                        |
| 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.   | protection prior to the 4/23/20  | ·                         | s to SB 1, to prevent  |
| flooding the inlet protection will not be reinstalled.   |                    |  |  |                                  |                           |                        |
| IP 5 Inlet Protection See SWPPP Removed  | Current Condition: |  | •  | protection prior to the 4/23/20  | inspection. Inlet drain   | s to SB 1, to prevent  |
|  | 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.   |
| 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 flooding the inlet protection will not be reinstalled.   |
| IP 7                     | Inlet Protection See SWPPP Removed   |
| Current Condition:       | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent  |
| IP 8                     | flooding the inlet protection will not be reinstalled.  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 9 Current Condition:  | Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent  |
| Current Condition:       | flooding the inlet protection will not be reinstalled.   |
| IP 10                    | Inlet Protection See SWPPP Removed   |
| Current Condition:       | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent  |
|                          | flooding the inlet protection will not be reinstalled.   |
| IP 11 Current Condition: | Inlet Protection See SWPPP Removed  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is   |
| ourient condition.       | relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.   |
| IP 12                    | Inlet Protection See SWPPP Removed   |
| Current Condition:       | Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  |
| IP 13                    | Inlet Protection See SWPPP Removed   |
| Current Condition:       | Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is   |
|                          | relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.   |
| IP 14                    | Inlet Protection See SWPPP Removed   |
| Current Condition:       | Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  |
| IP 15                    | Inlet Protection See SWPPP Removed   |
| Current Condition:       | Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is   |
| IP 16                    | relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  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 Current Condition: | Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent  |
| ourrent condition.       | 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  |
| IP 21                    | flooding the inlet protection will not be reinstalled.  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  |
| IP 24                    | flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed   |
| 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  |
|                          | flooding the inlet protection will not be reinstalled.   |
| IP 25                    | Inlet Protection See SWPPP Removed   |
| Current Condition:       | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.   |
| IP 26                    | Inlet Protection See SWPPP Removed   |
| Current Condition:       | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent  |
|                          | flooding the inlet protection will not be reinstalled.   |
| IP 27                    | Inlet Protection   See SWPPP   Removed    Removed   Removed    Removed   Rem |
| 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 28                    | Inlet Protection See SWPPP Removed   |
| Current Condition:       | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent  |
| ID 00                    | flooding the inlet protection will not be reinstalled.   |
| IP 29 Current Condition: | Inlet Protection See SWPPP Removed  Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.  |
| IP 30                    | Inlet Protection See SWPPP Removed   |
|                          |  |

| Current Condition:  | D  |  |   | !  |   |
|---|--|--|---|--|---|
|   |  |  | on prior to the 7/11/22 inspect   |  |   |
| IP 31   | Inlet Protection   | See SWPPP  |   | Removed  |   |
| Current Condition:  |  |  | on prior to the 7/11/22 inspect   |  |   |
| IP 32   | Inlet Protection   | See SWPPP  |   | Removed  |   |
| Current Condition:  | Removed - Gene Graves r  | emoved the inlet protecti  | on prior to the 7/11/22 inspect   | ion.   |   |
| IP 33   | Inlet Protection   | See SWPPP  |   | Removed  |   |
| Current Condition:  | Removed - Gene Graves r  | emoved the inlet protecti  | on prior to the 7/11/22 inspect   | ion.   |   |
| IP 34   | Inlet Protection   | See SWPPP  |   | Removed  |   |
| Current Condition:  |  |  | protection prior to the 4/23/20   |  | s to SB 5 to prevent  |
| Current Condition.  | flooding the inlet protection  |  | protection prior to the 4/25/20   | mapeonon. Intel drain  | s to ob o, to prevent   |
|   |  |  | I   |  |   |
| IP 35   | Inlet Protection   | See SWPPP  |   | Removed  |   |
| Current Condition:  |  |  | protection prior to the 4/23/20   | inspection. Inlet drain  | s to SB 5, to prevent   |
|   | flooding the inlet protection  | n will not be reinstalled.   |   |  |   |
| IP 36   | Inlet Protection   | See SWPPP  |   | Removed  |   |
| Current Condition:  | Removed - Commercial Se  | eding removed the inlet  | protection prior to the 4/23/20   | inspection. Inlet drain  | s to SB 5, to prevent   |
|   | flooding the inlet protection  |  |   | '  | -/ '  |
| IP 37   | Inlet Protection   | See SWPPP  |   | Removed  |   |
|   |  |  | protection prior to the 4/23/20   |  | a to SP 5 to provent  |
| Current Condition:  |  |  | protection prior to the 4/23/20   | inspection. Inlet drain  | s to 3B 3, to prevent   |
|   | flooding the inlet protection  |  |   |  |   |
| IP 38   | Inlet Protection   | See SWPPP  |   | Removed  |   |
| Current Condition:  | Removed - Commercial Se  | eeding removed the inlet   | protection prior to the 4/23/20   | inspection. Inlet drain  | s to SB 5, to prevent   |
|   | flooding the inlet protection  |  |   |  | • •   |
| ID 00   | <u> </u>   |  | Γ   | Dom:   |   |
| IP 39   | Inlet Protection   | See SWPPP  |   | Removed  | - t- CD 5 t '   |
| Current Condition:  |  |  | protection prior to the 4/23/20   | irispection. Inlet drain   | s to SB 5, to prevent   |
|   | flooding the inlet protection  | will not be reinstalled.   |   |  |   |
| IP 40   | Inlet Protection   | See SWPPP  |   | Removed  |   |
| Current Condition:  | Removed - Commercial Se  | eding removed the inlet  | protection prior to the 4/23/20   | inspection. Inlet drain  | s to SB 5, to prevent   |
|   | flooding the inlet protection  | will not be reinstalled.   |   | •  | •   |
| IP 41   | Inlet Protection   | See SWPPP  | I   | Removed  |   |
|   |  |  | Irior to the 8/5/20 inspection. In  |  | ad the everyonding erecie   |
| Current Condition:  |  |  |   |  | nd the 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  | ved the inlet protection p   | rior to the 8/5/20 inspection. In   | nlet drains to a basin a   | nd the surrounding area is  |
|   |  |  | the storm sewer will occur as   |  | · ·   |
| ID 40   | <u> </u>   |  | I   |  |   |
| IP 43   | Inlet Protection   | See SWPPP  |   | Removed  |   |
| Current Condition:  | Removed - IP 43 drains to  |  | is needed at this time.   |  |   |
| IP 44   | Inlet Protection   | See SWPPP  |   | Removed  |   |
| Current Condition:  | Removed - IP 44 drains to  | SB 5, no inlet protection  | is needed at this time.   |  |   |
| IP 45   | Inlet Protection   | See SWPPP  | 8/5/2020  | Active   | No  |
| Current Condition:  | Good Condition - Sudbeck   | installed the inlet protect  | tions prior to the 8/5/20 inspec  | tion. Sudbeck cleaned  | out the inlet filters prior to  |
|   |  |  | et filters prior to the 8/25/22 in  |  |   |
|   | the 4/26/22 inspection. Suc  | dbeck cleaned out the inl  |   | spection.  |   |
| Lat 4 Damilat 0   | ·  |  | I   |  |   |
| Lot 1 Replat 2  | Individual Lot   | Lot 1 Replat 2   |   | spection.  Removed   |   |
| Current Condition:  | Individual Lot<br>Removed - Landmark sodo  | Lot 1 Replat 2<br>ded the lot prior to the 5/4   | 4/22 inspection.  | Removed  |   |
| Current Condition:<br>Lot 1 Replat 5  | Individual Lot Removed - Landmark sodo Individual Lot  | Lot 1 Replat 2<br>ded the lot prior to the 5/4<br>Lot 1 Replat 5   | 4/22 inspection.<br>4/12/2022   | Removed  Active  | No  |
| Current Condition:  | Individual Lot Removed - Landmark sodo Individual Lot Active - Jesse Calabretto b  | Lot 1 Replat 2<br>ded the lot prior to the 5/4<br>Lot 1 Replat 5<br>began construction on the  | 4/22 inspection.  4/12/2022  be lot prior to the 4/12/22 inspec   | Removed  Active  tion. Dirt piles were of  | oserved in the ROW during   |
| Current Condition:<br>Lot 1 Replat 5  | Individual Lot Removed - Landmark sodo Individual Lot Active - Jesse Calabretto b  | Lot 1 Replat 2<br>ded the lot prior to the 5/4<br>Lot 1 Replat 5<br>began construction on the  | 4/22 inspection.<br>4/12/2022   | Removed  Active  tion. Dirt piles were of  | oserved in the ROW during   |
| Current Condition:<br>Lot 1 Replat 5  | Individual Lot Removed - Landmark sodo Individual Lot Active - Jesse Calabretto b the 4/12/22 inspection, the  | Lot 1 Replat 2 ded the lot prior to the 5/4 Lot 1 Replat 5 began construction on the inspector will monitor for  | 4/22 inspection.  4/12/2022  be lot prior to the 4/12/22 inspec   | Removed  Active  Ition. Dirt piles were of the Calabretto cleaned to   | oserved in the ROW during the streets near the lot prior  |
| Current Condition:<br>Lot 1 Replat 5  | Individual Lot Removed - Landmark sodo Individual Lot Active - Jesse Calabretto b the 4/12/22 inspection, the  | Lot 1 Replat 2 ded the lot prior to the 5/4 Lot 1 Replat 5 began construction on the inspector will monitor for  | 4/12/2 inspection. 4/12/2022 be lot prior to the 4/12/22 inspecting the installation of BMPs. Jess  | Removed  Active  Ition. Dirt piles were of the Calabretto cleaned to   | oserved in the ROW during the streets near the lot prior  |
| Current Condition:  Lot 1 Replat 5  Current Condition:  | Individual Lot Removed - Landmark sode Individual Lot Active - Jesse Calabretto b the 4/12/22 inspection, the to the 6/20/22 inspection.   | Lot 1 Replat 2 ded the lot prior to the 5/4 Lot 1 Replat 5 began construction on the inspector will monitor for lesse Calabretto remove  | 4/12/2 inspection. 4/12/2022 be lot prior to the 4/12/22 inspecting the installation of BMPs. Jess  | Removed  Active  tion. Dirt piles were of the Calabretto cleaned to prior to the 7/25/22 ins   | oserved in the ROW during the streets near the lot prior  |
| Current Condition:  Lot 1 Replat 5  Current Condition:  Lot 2   | Individual Lot Removed - Landmark sode Individual Lot Active - Jesse Calabretto b the 4/12/22 inspection, the to the 6/20/22 inspection. J   | Lot 1 Replat 2 ded the lot prior to the 5/4 Lot 1 Replat 5 began construction on the inspector will monitor for lesse Calabretto remove  | 4/22 inspection.  4/12/2022  e lot prior to the 4/12/22 inspect r the installation of BMPs. Jess d the dirt piles from the ROW  | Removed  Active  Ition. Dirt piles were of the Calabretto cleaned to   | oserved in the ROW during the streets near the lot prior  |
| Current Condition:  Lot 1 Replat 5  Current Condition:  Lot 2  Current Condition:   | Individual Lot Removed - Landmark sodo Individual Lot Active - Jesse Calabretto b the 4/12/22 inspection, the to the 6/20/22 inspection. J Individual Lot Removed - Mercury Home   | Lot 1 Replat 2 ded the lot prior to the 5/4 Lot 1 Replat 5 began construction on the inspector will monitor for lesse Calabretto remove  Lot 2 s sodded the lot prior to to  | 4/22 inspection.  4/12/2022  e lot prior to the 4/12/22 inspect r the installation of BMPs. Jess d the dirt piles from the ROW  the 6/20/22 inspection.   | Removed  Active  tion. Dirt piles were of the Calabretto cleaned to prior to the 7/25/22 ins  Removed  | oserved in the ROW during the streets near the lot prior pection.   |
| Current Condition:  Lot 1 Replat 5  Current Condition:  Lot 2  Current Condition:  Lot 2 Replat 7   | Individual Lot Removed - Landmark sodo Individual Lot Active - Jesse Calabretto b the 4/12/22 inspection, the to the 6/20/22 inspection. J  Individual Lot Removed - Mercury Home Individual Lot   | Lot 1 Replat 2 ded the lot prior to the 5/4 Lot 1 Replat 5 began construction on the inspector will monitor for lesse Calabretto remove  Lot 2 s sodded the lot prior to to 1 Lot 2 Replat 7   | 4/22 inspection.  4/12/2022 e lot prior to the 4/12/22 inspect r the installation of BMPs. Jess d the dirt piles from the ROW  the 6/20/22 inspection.  5/18/2022   | Removed  Active ction. Dirt piles were of the Calabretto cleaned to prior to the 7/25/22 ins  Removed  Pending   | oserved in the ROW during the streets near the lot prior pection.  Yes  |
| Current Condition:  Lot 1 Replat 5  Current Condition:  Lot 2  Current Condition:   | Individual Lot Removed - Landmark sode Individual Lot Active - Jesse Calabretto b the 4/12/22 inspection, the to the 6/20/22 inspection. J  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes   | Lot 1 Replat 2 ded the lot prior to the 5/2 Lot 1 Replat 5 began construction on the inspector will monitor for lesse Calabretto remove  Lot 2 s sodded the lot prior to to 1 Lot 2 Replat 7 began excavation on the   | 4/22 inspection.  4/12/2022  e lot prior to the 4/12/22 inspect the installation of BMPs. Jest d the dirt piles from the ROW  the 6/20/22 inspection.  5/18/2022  | Removed  Active  tion. Dirt piles were of the second secon | oserved in the ROW during the streets near the lot prior pection.  Yes oserved in the ROW during  |
| Current Condition:  Lot 1 Replat 5  Current Condition:  Lot 2  Current Condition:  Lot 2 Replat 7   | Individual Lot Removed - Landmark sode Individual Lot Active - Jesse Calabretto b the 4/12/22 inspection, the to the 6/20/22 inspection. J  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes the 5/18/22 inspection. Fal   | Lot 1 Replat 2 ded the lot prior to the 5/2 Lot 1 Replat 5 began construction on the inspector will monitor for lesse Calabretto remove  Lot 2 s sodded the lot prior to to Lot 2 Replat 7 began excavation on the cone Homes removed th   | 4/22 inspection.  4/12/2022 e lot prior to the 4/12/22 inspection the installation of BMPs. Jess d the dirt piles from the ROW  the 6/20/22 inspection.  5/18/2022 e lot prior to the 5/18/22 inspection dirt piles from the ROW prior to the S/18/20 inspection.   | Removed  Active  tion. Dirt piles were of the second secon | oserved in the ROW during the streets near the lot prior pection.  Yes oserved in the ROW during  |
| Current Condition:  Lot 1 Replat 5  Current Condition:  Lot 2  Current Condition:  Lot 2 Replat 7   | Individual Lot Removed - Landmark sode Individual Lot Active - Jesse Calabretto b the 4/12/22 inspection, the to the 6/20/22 inspection. J  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes the 5/18/22 inspection. Fal   | Lot 1 Replat 2 ded the lot prior to the 5/2 Lot 1 Replat 5 began construction on the inspector will monitor for lesse Calabretto remove  Lot 2 s sodded the lot prior to to Lot 2 Replat 7 began excavation on the cone Homes removed th   | 4/22 inspection.  4/12/2022  e lot prior to the 4/12/22 inspect the installation of BMPs. Jest d the dirt piles from the ROW  the 6/20/22 inspection.  5/18/2022  | Removed  Active  tion. Dirt piles were of the second secon | oserved in the ROW during the streets near the lot prior pection.  Yes oserved in the ROW during  |
| Current Condition:  Lot 1 Replat 5  Current Condition:  Lot 2  Current Condition:  Lot 2 Replat 7   | Individual Lot Removed - Landmark sode Individual Lot Active - Jesse Calabretto b the 4/12/22 inspection, the to the 6/20/22 inspection. J  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes the 5/18/22 inspection. Fal   | Lot 1 Replat 2 ded the lot prior to the 5/2 Lot 1 Replat 5 began construction on the inspector will monitor for lesse Calabretto remove  Lot 2 s sodded the lot prior to to Lot 2 Replat 7 began excavation on the cone Homes removed th   | 4/22 inspection.  4/12/2022 e lot prior to the 4/12/22 inspection the installation of BMPs. Jess d the dirt piles from the ROW  the 6/20/22 inspection.  5/18/2022 e lot prior to the 5/18/22 inspection dirt piles from the ROW prior to the S/18/20 inspection.   | Removed  Active  tion. Dirt piles were of the second secon | Served in the ROW during the streets near the lot prior pection.  Yes Served in the ROW during  |
| Current Condition:  Lot 1 Replat 5  Current Condition:  Lot 2  Current Condition:  Lot 2 Replat 7   | Individual Lot Removed - Landmark sode Individual Lot Active - Jesse Calabretto b the 4/12/22 inspection, the to the 6/20/22 inspection. J  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes the 5/18/22 inspection. Fal   | Lot 1 Replat 2 ded the lot prior to the 5/4 Lot 1 Replat 5 began construction on the inspector will monitor for lesse Calabretto remove  Lot 2 s sodded the lot prior to the Lot 2 Replat 7 began excavation on the cone Homes removed the retable toilet on the lot prior to the cone Homes removed the retable toilet on the lot prior to the cone Homes removed the retable toilet on the lot prior to the cone Homes removed the retable toilet on the lot prior to the cone Homes removed the retable toilet on the lot prior to the cone Homes removed the retable toilet on the lot prior to the cone Homes removed the retable toilet on the lot prior to the cone Homes removed the retable toilet on the lot prior to the cone Homes removed the retable toilet on the lot prior to the cone Homes removed the retable toilet on the lot prior to the cone Homes removed the retable toilet on the lot prior to the cone Homes removed the retable toilet on the lot prior to the cone Homes removed the retable to the retable to the retable to the lot prior to the lo | 4/22 inspection.  4/12/2022 elot prior to the 4/12/22 inspect r the installation of BMPs. Jess d the dirt piles from the ROW  the 6/20/22 inspection.  5/18/2022 elot prior to the 5/18/22 inspect el dirt piles from the ROW prio or to the 7/18/22 inspection.  | Removed  Active  tion. Dirt piles were of the second secon | Served in the ROW during the streets near the lot prior pection.  Yes Served in the ROW during  |
| Current Condition:  Lot 1 Replat 5  Current Condition:  Lot 2  Current Condition:  Lot 2 Replat 7   | Individual Lot Removed - Landmark sode Individual Lot Active - Jesse Calabretto b the 4/12/22 inspection, the to the 6/20/22 inspection. J  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes the 5/18/22 inspection. Fal installed and secured a poi   | Lot 1 Replat 2  ded the lot prior to the 5/4  Lot 1 Replat 5  began construction on the inspector will monitor for lesse Calabretto remove  Lot 2  s sodded the lot prior to the Lot 2 Replat 7  began excavation on the cone Homes removed the retable toilet on the lot prior to the | 4/22 inspection.  4/12/2022 elot prior to the 4/12/22 inspect r the installation of BMPs. Jess d the dirt piles from the ROW  the 6/20/22 inspection.  5/18/2022 elot prior to the 5/18/22 inspect el dirt piles from the ROW prio or to the 7/18/22 inspection.  | Removed  Active  tion. Dirt piles were of the second secon | Served in the ROW during the streets near the lot prior pection.  Yes Served in the ROW during  |
| Current Condition:  Lot 1 Replat 5  Current Condition:  Lot 2  Current Condition:  Lot 2 Replat 7   | Individual Lot Removed - Landmark sode Individual Lot Active - Jesse Calabretto b the 4/12/22 inspection, the to the 6/20/22 inspection. J  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes the 5/18/22 inspection. Falinstalled and secured a point.  1.) Wattles should be instal   | Lot 1 Replat 2  ded the lot prior to the 5/4  Lot 1 Replat 5  began construction on the inspector will monitor for lesse Calabretto remove  Lot 2  s sodded the lot prior to the Lot 2 Replat 7  began excavation on the cone Homes removed the retable toilet on the lot prior to the | 4/22 inspection.  4/12/2022 e lot prior to the 4/12/22 inspect r the installation of BMPs. Jess d the dirt piles from the ROW  the 6/20/22 inspection.  5/18/2022 e lot prior to the 5/18/22 inspect e dirt piles from the ROW prio or to the 7/18/22 inspection.   | Removed  Active  tion. Dirt piles were of the second secon | Served in the ROW during the streets near the lot prior pection.  Yes Served in the ROW during  |
| Current Condition:  Lot 1 Replat 5  Current Condition:  Lot 2  Current Condition:  Lot 2 Replat 7   | Individual Lot Removed - Landmark sode Individual Lot Active - Jesse Calabretto b the 4/12/22 inspection, the to the 6/20/22 inspection. J  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes the 5/18/22 inspection. Fal installed and secured a poi  1.) Wattles should be insta 2.) Streets near the lot sho   | Lot 1 Replat 2 ded the lot prior to the 5/2 Lot 1 Replat 5 began construction on the inspector will monitor for lesse Calabretto remove  Lot 2 s sodded the lot prior to to 1 Lot 2 Replat 7 began excavation on the cone Homes removed that table toilet on the lot prior to the lot  | 4/22 inspection.  4/12/2022 e lot prior to the 4/12/22 inspect the installation of BMPs. Jest d the dirt piles from the ROW  the 6/20/22 inspection.  5/18/2022 e lot prior to the 5/18/22 inspect e dirt piles from the ROW prio or to the 7/18/22 inspection.   | Removed  Active  Stion. Dirt piles were of the second seco | yes pserved in the ROW during the streets near the lot prior pection.  Yes pserved in the ROW during tion. Falcone Homes  |
| Current Condition:  Lot 1 Replat 5  Current Condition:  Lot 2  Current Condition:  Lot 2 Replat 7   | Individual Lot Removed - Landmark sode Individual Lot Active - Jesse Calabretto b the 4/12/22 inspection, the to the 6/20/22 inspection. J  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes the 5/18/22 inspection. Fal installed and secured a por 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was inf  | Lot 1 Replat 2 ded the lot prior to the 5/2 Lot 1 Replat 5 began construction on the inspector will monitor for lesse Calabretto remove  Lot 2 s sodded the lot prior to to 1 Lot 2 Replat 7 began excavation on the cone Homes removed that table toilet on the lot prior to the lot  | 4/22 inspection.  4/12/2022 e lot prior to the 4/12/22 inspect r the installation of BMPs. Jess d the dirt piles from the ROW  the 6/20/22 inspection.  5/18/2022 e lot prior to the 5/18/22 inspect e dirt piles from the ROW prio or to the 7/18/22 inspection.   | Removed  Active  Stion. Dirt piles were of the second seco | yes pserved in the ROW during the streets near the lot prior pection.  Yes pserved in the ROW during tion. Falcone Homes  |
| Current Condition:  Lot 1 Replat 5  Current Condition:  Lot 2  Current Condition:  Lot 2 Replat 7   | Individual Lot Removed - Landmark sode Individual Lot Active - Jesse Calabretto b the 4/12/22 inspection, the to the 6/20/22 inspection. J  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes the 5/18/22 inspection. Fal installed and secured a por 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was inf  | Lot 1 Replat 2 ded the lot prior to the 5/4 Lot 1 Replat 5 began construction on the inspector will monitor for lesse Calabretto remove  Lot 2 s sodded the lot prior to to 1 Lot 2 Replat 7 began excavation on the cone Homes removed the rable toilet on the lot prior to the cone Homes removed the cone Homes removed the cone Homes removed the rable toilet on the lot prior to the cone Homes removed the rable toilet on the lot prior to the cone Homes removed the rable toilet on the lot prior to the cone Homes removed the rable toilet on the lot prior to the cone Homes removed the rable toilet on the lot prior to the cone Homes removed the rable toilet on the lot prior to the cone Homes removed the rable to the lot prior to the cone Homes removed the rable to the lot prior to the cone Homes removed the rable to the lot prior to the l | 4/22 inspection.  4/12/2022 e lot prior to the 4/12/22 inspect the installation of BMPs. Jess d the dirt piles from the ROW  the 6/20/22 inspection.  5/18/2022 e lot prior to the 5/18/22 inspect e dirt piles from the ROW prio or to the 7/18/22 inspection.  a lot.  25/22. Not done as of last inspection.   | Removed  Active  Ition. Dirt piles were of se Calabretto cleaned in prior to the 7/25/22 ins  Removed  Pending  tion. Dirt piles were of received to the 6/20/22 inspectors.   | Served in the ROW during the streets near the lot prior pection.  Yes Served in the ROW during tion. Falcone Homes  |
| Current Condition:  Lot 1 Replat 5  Current Condition:  Lot 2  Current Condition:  Lot 2 Replat 7   | Individual Lot Removed - Landmark sode Individual Lot Active - Jesse Calabretto b the 4/12/22 inspection, the to the 6/20/22 inspection. J  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes the 5/18/22 inspection. Fal installed and secured a por 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was inf 10/19/22 2.) Falcone Homes was inf   | Lot 1 Replat 2 ded the lot prior to the 5/4 Lot 1 Replat 5 began construction on the inspector will monitor for lesse Calabretto remove  Lot 2 s sodded the lot prior to to 1 Lot 2 Replat 7 began excavation on the cone Homes removed the rable toilet on the lot prior to the cone Homes removed the cone Homes removed the cone Homes removed the rable toilet on the lot prior to the cone Homes removed the rable toilet on the lot prior to the cone Homes removed the rable toilet on the lot prior to the cone Homes removed the rable toilet on the lot prior to the cone Homes removed the rable toilet on the lot prior to the cone Homes removed the rable toilet on the lot prior to the cone Homes removed the rable to the lot prior to the cone Homes removed the rable to the lot prior to the cone Homes removed the rable to the lot prior to the l | 4/22 inspection.  4/12/2022 e lot prior to the 4/12/22 inspect the installation of BMPs. Jest d the dirt piles from the ROW  the 6/20/22 inspection.  5/18/2022 e lot prior to the 5/18/22 inspect e dirt piles from the ROW prio or to the 7/18/22 inspection.   | Removed  Active  Ition. Dirt piles were of se Calabretto cleaned in prior to the 7/25/22 ins  Removed  Pending  tion. Dirt piles were of received to the 6/20/22 inspectors.   | Served in the ROW during the streets near the lot prior pection.  Yes Served in the ROW during tion. Falcone Homes  |
| Current Condition:  Lot 1 Replat 5  Current Condition:  Lot 2  Current Condition:  Lot 2 Replat 7  Current Condition:   | Individual Lot Removed - Landmark sode Individual Lot Active - Jesse Calabretto b the 4/12/22 inspection, the to the 6/20/22 inspection. J  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes the 5/18/22 inspection. Fal installed and secured a por 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was inf 10/19/22 2.) Falcone Homes was inf 10/19/22  | Lot 1 Replat 2 ded the lot prior to the 5/4 Lot 1 Replat 5 began construction on the inspector will monitor for lesse Calabretto remove  Lot 2 s sodded the lot prior to the Lot 2 Replat 7 began excavation on the cone Homes removed the rable toilet on the lot prior to the cone Homes removed the rable toilet on the lot prior to t | 4/22 inspection.  4/12/2022 e lot prior to the 4/12/22 inspect the installation of BMPs. Jess d the dirt piles from the ROW  the 6/20/22 inspection.  5/18/2022 e lot prior to the 5/18/22 inspect e dirt piles from the ROW prio or to the 7/18/22 inspection.  a lot.  25/22. Not done as of last inspection.   | Removed  Active  Ition. Dirt piles were olese Calabretto cleaned to prior to the 7/25/22 ins  Removed  Pending  tion. Dirt piles were oler to the 6/20/22 inspector. Falcone Home pection. Falcone Home  | Served in the ROW during the streets near the lot prior pection.  Yes Served in the ROW during tion. Falcone Homes  |
| Current Condition:  Lot 1 Replat 5  Current Condition:  Lot 2  Current Condition:  Lot 2 Replat 7  Current Condition:   | Individual Lot Removed - Landmark sode Individual Lot Active - Jesse Calabretto b the 4/12/22 inspection, the to the 6/20/22 inspection. J  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes the 5/18/22 inspection. Fal installed and secured a poi 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was inf 10/19/22 2.) Falcone Homes was inf 10/19/22 Individual Lot   | Lot 1 Replat 2 ded the lot prior to the 5/4 Lot 1 Replat 5 began construction on the inspector will monitor for lesse Calabretto remove  Lot 2 s sodded the lot prior to the Lot 2 Replat 7 began excavation on the cone Homes removed the rable toilet on the lot prior to the lot prior like to learned.  Formed to complete by 7/1/2  Lot 3   | 4/22 inspection.  4/12/2022 elot prior to the 4/12/22 inspect r the installation of BMPs. Jess d the dirt piles from the ROW  the 6/20/22 inspection.  5/18/2022 elot prior to the 5/18/22 inspect el dirt piles from the ROW prio or to the 7/18/22 inspection. elot.  25/22. Not done as of last inspection.  | Removed  Active  Ition. Dirt piles were of se Calabretto cleaned in prior to the 7/25/22 ins  Removed  Pending  tion. Dirt piles were of received to the 6/20/22 inspectors.   | Served in the ROW during the streets near the lot prior pection.  Yes Served in the ROW during tion. Falcone Homes  |
| Current Condition:  Lot 1 Replat 5  Current Condition:  Lot 2  Current Condition:  Lot 2 Replat 7  Current Condition:  Lot 3  Current Condition:  | Individual Lot Removed - Landmark sode Individual Lot Active - Jesse Calabretto b the 4/12/22 inspection, the to the 6/20/22 inspection. J  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes the 5/18/22 inspection. Fal installed and secured a poi 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was inf 10/19/22 2.) Falcone Homes was inf 10/19/22 Individual Lot Removed - THI Builders so   | Lot 1 Replat 2 ded the lot prior to the 5/4 Lot 1 Replat 5 degan construction on the inspector will monitor for lesse Calabretto remove  Lot 2 s sodded the lot prior to the Lot 2 Replat 7 began excavation on the cone Homes removed the relative to the lot prior to the lot grant lot prior to the lot grant  | 4/22 inspection.  4/12/2022 elot prior to the 4/12/22 inspect r the installation of BMPs. Jess d the dirt piles from the ROW  the 6/20/22 inspection.  5/18/2022 elot prior to the 5/18/22 inspect el dirt piles from the ROW prio or to the 7/18/22 inspection. elot.  25/22. Not done as of last inspection.  | Removed  Active  ction. Dirt piles were of see Calabretto cleaned to prior to the 7/25/22 ins  Removed  Pending  tion. Dirt piles were of the  | yes served in the ROW during the streets near the lot prior pection.  Yes served in the ROW during tion. Falcone Homes  |
| Current Condition:  Lot 1 Replat 5  Current Condition:  Lot 2  Current Condition:  Lot 2 Replat 7  Current Condition:  Lot 3  Current Condition:  Lot 3  Current Condition:  Lot 4                                  | Individual Lot Removed - Landmark sode Individual Lot Active - Jesse Calabretto b the 4/12/22 inspection, the to the 6/20/22 inspection. J  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes the 5/18/22 inspection. Fal installed and secured a por 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was inf 10/19/22 2.) Falcone Homes was inf 10/19/22 Individual Lot Removed - THI Builders so   | Lot 1 Replat 2 ded the lot prior to the 5/4 Lot 1 Replat 5 began construction on the inspector will monitor for lesse Calabretto remove  Lot 2 s sodded the lot prior to the Lot 2 Replat 7 began excavation on the cone Homes removed the removed the lot prior to the cone Homes removed the lot prior to complete by 7/1  Lot 3 began the front of the lot prior to the lot 3 began the lot prior to the lot 3 began the lot prior to the lot 4   | 4/22 inspection.  4/12/2022 e lot prior to the 4/12/22 inspect the installation of BMPs. Jest d the dirt piles from the ROW  the 6/20/22 inspection.  5/18/2022 e lot prior to the 5/18/22 inspect e dirt piles from the ROW prio or to the 7/18/22 inspection.  25/22. Not done as of last inspection.  25/22. Not done as of last inspection.   | Removed  Active  Ition. Dirt piles were olese Calabretto cleaned to prior to the 7/25/22 ins  Removed  Pending  tion. Dirt piles were oler to the 6/20/22 inspector. Falcone Home pection. Falcone Home  | yes served in the ROW during the streets near the lot prior pection.  Yes served in the ROW during tion. Falcone Homes  |
| Current Condition:  Lot 1 Replat 5  Current Condition:  Lot 2  Current Condition:  Lot 2 Replat 7  Current Condition:  Lot 3  Current Condition:  Lot 4  Current Condition:   | Individual Lot Removed - Landmark sode Individual Lot Active - Jesse Calabretto be the 4/12/22 inspection, the to the 6/20/22 inspection. Journal of the following of the follow | Lot 1 Replat 2 ded the lot prior to the 5/4 Lot 1 Replat 5 began construction on the inspector will monitor for lesse Calabretto remove  Lot 2 s sodded the lot prior to to 1 Lot 2 Replat 7 began excavation on the cone Homes removed the rable toilet on the lot prior to to 1 lilled along the front of the will be cleaned.  Formed to complete by 7/1 Lot 3 bedded the lot prior to the Lot 4 bedded the lot prior to the Lot 4  | 4/22 inspection.  4/12/2022 e lot prior to the 4/12/22 inspect the installation of BMPs. Jest d the dirt piles from the ROW  the 6/20/22 inspection.  5/18/2022 e lot prior to the 5/18/22 inspect e dirt piles from the ROW prio or to the 7/18/22 inspection.  25/22. Not done as of last inspection.  25/22. Not done as of last inspection.   | Removed  Active  Ition. Dirt piles were of se Calabretto cleaned in prior to the 7/25/22 ins  Removed  Pending tion. Dirt piles were of r to the 6/20/22 inspector. Falcone Home prection. Falcone Home Removed  Removed   | yes served in the ROW during the streets near the lot prior pection.  Yes served in the ROW during tion. Falcone Homes  |
| Current Condition:  Lot 1 Replat 5  Current Condition:  Lot 2  Current Condition:  Lot 2 Replat 7  Current Condition:  Lot 4  Current Condition:  Lot 4  Current Condition:  Lot 5 Replat 1                         | Individual Lot Removed - Landmark sode Individual Lot Active - Jesse Calabretto b the 4/12/22 inspection, the to the 6/20/22 inspection. J  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes the 5/18/22 inspection. Fal installed and secured a por 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was inf 10/19/22 Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot  | Lot 1 Replat 2 ded the lot prior to the 5/4 Lot 1 Replat 5 began construction on the inspector will monitor for lesse Calabretto remove  Lot 2 s sodded the lot prior to to 1 Lot 2 Replat 7 began excavation on the cone Homes removed the rable toilet on the lot prior to the lot prior to the cone Homes removed the cone Homes removed the rable toilet on the lot prior lot to complete by 7/2 formed to complete by 7/2 Lot 3 added the lot prior to the Lot 4 added the lot prior to the Lot 5 Replat 1  | 4/22 inspection.  4/12/2022 e lot prior to the 4/12/22 inspection the installation of BMPs. Jess d the dirt piles from the ROW  the 6/20/22 inspection.  5/18/2022 e lot prior to the 5/18/22 inspect e dirt piles from the ROW prior to the 7/18/22 inspection.  25/22. Not done as of last inspection.  25/22. Not done as of last inspection.  25/122 inspection.  7/11/22 inspection. | Removed  Active  ction. Dirt piles were of see Calabretto cleaned to prior to the 7/25/22 ins  Removed  Pending  tion. Dirt piles were of the  | yes served in the ROW during the streets near the lot prior pection.  Yes served in the ROW during tion. Falcone Homes  |
| Current Condition:  Lot 1 Replat 5  Current Condition:  Lot 2  Current Condition:  Lot 2 Replat 7  Current Condition:  Lot 4  Current Condition:  Lot 4  Current Condition:  Lot 5 Replat 1  Current Condition:     | Individual Lot Removed - Landmark sode Individual Lot Active - Jesse Calabretto b the 4/12/22 inspection, the to the 6/20/22 inspection. J  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes the 5/18/22 inspection. Fal installed and secured a por 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was inf 10/19/22 Individual Lot Removed - THI Builders so  | Lot 1 Replat 2 ded the lot prior to the 5/4 Lot 1 Replat 5 began construction on the inspector will monitor for lesse Calabretto remove  Lot 2 s sodded the lot prior to to Lot 2 Replat 7 began excavation on the cone Homes removed the rable toilet on the lot prior to the lot of the lot prior to the lot of the lot prior to the lot 5 Replat 1 mpany sodded the lot prior to the lot 5 Replat 1 mpany sodded the lot prior to the lot prior to the lot prior to the lot 5 Replat 1 mpany sodded the lot prior to the lot prior to the lot prior to the lot prior to the lot 5 Replat 1  | 4/22 inspection.  4/12/2022 elot prior to the 4/12/22 inspection the installation of BMPs. Jess d the dirt piles from the ROW  the 6/20/22 inspection.  5/18/2022 elot prior to the 5/18/22 inspecte dirt piles from the ROW prior to the 7/18/22 inspection.  a lot.  25/22. Not done as of last inspection.  25/22. Not done as of last inspection.  7/11/22 inspection.                | Removed  Active  Ition. Dirt piles were olse Calabretto cleaned in prior to the 7/25/22 ins  Removed  Pending Ition. Dirt piles were of rection. Falcone Home Removed  Removed  Removed  Removed   | yes perved in the ROW during the streets near the lot prior pection.  Yes perved in the ROW during tion. Falcone Homes  s was reminded on 8/25/22, s was reminded on 8/25/22, |
| Current Condition: Lot 1 Replat 5 Current Condition:  Lot 2 Current Condition: Lot 2 Replat 7 Current Condition: Lot 2 Replat 7 Current Condition: Lot 4 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 | Individual Lot Removed - Landmark sode Individual Lot Active - Jesse Calabretto b the 4/12/22 inspection, the to the 6/20/22 inspection. J  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes the 5/18/22 inspection. Fal installed and secured a por 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was inf 10/19/22 Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot  | Lot 1 Replat 2 ded the lot prior to the 5/4 Lot 1 Replat 5 began construction on the inspector will monitor for lesse Calabretto remove  Lot 2 s sodded the lot prior to to 1 Lot 2 Replat 7 began excavation on the cone Homes removed the rable toilet on the lot prior to the lot prior to the cone Homes removed the cone Homes removed the rable toilet on the lot prior lot to complete by 7/2 formed to complete by 7/2 Lot 3 added the lot prior to the Lot 4 added the lot prior to the Lot 5 Replat 1  | 4/22 inspection.  4/12/2022 e lot prior to the 4/12/22 inspection the installation of BMPs. Jess d the dirt piles from the ROW  the 6/20/22 inspection.  5/18/2022 e lot prior to the 5/18/22 inspect e dirt piles from the ROW prior to the 7/18/22 inspection.  25/22. Not done as of last inspection.  25/22. Not done as of last inspection.  25/122 inspection.  7/11/22 inspection. | Removed  Active  Ition. Dirt piles were of se Calabretto cleaned in prior to the 7/25/22 ins  Removed  Pending tion. Dirt piles were of r to the 6/20/22 inspector. Falcone Home prection. Falcone Home Removed  Removed   | yes served in the ROW during the streets near the lot prior pection.  Yes served in the ROW during tion. Falcone Homes  |

| Current Condition:        |   |  | ne lot prior to the 4/12/22 ins  |  | observed in the ROW during THI Builders installed silt        |
|---------------------------|---|--|--|--|---|
|                           | fence along the front of the  | e lot prior to the 6/27/22 in  | nspection.   |  |   |
|                           | Silt fence should be reinst   |  |  |  |   |
|                           | THI Builders were informe   | d to complete by 9/26/22   | . Not done as of last inspect  | ion. THI Builders were                               | reminded on 10/19/22.   |
| Lot 6 Current Condition:  | Individual Lot  | Lot 6  | 4/6/2022   | Active   | Yes observed in the ROW during                                |
| Current Condition:        | the 4/6/22 inspection. THI fence along the front of the                                   | Builders removed the dir<br>e lot prior to the 6/27/22 in  | t pile from the ROW prior to   |  |   |
|                           | Silt fence should be retied  THI Builders were informe 9/20/22, 10/19/22                  | ·  | . Not done as of last inspect  | ion. THI Builders were r                             | reminded on 8/3/22, 8/25/22,                                  |
| Lot 6 Replat 1            | Individual Lot  | Lot 6 Replat 1   | 8/25/2022  | Active   | No  |
| Current Condition:        |   |  | g the lot prior to the 8/25/22   |  |   |
|                           | during the 8/25/22 inspect inspector will monitor the r                                   | ion. The front of the lot is<br>need for BMPs. Great Pla   | relatively flat and a vegetati<br>ins Builders removed the di  | ve buffer is in place in the rt piles from the ROW p | he rear of the lot, the rior to the 9/19/22 inspection.       |
| Lot 7  Current Condition: | Individual Lot  | Lot 6  | 4/19/2022  | Active Dirt piles were                               | Yes observed in the ROW during                                |
| Current Conditions        | the 4/19/22 inspection. TH<br>fence along the front of the<br>Silt fence should be retied | Il Builders removed the delete lot prior to the 6/27/22 in repaired/reinstalled.  d to complete by 7/18/22 | irt pile from the ROW prior to<br>nspection.   | o the 4/26/22 inspection                             |   |
| Lot 7 Replat 1            | Individual Lot  | Lot 7 Replat 1   | 7/25/2022  | Active   | No  |
| Current Condition:        |   | •  | n the lot prior to the 7/25/22<br>e inspector will monitor the n   |  | f the lot is relatively flat and a                            |
| 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:        |   |  | r to the 6/20/22 inspection.   | Damana   | T   |
| Lot 13 Current Condition: |   |  |  |  | The lot is relatively flat and a misidentified, see Lot 12 as |
| Lot 24                    | Individual Lot  | Lot 24   |  | Removed  |   |
| Current Condition:        | Removed - Hildy Homes s   |  | 7/29/21 inspection.  |  |   |
| Lot 35                    | Individual Lot  | Lot 35   | •  | Removed  |   |
| Current Condition:        | Removed - Vinton22 LLC  | sodded the lot prior to the  | 10/4/22 inspection.  |  |   |
| Lot 36                    | Individual Lot  | Lot 36   |  | Removed  |   |
| Current Condition:        | Removed - Vinton22 LLC  |  | 2 10/4/22 inspection.  |  | 1   |
| Lot 41 Current Condition: | Individual Lot Removed - Vencil sodded  | Lot 41   | 2 inamastian   | Removed  |   |
| Lot 42                    | Individual Lot  | Lot 42   | 8/25/2022  | Active   | Yes   |
| Current Condition:        | Pending - Vinton22 LLC b  | egan excavation on the log   | ot prior to the 8/25/22 inspec<br>piles from the ROW prior to  | tion. Dirt piles were noti                           |   |
|                           | Vinton22 LLC was informe  | ed to complete by 9/1/22.  | Not done as of last inspection   | on. Vinton22 LLC was                                 | reminded on 10/19/22.   |
| Lot 43                    | Individual Lot  | Lot 43   | 8/25/2022  | Active   | Yes   |
| Current Condition:        | 8/25/22 inspection. E&A in Wattles should be installed                                    | spector will monitor for red   | ot prior to the 8/25/22 inspected and the state of the st |  | -   |
| Lot 44                    | Individual Lot  | Lot 44   | 10/18/2022   | Pending  | Yes   |
| Current Condition:        |   | began excavation on th   | e lot prior to the 10/18/22 i  |  | 133   |
|                           | Vinton 22 LL Course in C  | and to complete burders  | E/22   |  |   |
| Lot 46                    | Vinton22 LLC was inform<br>Individual Lot   | Lot 46   | JIZZ.  | Removed  |   |
| Current Condition:        | Removed - Vinton22 LLC  |  | e 10/11/22 inspection.   | , itemoved   | -   |
| Lot 48                    | Individual Lot  | Lot 48   |  | Removed  |   |
| Current Condition:        | Removed - McCaul Sodde  | ed the lot prior to the 8/31   | /22 inspection.  |  |   |

| 1 -4 40                      | Individual Lot                            | 1 -+ 40                      | 9/28/2021                             | Damas d                 | T                           |
|------------------------------|---|------------------------------|---------------------------------------|-------------------------|-----------------------------|
| Lot 49<br>Current Condition: | Removed - Pacesetter Ho                   | Lot 49                       |                                       | Removed                 |                             |
| Lot 53                       | Individual Lot                            | Lot 53                       | 12/7/2021                             | Active                  | Yes                         |
| Current Condition:           |   |                              | the lot prior to the 12/7/21 in:      |                         |                             |
| Current Condition.           | fence prior to the 12/7/21 i              |                              | The lot phot to the 12/1/21 in        | spection. Orban opark   | installed perimeter slit    |
|                              | Terroe prior to the 12/1/211              | nopeodon.                    |                                       |                         |                             |
|                              | The silt fence should be m                | aintained in multiple loca   | ations                                |                         |                             |
|                              | The sile lende should be in               | amamed in manipie iood       | adoris.                               |                         |                             |
|                              | Due to winter conditions. I               | Irban Spark was informed     | d to complete when weather a          | llows on 2/2/22 Not d   | one as of the last          |
|                              | inspection. Urban Spark w                 |                              | · · · · · · · · · · · · · · · · · · · |                         | 31.5 45 5. 4.5 1451         |
| Lot 54                       | Individual Lot                            | Lot 54                       | 6/1/2022                              | Active                  | Yes                         |
| Current Condition:           |   |                              | he lot prior to the 6/1/22 inspe      |                         |                             |
|                              |   |                              | r removal and the installation        |                         |                             |
|                              |   |                              | on. THI Builders installed and        |                         |                             |
|                              | 7/25/22 inspection.                       |                              |                                       | · ·                     | · ·                         |
|                              | ·   |                              |                                       |                         |                             |
|                              | Silt fence should be retied,              | repaired.                    |                                       |                         |                             |
|                              |   |                              |                                       |                         |                             |
|                              | THI Builders were informe                 | d to complete by 7/18/22.    | . Not done as of last inspectio       | n. THI Builders were re | eminded on 7/19/22, 8/3/22, |
|                              | 8/25/22, 9/20/22, <b>10/19/22</b>         |                              |                                       |                         |                             |
| Lot 61                       | Individual Lot                            | Lot 61                       | l .                                   | Removed                 | I                           |
| Current Condition:           |   |                              | t prior to the 6/20/22 inspectio      |                         |                             |
| Lot 62                       | Individual Lot                            | Lot 62                       | 5/18/2022                             | Active                  | No                          |
| Current Condition:           |   | LC installed silt fence at   | the rear of the lot prior to the      |                         | t is currently inactive.    |
|                              |   |                              | rear of the lot prior to the 7/1      |                         | <del>-</del>                |
| Lot 63                       | Individual Lot                            | Lot 63                       |                                       | Removed                 |                             |
| Current Condition:           |   |                              | prior to the 8/5/21 inspection.       |                         | •                           |
| Lot 64                       | Individual Lot                            | Lot 64                       |                                       | Removed                 |                             |
| Current Condition:           | Removed - Kavan Homes                     |                              | e 7/1/20 inspection.                  | ·                       | ·                           |
| Lot 65                       | Individual Lot                            | Lot 65                       |                                       | Removed                 |                             |
| Current Condition:           | Removed - Sundown Hom                     |                              | the 4/6/21 inspection.                |                         |                             |
| Lot 67                       | Individual Lot                            | Lot 67                       |                                       | Removed                 |                             |
| Current Condition:           | Removed - Pacesetter Ho                   |                              | to the 11/23/21 inspection.           | 1                       | T                           |
| Lot 68                       | Individual Lot                            | Lot 68                       |                                       | Removed                 |                             |
| Current Condition:           | Removed - Landmark sod                    |                              | 29/21 inspection.                     | I 5 .                   | ı                           |
| Lot 69                       | Silt Fence                                | Lot 69                       | 11 40/4/00:                           | Removed                 |                             |
| Current Condition:           | Removed - Buckland Hom                    |                              | the 10/4/22 inspection.               | Removed                 | T                           |
| Lot 71 Current Condition:    | Individual Lot<br>Removed - Pacesetter Ho | Lot 71                       | to the 8/25/22 inspection             | <u> </u> Removed        |                             |
| Lot 72                       | Individual Lot                            | Lot 72                       |                                       | Removed                 |                             |
| Current Condition:           | Removed - Landmark Hon                    |                              | o the 5/18/22 inspection              | rtemoved                |                             |
| Lot 76                       | Individual Lot                            | Lot 76                       | l lo c, 10,22 mapacaam.               | Removed                 |                             |
| Current Condition:           | Removed - Vencil Constru                  |                              | to the 4/19/22 inspection.            |                         | •                           |
| Lot 77                       | Individual Lot                            | Lot 77                       | 8/3/2022                              | Pending                 | Yes                         |
| Current Condition:           | Pending - Nelson Builders                 | began excavation on the      | e lot prior to the 8/3/22 inspect     | ion.                    |                             |
|                              |   |                              |                                       |                         |                             |
|                              | Silt fence perimeter should               | l be installed.              |                                       |                         |                             |
|                              |   |                              |                                       |                         |                             |
|                              |   | ned to complete by 8/10/2    | 22. Not done as of last inspec        | tion. Nelson Builders   | was reminded on             |
|                              | 10/19/22.                                 |                              |                                       |                         |                             |
| Lot 78                       | Individual Lot                            | Lot 78                       |                                       | Removed                 |                             |
| Current Condition:           | Removed - McCaul sodde                    | d the lot prior to the 10/6/ | 21 inspection.                        |                         |                             |
| Lot 80                       | Individual Lot                            | Lot 80                       |                                       | Removed                 |                             |
| Current Condition:           |   |                              | e portable toilet prior to the 1/1    |                         | 1                           |
| Lot 84                       | Individual Lot                            | Lot 84                       |                                       | Removed                 |                             |
| Current Condition:           | Removed - Echelon Home                    |                              | tne 6/15/21 inspection.               | Damas:!                 | 1                           |
| Lot 88                       | Individual Lot                            | Lot 88                       | 2 inspection                          | Removed                 |                             |
| Current Condition:<br>Lot 90 | Removed - Vencil sodded Individual Lot    | Lot 90                       | z mspeciion.                          | Removed                 |                             |
| Current Condition:           | Removed - Hildy Homes s                   |                              | 0/7/21 inspection                     | I IVEIIIUVEU            | I .                         |
| Lot 94                       | Individual Lot                            | Lot 94                       | orre i mopeodon.                      | Removed                 |                             |
| Current Condition:           |   |                              | the lot prior to the 8/31/21 ins      |                         | ·                           |
| Lot 96                       | Individual Lot                            | Lot 96                       | ,                                     | Removed                 |                             |
| Current Condition:           |   |                              | or to the 8/3/22 inspection.          | ·                       | ·                           |
| Lot 100                      | Individual Lot                            | Lot 100                      |                                       | Removed                 |                             |
| Current Condition:           | Removed - S&G sodded the                  | ne lot prior to the 5/18/21  | inspection.                           |                         |                             |
| Lot 101                      | Individual Lot                            | Lot 101                      |                                       | Removed                 |                             |
| Current Condition:           | Removed - HBC Homes s                     | odded the lot prior to the   | 8/11/22 inspection.                   |                         |                             |
| Lot 102                      | Individual Lot                            | Lot 102                      | 6/1/2022                              | Pending                 | Yes                         |
| Current Condition:           |   |                              | t prior to the 6/1/22 inspection      |                         |                             |
|                              |   |                              | will monitor for the installation     | of BMPs. Vinton 22 L    | LC removed the dirt pile    |
|                              | from the ROW prior to the                 | 6/27/22 inspection.          |                                       |                         |                             |
|                              |   |                              |                                       |                         |                             |
|                              | Wattles should be installed               | d along the curb line.       |                                       |                         |                             |
|                              | VII 4 00 1 1 0                            |                              |                                       |                         |                             |
|                              | vinton22 LLC was informe                  | a to complete by 9/1/22.     | Not done as of last inspection        | . vinton22 LLC was r    | eminded on 10/19/22.        |
|                              |   |                              |                                       |                         |                             |
|                              |   |                              |                                       |                         |                             |

| Lot 103  | Individual Lot   | Lot 103  | 5/26/2022  | Active   | Yes  |
|--|--|--|--|--|--|
| Current Condition:                                     |  |  | the lot prior to the 5/26/22 ins   |  |  |
|  |  |  | observed in the ROW during   |  |  |
|  | dirt pile from the ROW price   | or to the 6/27/22 inspection   | n. Vinton22 LLC installed a  | oortable toilet on the lot   | prior to the 8/11/22   |
|  | inspection.  |  |  |  |  |
|  |  |  |  |  |  |
|  | 1.) Portable toilet should b   |  |  |  |  |
|  | 2.) Wattles should be insta  | liled along the curb line.   |  |  |  |
|  | 1 ) Vinton22 LLC was info  | med to complete by 8/18  | /22. Not done as of last inspe   | ection Vinton22 LLC wa   | as reminded on 8/25/22   |
|  | 10/19/22   | med to complete by o/ to   | /22. Not dolle as of last inspe  | sction. Vintonzz LLC wa  | as reminded on 0/25/22,  |
|  |  | med to complete by 9/1/2   | 22. Not done as of last inspec   | ction. Vinton22 LLC wa   | s reminded on 10/19/22.  |
|  | ,  | , , , , ,  | · ·  |  |  |
| Lot 104  | Individual Lot   | Lot 104  | 8/25/2022  | Active   | Yes  |
| Current Condition:                                     |  |  | t prior to the 8/25/22 inspect   |  | ced in the ROW during the  |
|  | 8/25/22 inspection. Vinton   | 22 LLC removed the dirt p  | piles from the ROW prior to t  | he 9/19/22 inspection.   |  |
|  |  |  |  |  |  |
|  | Wattles should be installed  | along the curb line.   |  |  |  |
|  | Vinton22 LLC was informe   | ed to complete by 0/1/22   | Not done as of last inspection   | n Vinton22 I I C was r   | ominded on 10/10/22  |
|  | VIIIOIIZZ ELC Was IIIIOIIIIe   | u to complete by 9/1/22.   | Not done as or last inspection   | II. VIIILOIIZZ LLO Was I   | emmued on 10/19/22.  |
| 1 1 405  | 1 5 1 11 1   | 1 1 105  |  |  |  |
| Lot 105  | Individual Lot<br>Removed - Vinton22 LLC :   | Lot 105  | 10/11/22 increation  | Removed  |  |
| Current Condition:<br>Lot 108                          | Individual Lot   | Lot 108  | 3/18/2022  | Active   | No   |
| Current Condition:                                     |  |  | 3/18/2022<br>lot prior to the 3/18/22 inspec   |  |  |
| ourient condition.                                     |  |  | ector will monitor for the insta   |  |  |
|  | the ROW prior to the 6/1/2   |  |  |  | omorou ano um pinoo mom  |
| Lot 109  | Individual Lot   | Lot 109  |  | Removed  |  |
| Current Condition:                                     | Removed - Homeowners s   |  | 5/18/22 inspection.  | Ttomovou   | l.   |
| Lot 111  | Individual Lot   | Lot 111  |  | Removed  |  |
| Current Condition:                                     | Removed - Caniglia Home  | s sodded the lot prior to t  | he 11/23/21 inspection.  | •  | •  |
| Lot 113  | Individual Lot   | Lot 113  |  | Removed  |  |
| Current Condition:                                     | Removed - Vinton22 LLC :   |  | 7/6/22 inspection.   |  |  |
| Lot 114  | Individual Lot   | Lot 114  |  | Removed  |  |
| Current Condition:                                     | Removed - Vinton22 LLC   |  | 8/3/22 inspection.   | Т Б ,  | 1  |
| Lot 119<br>Current Condition:                          | Individual Lot Removed - Ideal sodded the  | Lot 119  | inspection   | Removed  |  |
| Lot 125  | Silt Fence   | Lot 125  | 9/28/2021  | Active   | No   |
| Current Condition:                                     |  |  | north side of Lot 125 prior to   |  |  |
|  |  |  | vere observed in the ROW du  |  |  |
|  | the dirt piles from the ROV  | V and installed silt fence   | on the north side and rear of  | the lot prior to the 9/27/   | 22 inspection.   |
|  |  |  |  |  |  |
| Lot 130  | Individual Lot   | Lot 130  | 8/25/2022  | Active   | No   |
| Current Condition:                                     |  |  | the lot prior to the 8/25/22 in  |  |  |
|  |  |  | pection. Dirt piles were notice<br>W prior to the 10/4/22 inspec   |  |  |
|  | the 10/4/22 inspection.  | the diff piles from the RO   | w prior to trie 10/4/22 irispec  | Alon. Echelon Homes R  | spaired the silt leffce prior to   |
| L at 122   |  | L at 120   | 3/29/2022  | Active   | Vac  |
| Lot 132<br>Current Condition:                          | Individual Lot   | Lot 132  | tion on the lot prior to the 3/2   | Active   | Yes  |
| Current Condition.                                     |  |  | ction. Dirt piles were noticed   |  |  |
|  | inspector will monitor for re  |  | odon. Birt piloo word nodood   | in the recent daming the   | 17 TO/22 Inoposition: East   |
|  | · ·  |  |  |  |  |
|  | Silt fence should be cleaned   | ed out and repaired.   |  |  |  |
|  |  |  |  |  |  |
|  |  | ormed to complete by 4/2   | 26/22. Not done as of last ins   | pection. Trademark Ho  | mes were reminded on   |
|  | 7/26/22, <b>10/19/22</b>   |  |  |  |  |
| Lot 133  | Individual Lot   | Lot 133  |  | Removed  |  |
| Current Condition:                                     |  |  |  | •  |  |
|  |  |  | prior to the 9/3/21 inspection   |  | 1  |
| Lot 136  | Individual Lot   | Lot 139  | 4/26/2022  | Active   | Yes  |
|  | Individual Lot Fair Condition - Belt Const   | Lot 139<br>ruction Co. Inc. excavate   | 4/26/2022<br>d the lot prior to the 4/26/22  | Active<br>Inspection. Dirt piles we  | ere noticed in the ROW   |
| Lot 136  | Individual Lot Fair Condition - Belt Const during the 4/26/22 inspecti   | Lot 139<br>truction Co. Inc. excavate<br>on. Belt Construction rem   | 4/26/2022<br>d the lot prior to the 4/26/22 in<br>noved the dirt piles from the f  | Active Inspection. Dirt piles we ROW prior to the 6/1/22   | ere noticed in the ROW inspection. Belt  |
| Lot 136  | Individual Lot Fair Condition - Belt Const during the 4/26/22 inspecti Construction installed silt f   | Lot 139<br>truction Co. Inc. excavate<br>on. Belt Construction rem<br>ence on the sides and rea  | 4/26/2022<br>d the lot prior to the 4/26/22 in<br>proved the dirt piles from the Far of the lot prior to the 6/8/22  | Active Inspection. Dirt piles we ROW prior to the 6/1/22   | ere noticed in the ROW inspection. Belt  |
| Lot 136  | Individual Lot Fair Condition - Belt Const during the 4/26/22 inspecti   | Lot 139<br>truction Co. Inc. excavate<br>on. Belt Construction rem<br>ence on the sides and rea  | 4/26/2022<br>d the lot prior to the 4/26/22 in<br>proved the dirt piles from the Far of the lot prior to the 6/8/22  | Active Inspection. Dirt piles we ROW prior to the 6/1/22   | ere noticed in the ROW inspection. Belt  |
| Lot 136  | Individual Lot Fair Condition - Belt Const during the 4/26/22 inspecti Construction installed silt f   | Lot 139 truction Co. Inc. excavate ion. Belt Construction rem ence on the sides and rea e lot prior to the 8/16/22 in  | 4/26/2022 d the lot prior to the 4/26/22 inoved the dirt piles from the Par of the lot prior to the 6/8/22 aspection.  | Active Inspection. Dirt piles we ROW prior to the 6/1/22   | ere noticed in the ROW inspection. Belt  |
| Lot 136  | Individual Lot Fair Condition - Belt Const during the 4/26/22 inspecti Construction installed silt f the northwest corner of the   | Lot 139 truction Co. Inc. excavate ion. Belt Construction rem ence on the sides and rea to lot prior to the 8/16/22 in eaned out at the rear of the  | 4/26/2022 d the lot prior to the 4/26/22 inoved the dirt piles from the far of the lot prior to the 6/8/22 inspection.   | Active Inspection. Dirt piles we ROW prior to the 6/1/22   | ere noticed in the ROW inspection. Belt  |
| Lot 136  | Individual Lot Fair Condition - Belt Const during the 4/26/22 inspecti Construction installed silt f the northwest corner of the  1.) Silt fence should be cle 2.) Silt fence should be bar  | Lot 139  truction Co. Inc. excavate ton. Belt Construction remelence on the sides and recelot prior to the 8/16/22 in trained out at the rear of the ckfilled and trenched in well   | 4/26/2022 d the lot prior to the 4/26/22 inoved the dirt piles from the far of the lot prior to the 6/8/22 inspection. e lot.  | Active Inspection. Dirt piles we ROW prior to the 6/1/22 Inspection. Belt Const  | ere noticed in the ROW<br>inspection. Belt<br>ruction installed silt fence or  |
| Lot 136  | Individual Lot Fair Condition - Belt Const during the 4/26/22 inspecti Construction installed silt f the northwest corner of the  1.) Silt fence should be cle 2.) Silt fence should be bar  1.) Belt Construction Co. In  | Lot 139  truction Co. Inc. excavate ton. Belt Construction remense on the sides and receled to prior to the 8/16/22 in trained out at the rear of the ckfilled and trenched in which was informed to comp  | 4/26/2022 d the lot prior to the 4/26/22 inoved the dirt piles from the far of the lot prior to the 6/8/22 inspection.   | Active Inspection. Dirt piles we ROW prior to the 6/1/22 Inspection. Belt Const  | ere noticed in the ROW<br>inspection. Belt<br>ruction installed silt fence or  |
| Lot 136  | Individual Lot Fair Condition - Belt Const during the 4/26/22 inspecti Construction installed silt f the northwest corner of the  1.) Silt fence should be cle 2.) Silt fence should be back  1.) Belt Construction Co. Ir reminded on 7/12/22, 7/19   | Lot 139  truction Co. Inc. excavate ton. Belt Construction remence on the sides and recell to prior to the 8/16/22 in trained out at the rear of the ckfilled and trenched in which was informed to composite.   | 4/26/2022 d the lot prior to the 4/26/22 inoved the dirt piles from the far of the lot prior to the 6/8/22 inspection. e lot. //here undermined.   | Active Inspection. Dirt piles we ROW prior to the 6/1/22 Inspection. Belt Const of last inspection. Belt   | ere noticed in the ROW inspection. Belt ruction installed silt fence or construction Co. Inc. was                                |
| Lot 136  | Individual Lot Fair Condition - Belt Const during the 4/26/22 inspecti Construction installed silt f the northwest corner of the  1.) Silt fence should be cle 2.) Silt fence should be back  1.) Belt Construction Co. Ir reminded on 7/12/22, 7/19  2.) Belt Construction Co. Ir   | Lot 139 truction Co. Inc. excavate ton. Belt Construction remence on the sides and re- te lot prior to the 8/16/22 in teaned out at the rear of the ckfilled and trenched in water. The companies of the companies | 4/26/2022 d the lot prior to the 4/26/22 inoved the dirt piles from the far of the lot prior to the 6/8/22 inspection. e lot.  | Active Inspection. Dirt piles we ROW prior to the 6/1/22 Inspection. Belt Const of last inspection. Belt   | ere noticed in the ROW inspection. Belt ruction installed silt fence or construction Co. Inc. was                                |
| Lot 136 Current Condition:                             | Individual Lot Fair Condition - Belt Const during the 4/26/22 inspectit Construction installed silt f the northwest corner of the 1.) Silt fence should be cle 2.) Silt fence should be bar 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. Ir reminded on 7/19/22, 10/1  | Lot 139  truction Co. Inc. excavate ton. Belt Construction remember on the sides and receive to the sides and receive to the sides and treat the rear of the ckfilled and trenched in which was informed to compute the comput | 4/26/2022 d the lot prior to the 4/26/22 inoved the dirt piles from the far of the lot prior to the 6/8/22 inspection. e lot. where undermined. blete by 6/15/22. Not done as pilete by 7/18/22. Not done as   | Active Inspection. Dirt piles we ROW prior to the 6/1/22 Inspection. Belt Const of last inspection. Belt   | ere noticed in the ROW inspection. Belt ruction installed silt fence or Construction Co. Inc. was                                |
| Lot 136 Current Condition:  Lot 142                    | Individual Lot Fair Condition - Belt Const during the 4/26/22 inspectit Construction installed silt if the northwest corner of the 1.) Silt fence should be cle 2.) Silt fence should be base 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot   | Lot 139  truction Co. Inc. excavate on. Belt Construction remence on the sides and receled to prior to the 8/16/22 inc.  traned out at the rear of the ckfilled and trenched in which was informed to composite to the composite to | 4/26/2022 d the lot prior to the 4/26/22 inoved the dirt piles from the far of the lot prior to the 6/8/22 inspection. e lot. //here undermined.  blete by 6/15/22. Not done as pilete by 7/18/22. Not done as 4/26/2022   | Active Inspection. Dirt piles we ROW prior to the 6/1/22 Inspection. Belt Const  of last inspection. Belt  of last inspection. Belt  Active  | Pre noticed in the ROW inspection. Belt ruction installed silt fence on Construction Co. Inc. was  Construction Co. Inc. was  No |
| Lot 136 Current Condition:                             | Individual Lot Fair Condition - Belt Const during the 4/26/22 inspectit Construction installed silt of the northwest corner of the  1.) Silt fence should be cle 2.) Silt fence should be bar  1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. Ir reminded on 7/19/22, 10/1 Individual Lot Good Condition - GDR LLC                         | Lot 139 truction Co. Inc. excavate ion. Belt Construction ren ence on the sides and rea to lot prior to the 8/16/22 in eaned out at the rear of the ckfilled and trenched in w inc. was informed to comp //22, 10/19/22 inc. was informed to comp 9/22  Lot 142 C excavated the lot prior to   | 4/26/2022 d the lot prior to the 4/26/22 inoved the dirt piles from the far of the lot prior to the 6/8/22 inspection. e lot. //here undermined.  blete by 6/15/22. Not done as blete by 7/18/22. Not done as blete by 4/26/2022 to the 4/26/22 inspection. Di   | Active Inspection. Dirt piles we ROW prior to the 6/1/22 Inspection. Belt Const  of last inspection. Belt  of last inspection. Belt  Active It piles were noticed in the                                 | Construction Co. Inc. was  No the ROW during the 4/26/22   |
| Lot 136 Current Condition:  Lot 142                    | Individual Lot Fair Condition - Belt Const during the 4/26/22 inspectit Construction installed silt f the northwest corner of the  1.) Silt fence should be cle 2.) Silt fence should be bar  1.) Belt Construction Co. Ir reminded on 7/12/22, 7/19 2.) Belt Construction Co. Ir reminded on 7/19/22, 10/1 Individual Lot Good Condition - GDR LLC inspection. GDR LLC remo | Lot 139  truction Co. Inc. excavate ion. Belt Construction ren ence on the sides and rea e lot prior to the 8/16/22 in each out at the rear of the ckfilled and trenched in w inc. was informed to comp //22, 10/19/22 inc. was informed to comp 9/22  Lot 142 C excavated the lot prior to oved the dirt piles from the   | 4/26/2022 d the lot prior to the 4/26/22 inoved the dirt piles from the far of the lot prior to the 6/8/22 inspection. e lot. //here undermined.  blete by 6/15/22. Not done as pilete by 7/18/22. Not done as 4/26/2022   | Active Inspection. Dirt piles we ROW prior to the 6/1/22 Inspection. Belt Const  of last inspection. Belt  of last inspection. Belt  Active It piles were noticed in the                                 | Construction Co. Inc. was  No the ROW during the 4/26/22   |
| Lot 136 Current Condition:  Lot 142 Current Condition: | Individual Lot Fair Condition - Belt Const during the 4/26/22 inspectit Construction installed silt f the northwest corner of the  1.) Silt fence should be cle 2.) Silt fence should be bar  1.) Belt Construction Co. Ir reminded on 7/12/22, 7/19 2.) Belt Construction Co. Ir reminded on 7/19/22, 10/1 Individual Lot Good Condition - GDR LLC inspection. GDR LLC remo | Lot 139 truction Co. Inc. excavate ion. Belt Construction ren ence on the sides and rea to lot prior to the 8/16/22 in eaned out at the rear of the ckfilled and trenched in w inc. was informed to comp //22, 10/19/22 inc. was informed to comp 9/22  Lot 142 C excavated the lot prior to cycle the dirt piles from the 12 inspection.  | 4/26/2022 d the lot prior to the 4/26/22 inoved the dirt piles from the far of the lot prior to the 6/8/22 inspection. e lot. where undermined. blete by 6/15/22. Not done as blete by 7/18/22. Not done as blete by 7/18/22 in the 4/26/2022 to the 4/26/22 inspection. Die ROW prior to the 6/20/22 in | Active Inspection. Dirt piles we ROW prior to the 6/1/22 Inspection. Belt Const  of last inspection. Belt  of last inspection. Belt  Active It piles were noticed in the propertion. GDR LLC inspection. | Construction Co. Inc. was  No the ROW during the 4/26/22 stalled silt fence and the ROW during the 4/26/22                       |
| Lot 136 Current Condition:  Lot 142                    | Individual Lot Fair Condition - Belt Const during the 4/26/22 inspectit Construction installed silt f the northwest corner of the  1.) Silt fence should be cle 2.) Silt fence should be bar  1.) Belt Construction Co. Ir reminded on 7/12/22, 7/19 2.) Belt Construction Co. Ir reminded on 7/19/22, 10/1 Individual Lot Good Condition - GDR LLC inspection. GDR LLC remo | Lot 139  truction Co. Inc. excavate ion. Belt Construction ren ence on the sides and rea e lot prior to the 8/16/22 in each out at the rear of the ckfilled and trenched in w inc. was informed to comp //22, 10/19/22 inc. was informed to comp 9/22  Lot 142 C excavated the lot prior to oved the dirt piles from the   | 4/26/2022 d the lot prior to the 4/26/22 inoved the dirt piles from the far of the lot prior to the 6/8/22 inspection. e lot. //here undermined.  blete by 6/15/22. Not done as blete by 7/18/22. Not done as blete by 4/26/2022 to the 4/26/22 inspection. Di   | Active Inspection. Dirt piles we ROW prior to the 6/1/22 Inspection. Belt Const  of last inspection. Belt  of last inspection. Belt  Active It piles were noticed in the                                 | Construction Co. Inc. was  No the ROW during the 4/26/22   |

| Current Condition:                |   | •   | ne lot prior to the 6/1/22 inspect<br>r removal. THI Builders installe  |   | · ·   |
|-----------------------------------|---|---|---|---|---|
|                                   |   |   | e toilet on the lot prior to the 8/   |   | nont of the lot prior to the  |
|                                   |   |   |   |   |   |
|                                   | <ol> <li>Portable toilet should b</li> <li>Silt fence should be rej</li> </ol>    |   |   |   |   |
|                                   |   |   | 100 11 11   |   |   |
|                                   | 1.) THI Builders were infor 9/20/22, <b>10/19/22</b>                              | med to complete by 8/10/  | /22. Not done as of last inspec   | tion. THI Builders were   | e reminded on 8/25/22,  |
|                                   | 2.) THI Builders were infor   | med to complete by 9/1/2  | 22. Not done as of last inspecti  | on. THI Builders were   | reminded on 9/20/22,  |
| Lot 150                           | 10/19/22  | Lot 150   | 7/0/0000  | A =45   | N-  |
| Current Condition:                | Individual Lot  Good Condition - Belt Cor   |   | 7/6/2022<br>ted the lot prior to the 7/6/22 ir  | Active<br>respection. Dirt piles we                                       | No re noticed in the ROW  |
|                                   | 0   |   | alled silt fence on the northeas  |   | to the 8/16/22 inspection.  |
|                                   |   | · · · · · · · · · · · · · · · · · · ·   | e ROW prior to the 10/1822  |   |   |
| SB 1 (Pond 5) Current Condition:  | Sediment Basin  | See SWPPP   | 1/3/2020<br>ed prior to the 1/3/20 inspectio  | Active  | No<br>Pr. The basin was cleaned   |
|                                   | out prior to the 7/10/21 ins inspection, the inspector harea around the basin was | pection. A new temporar<br>as inquired about the cha<br>s seeded and matted prior | y water quality riser structure vange with the engineer and will refer to the 8/25/21 inspection. No n. The riser is working effective. | was observed in the ba<br>I update when more info<br>response has been re | isin during the 7/31/21<br>formation is available. The<br>eceived regarding any |
| SB 2 (Pond 4)                     | Sediment Basin  | See SWPPP   | 1/3/2020  | Active  | No  |
| Current Condition:                |   |   | d prior to the 1/3/20 inspection  |   |   |
|                                   |   | •   | pection. The basin was being  |   | <u> </u>  |
|                                   | · ·   |   | the basin prior to the 7/12/21 in<br>/21 inspection, the inspector h  |   |   |
|                                   |   | •   | No response has been received   | •   | • • •   |
|                                   | · · · · · · · · · · · · · · · · · · ·   |   | vely, the inspector will monitor.   |   |   |
| SB 3 (Pond 3)                     | Sediment Basin  | See SWPPP   | 1/3/2020  | Active  | No<br>No Nug was installed in   |
| Current Condition:                |   |   | d prior to the 1/3/20 inspection<br>n, the plug is working effectivel   | •   |   |
|                                   | 1   | ·   | g ceased prior to the 6/22/21 in  | •   |   |
|                                   |   |   | /21 inspection, the inspector h   |   |   |
|                                   | · ·   |   | The area around the basin ing any necessary modification  |   | •   |
|                                   | working effectively, the ins  |   | 3 , ,   |   | '   |
| SB 4 (Pond 2)                     | Sediment Basin  | See SWPPP   | 1/3/2020  | Active  | No  |
| Current Condition:                |   |   | d prior to the 1/3/20 inspection pection. The basin had been  |   |   |
|                                   |   |   | mployee in time to tell him to c  |   |   |
|                                   |   |   | new temporary water quality ri  |   |   |
|                                   |   |   | t the change with the engineer<br>and matted prior to the 8/25/21   |   |   |
|                                   |   |   | 28/21 inspection. The riser is v  |   |   |
| 22.2.(2.1.1)                      |   |   |   |   |   |
| SB 5 (Pond 1)  Current Condition: | Sediment Basin  | See SWPPP   | 1/3/2020<br>d prior to the 1/3/20 inspection  | with a permanent riser  | No<br>The basin was cleaned   |
| ourrent condition.                |   |   | y water quality riser structure   |   |   |
|                                   |   |   | ange with the engineer and will   |   |   |
|                                   |   | •   | r to the 8/25/21 inspection. No<br>n. The riser is working effective  | •   |   |
|                                   | medecally medinediations a  | o o. a.o o,20,2opooae   | The field to training energy  | rely, are mepeeter time.  |   |
| SF 1                              | Silt fence  | See SWPPP   |   | Removed   |   |
| Current Condition:<br>SF 2        | Removed - Commercial S<br>Silt fence  | eeding removed the silt for<br>See SWPPP  | ence prior to the 4/23/20 inspe   | ction.<br>Removed   |   |
| Current Condition:                |   |   | Ience prior to the 4/15/20 inspe  |   |   |
| SF 3                              | Silt fence  | See SWPPP   |   | Removed   |   |
| Current Condition:                | Removed - Commercial S with Lot 64.   | eeding removed the silt for   | ence prior to the 4/15/20 inspe   | ction. The remaining s  | silt fence will be associated   |
| SF 4                              | Silt fence  | See SWPPP   | 1/3/2020  | Active  | No  |
| Current Condition:                |   |   | e wetlands and drainageways   |   |   |
|                                   |   |   | the 11/18/20 inspection, reinstant 12/28/20 inspection. The silt  |   | -   |
|                                   | · ·   | •   | istallation is not necessary at t   |   |   |
|                                   | Additional silt fence was o   | bserved on 3/30/21 along  | Cornhusker Road adjacent to   | the Culvert, the roadv  | vay project does not appear   |
|                                   |   | •   | Minor damage was observed a<br>mmended at this time, the insp   | ,   | ' '   |
|                                   | _   | •   | spection. Gene Graves remove  |   |   |
|                                   | the silt fence adjacent to S  | BB 5 prior to the 9/28/21 in  | nspection. Gene Graves remo   | _   | -   |
|                                   | the silt fence east of SB 4   |   | ction.  | _   |   |
| SF 5                              | Silt fence  | See SWPPP   | ence prior to the 4/15/20 inspe   | Removed   |   |
| Current Condition:<br>SF 6        | Silt fence  | See SWPPP   | onos prior to trie 4/15/20 IRSpe  | Removed   |   |
| Current Condition:                |   |   | ence prior to the 4/15/20 inspe   |   |   |
| SF 7                              | Silt fence  | See SWPPP   |   | Removed   |   |

| Current Condition:             | Removed - The silt fence i   | e now included with the r  |  |  |   |
|--------------------------------|--|--|--|--|---|
|                                |  |  | lew grading project to the soc   |  | T   |
| SF 8                           | Silt fence   | See SWPPP  | 1  | Removed  |   |
| Current Condition:             | Removed - Silt fence was   |  | U inspection.  | <del> </del>   |   |
| SF 9                           | Silt fence   | See SWPPP  | L  | Removed  |   |
| Current Condition:             |  |  | ence prior to the 4/15/20 insp   |  |   |
| SF 10                          | Silt fence   | See SWPPP  |  | Removed  |   |
| Current Condition:             | Removed - Commercial Se  | eeding removed the silt for  | ence prior to the 4/15/20 insp   | ection.  |   |
| SF 11                          | Silt fence   | See SWPPP  |  | Removed  |   |
| Current Condition:             | Removed - Commercial Se  | eeding removed the silt for  | ence prior to the 4/15/20 insp   | ection.  | •   |
| SF 12                          | Silt fence   | See SWPPP  |  | Removed  |   |
| Current Condition:             |  |  | ence prior to the 4/15/20 insp   |  |   |
| SF 13                          | Silt fence   | See SWPPP  | <br>   | Removed  |   |
| Current Condition:             |  |  | ence prior to the 4/15/20 insp   |  |   |
|                                |  |  | rice prior to the 4/15/20 msp  |  |   |
| SF 14                          | Silt fence   | See SWPPP  | L  | Removed  | "   |
| Current Condition:             |  |  | new grading project to the sou   |  | the 9/9/20 inspection.  |
| SF 15                          | Silt fence   | Lot 28-29  |  | Removed  |   |
| Current Condition:             | Removed - Gene Graves r  | emoved the silt fence pri  | or 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  | ntified contractor installe  | d the silt fence west of SB 1 of   | during cleanout of the l   | basin prior to the 7/10/21  |
| 1                              | inspection.  |  |  | •  | •   |
| CW 1                           | Straw Wattles  | See SWPPP  |  | Domovod  |   |
| SW 1                           |  |  |  | Removed  | inanatian   |
| Current Condition:             |  |  | emporary stabilization of the a  |  | inspection.   |
| SW 2                           | Straw Wattles  | See SWPPP  | <u> </u>   | Removed  | .1  |
| Current Condition:             |  |  | emporary stabilization of the  |  | inspection.   |
| SW 3                           | Straw Wattles  | See SWPPP  |  | Removed  |   |
| Current Condition:             | Removed - Gene Graves r  | emoved the straw wattle  | s prior to the 8/25/22 inspection  | on.  |   |
|                                |  | Internal/S 132nd and   |  |  |   |
|                                |  | internally to rozna ana  |  |  |   |
| STR                            | Streets  |  | 1/3/2020   | Active   | Yes   |
| STR Current Condition:         | Fair Condition - Street cleaning is needed.  | Main Street  | 1/3/2020   | Active   | Yes   |
|                                | Fair Condition - Street cleaning is needed. Gene Graves was informe  | Main Street  d to complete by 3/2/21.  | 1/3/2020  Not done as of the last inspe  | ction. Gene Graves w   |   |
|                                | Fair Condition - Street cleaning is needed. Gene Graves was informe  | Main Street  d to complete by 3/2/21. 1/22. Builders were rem  | Not done as of the last inspe  | ction. Gene Graves w   |   |
| Current Condition:             | Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2   | d to complete by 3/2/21. 1/22. Builders were rem Camelback Ave and S   | Not done as of the last inspe<br>inded on 5/6/22, 8/18/22, 8/28  | ction. Gene Graves w<br>5/22, <b>10/19/22</b>  | vas reminded on 4/20/21,  |
| Current Condition:  SWPPP Sign | Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2 Misc/Other  | Main Street  d to complete by 3/2/21. 1/22. Builders were remi Camelback Ave and S 180th Street  | Not done as of the last inspe<br>inded on 5/6/22, 8/18/22, 8/23<br>1/29/2020   | ction. Gene Graves w<br>5/22, <b>10/19/22</b><br>Pending   | vas reminded on 4/20/21,  |
| Current Condition:             | Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2 Misc/Other Pending - E&A inspector in   | d to complete by 3/2/21. 1/22. Builders were remi Camelback Ave and S 180th Street   | Not done as of the last inspe<br>inded on 5/6/22, 8/18/22, 8/25<br>1/29/2020<br>at the intersection of S 180th   | ction. Gene Graves w<br>5/22, <b>10/19/22</b><br>Pending<br>Street and Laquinta S  | yas reminded on 4/20/21,  Yes treet, at the intersection of S   |
| Current Condition:  SWPPP Sign | Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2 Misc/Other Pending - E&A inspector it 180th Street and Camelba  | d to complete by 3/2/21. 11/22. Builders were remi Camelback Ave and S 180th Street stalled 3 SWPPP signs ck Road, and at the inter  | Not done as of the last inspe<br>inded on 5/6/22, 8/18/22, 8/23<br>1/29/2020<br>at the intersection of S 180th<br>section of Cornhusker Road a   | ction. Gene Graves w<br>5/22, 10/19/22<br>Pending<br>Street and Laquinta S<br>and S 181st Street dur   | yas reminded on 4/20/21,  Yes  treet, at the intersection of Sing the 1/29/20 inspection.   |
| Current Condition:  SWPPP Sign | Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2 Misc/Other Pending - E&A inspector in 180th Street and Camelba E&A inspector relocated th   | d to complete by 3/2/21. 11/22. Builders were rem Camelback Ave and S 180th Street stalled 3 SWPPP signs ck Road, and at the inter the SWPPP sign at the La  | Not done as of the last inspe<br>inded on 5/6/22, 8/18/22, 8/25<br>1/29/2020<br>at the intersection of S 180th<br>section of Cornhusker Road<br>equinta Street entrance to the   | ction. Gene Graves w<br>5/22, 10/19/22<br>Pending<br>Street and Laquinta S<br>and S 181st Street dur<br>south side of the stree  | yes treet, at the intersection of Sing the 1/29/20 inspection.  |
| Current Condition:  SWPPP Sign | Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/  Misc/Other Pending - E&A inspector in 180th Street and Camelba E&A inspector relocated the inspection. The SWPPP is   | d to complete by 3/2/21. 11/22. Builders were remi Camelback Ave and S 180th Street 1stalled 3 SWPPP signs ck Road, and at the inter the SWPPP sign at the La  | Not done as of the last inspe<br>inded on 5/6/22, 8/18/22, 8/25<br>1/29/2020<br>at the intersection of S 180th<br>section of Cornhusker Road a<br>quinta Street entrance to the<br>a street was knocked over pr  | ction. Gene Graves w<br>5/22, <b>10/19/22</b> Pending  Street and Laquinta S<br>and S 181st Street dur<br>south side of the street<br>for to the 2/22/22 inspec  | yes treet, at the intersection of S ing the 1/29/20 inspection. et during the 3/25/20 ection by MUD, the inspector  |
| Current Condition:  SWPPP Sign | Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/  Misc/Other Pending - E&A inspector in 180th Street and Camelba E&A inspector relocated the inspection. The SWPPP swill remove the sign and re-  | d to complete by 3/2/21. 11/22. Builders were remi Camelback Ave and S 180th Street Installed 3 SWPPP signs Ick Road, and at the inter Ite SWPPP sign at the La  | Not done as of the last inspe<br>inded on 5/6/22, 8/18/22, 8/25<br>1/29/2020<br>at the intersection of S 180th<br>section of Cornhusker Road a<br>quinta Street entrance to the<br>a street was knocked over pr<br>Spring of 2022. The SWPPP   | ction. Gene Graves w. 5/22, 10/19/22  Pending Street and Laquinta S and S 181st Street dur south side of the street for to the 2/22/22 inspection at 181st Street ar   | Yes  treet, at the intersection of S ing the 1/29/20 inspection. et during the 3/25/20 ection by MUD, the inspector and Cornhusker Road was   |
| Current Condition:  SWPPP Sign | Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/  Misc/Other Pending - E&A inspector in 180th Street and Camelba E&A inspector relocated the inspection. The SWPPP swill remove the sign and re-  | d to complete by 3/2/21. 11/22. Builders were remi Camelback Ave and S 180th Street Installed 3 SWPPP signs Ick Road, and at the inter Ite SWPPP sign at the La Isign at 108th and Laquint Isinstall as needed in the S  | Not done as of the last inspe<br>inded on 5/6/22, 8/18/22, 8/25<br>1/29/2020<br>at the intersection of S 180th<br>section of Cornhusker Road a<br>quinta Street entrance to the<br>a street was knocked over pr  | ction. Gene Graves w. 5/22, 10/19/22  Pending Street and Laquinta S and S 181st Street dur south side of the street for to the 2/22/22 inspection at 181st Street ar   | Yes  treet, at the intersection of S ing the 1/29/20 inspection. et during the 3/25/20 ection by MUD, the inspector and Cornhusker Road was   |
| Current Condition:  SWPPP Sign | Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/  Misc/Other Pending - E&A inspector in 180th Street and Camelba E&A inspector relocated th inspection. The SWPPP's will remove the sign and re removed prior to the 4/19/2   | d to complete by 3/2/21. 1/22. Builders were remices a SWPPP signs at the Lorent SWPPP sign at the Lorent 108th and Laquint binstall as needed in the Sw2 inspection due to the Complete SWPPP sign at the Lorent 108th and Laquint binstall as needed in the Sw2 inspection due to the Complete Sw2 ins | Not done as of the last inspe<br>inded on 5/6/22, 8/18/22, 8/25<br>1/29/2020<br>at the intersection of S 180th<br>section of Cornhusker Road a<br>quinta Street entrance to the<br>a street was knocked over pr<br>Spring of 2022. The SWPPP   | ction. Gene Graves w. 5/22, 10/19/22  Pending Street and Laquinta S and S 181st Street dur south side of the street or to the 2/22/22 inspesign at 181st Street arnts. The SWPPP sign  | Yes  treet, at the intersection of S ing the 1/29/20 inspection. et during the 3/25/20 section by MUD, the inspector do Cornhusker Road was at Laquinta Avenue was  |
| Current Condition:  SWPPP Sign | Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2 Misc/Other Pending - E&A inspector it 180th Street and Camelba E&A inspector relocated th inspection. The SWPPP's will remove the sign and re removed prior to the 4/19/2 removed prior to the 8/16/2   | d to complete by 3/2/21. 1/22. Builders were remicated 3 SWPPP signs ck Road, and at the interest were supported by the sign at 108th and Laquisign at 108th and Laquisign at 108th of the sign at 108 | Not done as of the last insperinded on 5/6/22, 8/18/22, 8/25  1/29/2020  at the intersection of S 180th section of Cornhusker Road aquinta Street entrance to the a street was knocked over pr Spring of 2022. The SWPPP Cornhusker Road improvements with the street Road improvement | Pending Street and Laquinta S and S 181st Street dur south side of the street for to the 2/22/22 inspe- sign at 181st Street ar nts. The SWPPP sign ents. SWPPP sign off   | Yes treet, at the intersection of Sing the 1/29/20 inspection. at during the 3/25/20 ection by MUD, the inspector do Cornhusker Road was at Laquinta Avenue was of 180th and Camelback  |
| Current Condition:  SWPPP Sign | Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2  Misc/Other Pending - E&A inspector in 180th Street and Camelba E&A inspector relocated the inspection. The SWPPP swill remove the sign and referenced prior to the 4/19/2 removed prior to the 8/16/2 Road was removed during  | d to complete by 3/2/21. 11/22. Builders were remi Camelback Ave and S 180th Street Installed 3 SWPPP signs It Road, and at the inter It is swppp sign at 108th and Laquint It is supported by the sign at 108th and Laquint It is supported by the sign at 108th and Laquint It is supported by the sign at 108th and Laquint It is supported by the sign at 108th are eded in the sign at 108th are eded i | Not done as of the last insperinded on 5/6/22, 8/18/22, 8/25 1/29/2020 at the intersection of S 180th section of Cornhusker Road aquinta Street entrance to the a street was knocked over pr Spring of 2022. The SWPP Cornhusker Road improvements due to construction in the  | Pending Street and Laquinta S and S 181st Street dur south side of the street ior to the 2/22/22 inspensing at 181st Street and the Swppp sign off carea prior to the 10/11  | Yes treet, at the intersection of Sing the 1/29/20 inspection. at during the 3/25/20 ection by MUD, the inspector do Cornhusker Road was at Laquinta Avenue was of 180th and Camelback  |
| Current Condition:  SWPPP Sign | Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/  Misc/Other Pending - E&A inspector in 180th Street and Camelba E&A inspector relocated the inspection. The SWPPP's will remove the sign and re removed prior to the 4/19/2 removed prior to the 8/16/2 Road was removed during could not be located. E&A  | d to complete by 3/2/21. 11/22. Builders were rem Camelback Ave and S 180th Street Installed 3 SWPPP signs Installed 4 SWPPP sign at the Lagign at 108th and Laquint sinstall as needed in the Sign at 108th and Laqui | Not done as of the last insperinded on 5/6/22, 8/18/22, 8/25  1/29/2020  at the intersection of S 180th section of Cornhusker Road aquinta Street entrance to the a street was knocked over pr Spring of 2022. The SWPPP Cornhusker Road improvements with the street Road improvement | Pending Street and Laquinta S and S 181st Street dur south side of the street ior to the 2/22/22 inspensing at 181st Street and the Swppp sign off carea prior to the 10/11  | Yes treet, at the intersection of Sing the 1/29/20 inspection. at during the 3/25/20 ection by MUD, the inspector do Cornhusker Road was at Laquinta Avenue was of 180th and Camelback  |
| Current Condition:  SWPPP Sign | Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2  Misc/Other Pending - E&A inspector in 180th Street and Camelba E&A inspector relocated the inspection. The SWPPP swill remove the sign and referenced prior to the 4/19/2 removed prior to the 8/16/2 Road was removed during  | d to complete by 3/2/21. 11/22. Builders were rem Camelback Ave and S 180th Street Installed 3 SWPPP signs Installed 4 SWPPP sign at the Lagign at 108th and Laquint sinstall as needed in the Sign at 108th and Laqui | Not done as of the last insperinded on 5/6/22, 8/18/22, 8/25 1/29/2020 at the intersection of S 180th section of Cornhusker Road aquinta Street entrance to the a street was knocked over pr Spring of 2022. The SWPP Cornhusker Road improvements due to construction in the  | Pending Street and Laquinta S and S 181st Street dur south side of the street ior to the 2/22/22 inspensing at 181st Street and the Swppp sign off carea prior to the 10/11  | Yes treet, at the intersection of Sing the 1/29/20 inspection. at during the 3/25/20 ection by MUD, the inspector do Cornhusker Road was at Laquinta Avenue was of 180th and Camelback  |
| Current Condition:  SWPPP Sign | Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/  Misc/Other Pending - E&A inspector in 180th Street and Camelba E&A inspector relocated the inspection. The SWPPP's will remove the sign and re removed prior to the 4/19/2 removed prior to the 8/16/2 Road was removed during could not be located. E&A  | Main Street  d to complete by 3/2/21. 1/22. Builders were remice. Camelback Ave and Same 180th Street Installed 3 SWPPP signs of Road, and at the interest of the SWPPP sign at the Lange 180th and Laquinistall as needed in the second of the  | Not done as of the last insperinded on 5/6/22, 8/18/22, 8/25 1/29/2020 at the intersection of S 180th section of Cornhusker Road a quinta Street entrance to the a street was knocked over properly of 2022. The SWPPP Cornhusker Road improvements due to construction in the wind sign and reinstall once it and   | Pending Street and Laquinta S and S 181st Street dur south side of the street ior to the 2/22/22 inspensing at 181st Street and the Swppp sign off carea prior to the 10/11  | Yes treet, at the intersection of S ing the 1/29/20 inspection. at during the 3/25/20 action by MUD, the inspector at Cornhusker Road was at Laquinta Avenue was of 180th and Camelback   |
| Current Condition:  SWPPP Sign | Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/  Misc/Other Pending - E&A inspector in 180th Street and Camelba E&A inspector relocated the inspection. The SWPPP's will remove the sign and re- removed prior to the 4/19/2 removed prior to the 8/16/2 Road was removed during could not be located. E&A SWPPP sign should be inserted.  | Main Street  d to complete by 3/2/21. 1/22. Builders were remice. Camelback Ave and Same 180th Street Installed 3 SWPPP signs of Road, and at the interest of the SWPPP sign at the Lange 180th and Laquinistall as needed in the second of the  | Not done as of the last insperinded on 5/6/22, 8/18/22, 8/25 1/29/2020 at the intersection of S 180th section of Cornhusker Road a quinta Street entrance to the a street was knocked over properly of 2022. The SWPPP Cornhusker Road improvements due to construction in the wind sign and reinstall once it and   | Pending Street and Laquinta S and S 181st Street dur south side of the street ior to the 2/22/22 inspensing at 181st Street and the Swppp sign off carea prior to the 10/11  | Yes treet, at the intersection of S ing the 1/29/20 inspection. at during the 3/25/20 action by MUD, the inspector at Cornhusker Road was at Laquinta Avenue was of 180th and Camelback   |
| Current Condition:  SWPPP Sign | Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/  Misc/Other Pending - E&A inspector in 180th Street and Camelba E&A inspector relocated the inspection. The SWPPP is will remove the sign and referenced prior to the 4/19/2 removed prior to the 4/19/2 removed prior to the 8/16/2 Road was removed during could not be located. E&A SWPPP sign should be inseed.  | Main Street  d to complete by 3/2/21.  1/22. Builders were remi Camelback Ave and S 180th Street Installed 3 SWPPP signs It ick Road, and at the inter Ite SWPPP sign at the La sign at 108th and Laquint sign at 108th and Laquint sign at 108th and Laquint sign at 108th are ded in the S 22 inspection due to the C 23 inspection due to the C 24 inspection due to the C 25 inspection due to the C 26 inspection due to the C 27 inspection due to the C 28 inspection due to the C 29 inspection due to the C 29 inspection due to the C 20 inspection due to the C 21 inspection due to the C 22 inspection due to the C 23 inspection due to the C 24 inspection due to the C 25 inspection due to the C 26 inspection due to the C 27 inspection due to the C 28 inspection due to the C 29 inspection due to the C 20 inspection due to the C 20 inspection due to the C 21 inspection due to the C 22 inspection due to the C 23 inspection due to the C 24 inspection due to the C 25 inspection due to the C 26 inspection due to the C 27 inspection due to the C 28 inspection due to the C 29 inspection due to the C 20 inspection due to the C 20 inspection due to the C 21 inspection due to the C 22 inspection due to the C 23 inspection due to the C 24 inspection due to the C 25 inspection due to the C 26 inspection due to the C 27 inspection due to the C 28 inspection due to the C 29 inspection due to the C 20 inspection due to the C 20 inspection due to the C 20 inspection due to the C 21 inspection due to the C 22 inspection due to the C 23 inspection due to the C 24 inspection due to the C 25 inspection due to the C 26 inspection due to the C 27 inspection due to the C 28 inspection due to the C 29 inspection due to the C 20 inspection due to the C 21 inspection due to the C 22 ins | Not done as of the last insperinded on 5/6/22, 8/18/22, 8/25 1/29/2020 at the intersection of S 180th section of Cornhusker Road a quinta Street entrance to the a street was knocked over properly of 2022. The SWPPP Cornhusker Road improvements due to construction in the wind sign and reinstall once it and   | ction. Gene Graves w. 5/22, 10/19/22  Pending Street and Laquinta S and S 181st Street dur south side of the street for to the 2/22/22 inspesign at 181st Street arnts. The SWPPP sign off of area prior to the 10/11 ives.  | Yes  treet, at the intersection of S ing the 1/29/20 inspection. at during the 3/25/20 action by MUD, the inspector at Cornhusker Road was at Laquinta Avenue was of 180th and Camelback //22 inspection. SWPPP sign  |
| Current Condition:  SWPPP Sign | Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/  Misc/Other Pending - E&A inspector in 180th Street and Camelba E&A inspector relocated the inspection. The SWPPP's will remove the sign and re- removed prior to the 4/19// removed prior to the 8/16// Road was removed during could not be located. E&A SWPPP sign should be inseed. E&A inspector will install of  | d to complete by 3/2/21. 1/22. Builders were remicated 3 SWPPP signs at the Later Sign at 108th and Laquint binstall as needed in the 22 inspection due to the 22 inspection due to the 380th street improvement inspector will order a new stalled.  nce sign is received from aw, that this document a   | Not done as of the last insperinded on 5/6/22, 8/18/22, 8/28/28/2020  at the intersection of S 180th section of Cornhusker Road aquinta Street entrance to the a street was knocked over pr Spring of 2022. The SWPPP Cornhusker Road improvements due to construction in the wasign and reinstall once it arm the shop.  In the shop.   | Pending Street and Laquinta S and S 181st Street dur south side of the street ior to the 2/22/22 inspect sign at 181st Street ar nts. The SWPPP sign ents. SWPPP sign off area prior to the 10/11 rives.   | Yes  treet, at the intersection of Sing the 1/29/20 inspection. et during the 3/25/20 ection by MUD, the inspector ad Cornhusker Road was at Laquinta Avenue was of 180th and Camelback /22 inspection. SWPPP sign  |
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