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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

**Engineering Answers** 

		E&A - P2	019.328.000				
Inspector: Shaun McGuire					Stage		
•		Bridgepor	t Development				
			1228-3910-GP1		1		
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Project Name:		CSW-201701381					
For Week Ending:			29/2022				
Project Location:	SW	of Cornhusker Road and	d S 180th Street, Sarpy Coun	ty, NE	68136		
O P	ı	1000/ [		T			
Grading:		100%					
Sanitary Sewer: Storm Sewer:		100%					
Paving:		96%					
Seeding:		75%					
Utilities:	+	100%	+				
Overall Development:	'	60%					
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RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.00"						
Monday:	0.20"						
Tuesday:	0.00"	10/25/2022	Mostly Sunny 60/33	12:50 PM			
Wednesday:	0.00"	<u> </u>					
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	None.						

## Construction Sequencing:

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

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

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

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

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

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

## Checklist Questions:

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

Create Corrective Action?

No, see BMPs section.

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

No, see Findings section.

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

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

No, see BMPs section

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

Yes

## Comments

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

Findings / Corrective Actions (Date)

## Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
- A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21, 7/1/21.
- B. Void areas south of Camelback Ave need to be stabilized and erosion at the southwest section of the wetland needs to be repaired and stabilized. Gene Graves was informed to complete by 6/1/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20. Void areas along the south of Camelback have been removed as of the 9/9/20 inspection due to active grading of the property to the south. Gene Graves was reminded on 3/3/2021, 4/23/21 7/1/21, 9/2/21, 12/2/21, 2/11/22.
- C. Lots 56, 57, and parts of 58 need to be stabilized after removal of the concrete washout. Gene Graves was informed to complete by 3/15/2021 when conditions allow. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22. As of 3/15/21, the concrete washout is not going to be moved per FoleyShald Engineering, stabilization is still recommended in the surrounding area. Lot 57 was seeded and matted as part of the Cornhusker Road project prior to the 10/4/22 inspection.
- D. Disturbed areas behind Lot 90 in the wetland area were observed during the 4/13/21 inspection. Gene Graves/Joseph Foley were informed on 4/13/21. Not done as of the last inspection. Gene Graves/Joseph Foley were reminded on 7/1/21. This does not represent a secondary stabilization finding for the construction stormwater report. The engineering firm will address this as part of wetland mitigation.
- 3) Trash needs to be picked up along the central drainage. Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. Gene Graves cleaned up the trash prior to the 10/4/22 inspection.
- 4) Washout on to sidewalk from lot 61 should be cleaned up. Advantage Development was informed to complete by 6/8/22. Not done as of last inspection.

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flooding the inlet protection will not be reinstalled.				t protection prior to the 1/00/0		ing to CD 1 to n
	Current Condition:		0	uprotection prior to the 4/23/2	o inspection. Inlet dra	ins to SB 1, to prever
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
15.7	flooding the inlet protection will not be reinstalled.
IP 7	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 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Garront Gorialion.	flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 11	<u> </u>
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
Current Condition.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
Current Condition.	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
ourrent condition.	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
Current Condition.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
10.00	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
ID 07	flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed
IP 27 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
Guirent Condition.	flooding the inlet protection will not be reinstalled.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Guirent Condition.	flooding the inlet protection will not be reinstalled.
IP 29	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 30	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 31	Inlet Protection   See SWPPP   Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 32	Inlet Protection See SWPPP Removed

Current Condition:	Removed - Gene Graves	removed the inlet protect	tion prior to the 7/11/22 inspe	ction.	
IP 33	Inlet Protection	See SWPPP		Removed	
Current Condition:			tion prior to the 7/11/22 inspe		1
IP 34	Inlet Protection	See SWPPP	4	Removed	ing to CD 5 to annual
Current Condition:	flooding the inlet protection		t protection prior to the 4/23/2	o inspection. Inlet are	ains to SB 5, to prevent
IP 35	Inlet Protection	See SWPPP	T	Removed	1
Current Condition:			L t protection prior to the 4/23/2		ains to SB 5, to prevent
Current Condition.	flooding the inlet protection		reprotestion prior to the 1/20/2	o mopodion. Imot die	and to OD o, to provent
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			·
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection				
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection		<u>,                                      </u>		
IP 41	Inlet Protection	See SWPPP		Removed	L
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
	<u>-</u>	_	g of the storm sewer will occu		
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	prior to the 8/5/20 inspection.		n and the surrounding area
	<u> </u>		g of the storm sewer will occu		
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.	B	
IP 44 Current Condition:	Inlet Protection Removed - IP 44 drains to	See SWPPP	is pooded at this time	Removed	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:			ctions prior to the 8/5/20 inspe		
ourront containen.		t motanea and milet prote	onone prior to the oroze mopt		ou out the inner intere prior
	Ito the 4/26/22 inspection.	Sudbeck cleaned out the	e inlet filters prior to the 8/25/2	22 inspection.	
Lot 1 Penlat 2			e inlet filters prior to the 8/25/2	-	1
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2		2 inspection.  Removed	
Current Condition:		Lot 1 Replat 2 ded the lot prior to the 5		-	I No
	Individual Lot Removed - Landmark sod Individual Lot	Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5	/4/22 inspection.	Removed	
Current Condition: Lot 1 Replat 5	Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect	Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the foundation, the inspector will make	/4/22 inspection. 4/12/2022 ne lot prior to the 4/12/22 insponitor for the installation of BM	Active ection. Dirt piles were	e observed in the ROW cleaned the streets near
Current Condition: Lot 1 Replat 5	Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect	Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the foundation, the inspector will make	/4/22 inspection.  4/12/2022  ne lot prior to the 4/12/22 insp	Active ection. Dirt piles were	e observed in the ROW cleaned the streets near
Current Condition: Lot 1 Replat 5	Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect	Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the foundation, the inspector will make	/4/22 inspection. 4/12/2022 ne lot prior to the 4/12/22 insponitor for the installation of BM	Active ection. Dirt piles were	e observed in the ROW cleaned the streets near
Current Condition: Lot 1 Replat 5	Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect	Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the foundation, the inspector will make	/4/22 inspection. 4/12/2022 ne lot prior to the 4/12/22 insponitor for the installation of BM	Active ection. Dirt piles were	e observed in the ROW cleaned the streets near
Current Condition: Lot 1 Replat 5 Current Condition:  Lot 2 Current Condition:	Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22  Individual Lot Removed - Mercury Home	Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the ion, the inspector will me inspection. Jesse Calab Lot 2 es sodded the lot prior to	/4/22 inspection.  4/12/2022  ne lot prior to the 4/12/22 inspection of BN pretto removed the dirt piles from the from t	Removed  Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to t	e observed in the ROW cleaned the streets near
Current Condition:  Lot 1 Replat 5  Current Condition:  Lot 2  Current Condition:  Lot 2 Replat 7	Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22  Individual Lot Removed - Mercury Home Individual Lot	Lot 1 Replat 2  ded the lot prior to the 5  Lot 1 Replat 5  began construction on the inspector will main inspection. Jesse Calabase Lot 2  es sodded the lot prior to Lot 2 Replat 7	/4/22 inspection.  4/12/2022  ne lot prior to the 4/12/22 insponitor for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection.  5/18/2022	Removed  Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to t  Removed  Pending	e observed in the ROW cleaned the streets near the 7/25/22 inspection.
Current Condition: Lot 1 Replat 5 Current Condition:  Lot 2 Current Condition:	Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes	Lot 1 Replat 2  ded the lot prior to the 5  Lot 1 Replat 5  began construction on the inspector will main inspection. Jesse Calabase Lot 2  es sodded the lot prior to Lot 2 Replat 7  began excavation on the	/4/22 inspection.  4/12/2022  ne lot prior to the 4/12/22 insponitor for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection.  5/18/2022  le lot prior to the 5/18/22 inspection.	Removed  Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to t  Removed  Pending ection. Dirt piles were	e observed in the ROW cleaned the streets near the 7/25/22 inspection.  Yes observed in the ROW
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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 sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was in 8/25/22, 10/19/22 2.) Falcone Homes was in 8/25/22, 10/19/22 Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot	Lot 1 Replat 2  ded the lot prior to the 5  Lot 1 Replat 5  began construction on the sion, the inspector will main inspection. Jesse Calabase Section 1 Lot 2  as sodded the lot prior to 2 Lot 2 Replat 7  began excavation on the sion. Falcone Homes remard a portable toilet on the suld be cleaned.  Informed to complete by 7  Lot 3  odded the lot prior to the Lot 4 Replat 1	/4/22 inspection.  4/12/2022  ne lot prior to the 4/12/22 inspenditor for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection.  5/18/2022  ne lot prior to the 5/18/22 inspenditor for the 6/20/22 inspenditor to the 7/18/22 inspenditor for the 7/18/22 ins	Removed  Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to t  Removed  Pending ection. Dirt piles were OW prior to the 6/20/2 ection.  Spection. Falcone Hor Removed  Removed  Removed	e observed in the ROW cleaned the streets near the 7/25/22 inspection.  Yes observed in the ROW 22 inspection. Falcone
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Lot 2 Current Condition:  Lot 2 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:  Lot 5 Replat 1 Current Condition:  Lot 5 Replat 1 Current Condition:  Lot 5	Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was in 8/25/22, 10/19/22 2.) Falcone Homes was in 8/25/22, 10/19/22 Individual Lot Removed - THI Builders s Individual Lot Removed - The Home Co Individual Lot Fair Condition - THI Builde during the 4/12/22 inspect	Lot 1 Replat 2  ded the lot prior to the 5  Lot 1 Replat 5  began construction on the sion, the inspector will my inspection. Jesse Calab  Lot 2  es sodded the lot prior to the segan excavation on the sion. Falcone Homes repred a portable toilet on the sion. Falcone Homes repred a portable toilet on the sion. Falcone Homes repred a portable toilet on the sion. Falcone Homes repred a portable toilet on the sion. Falcone Homes repred a portable toilet on the sion. Falcone Homes repred a portable toilet on the sion. Falcone Homes repred a portable toilet on the sion. Falcone Homes repred a portable toilet on the sion. Falcone Homes repred a portable toilet on the sion. The sion sion that sion is the sion sion. The sion sion. The sion sion. The sion sion is the lot prior to the front of the fron	/4/22 inspection.  //4/22 inspection.  //4/22 inspection.  //4/22 inspection to the 4/12/22 insponitor for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection.  //18/20/22  le lot prior to the 5/18/22 inspection the Rhe lot prior to the 7/18/22 inspection.  //25/22. Not done as of last in:  //25/22. Not done as of last in:  //25/22 inspection.	Removed  Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to t  Removed  Pending ection. Dirt piles were OW prior to the 6/20/2 ection.  Removed  Removed  Removed  Removed  Removed  Active pection. Dirt piles were	e observed in the ROW cleaned the streets near the 7/25/22 inspection.  Yes observed in the ROW 22 inspection. Falcone  mes was reminded on mes was reminded on Yes e observed in the ROW 22 inspection.
Lot 2 Current Condition:  Lot 2 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:  Lot 5 Replat 1 Current Condition:  Lot 5 Replat 1 Current Condition:  Lot 5	Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was in 8/25/22, 10/19/22 2.) Falcone Homes was in 8/25/22, 10/19/22 Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - The Home Co Individual Lot Fair Condition - THI Builded during the 4/12/22 inspect installed silt fence along the	Lot 1 Replat 2  ded the lot prior to the 5  Lot 1 Replat 5  began construction on the ion, the inspector will main inspection. Jesse Calable Lot 2  ses sodded the lot prior to Lot 2 Replat 7  began excavation on the ion. Falcone Homes remed a portable toilet on the lot prior to the lot prior to the lot prior to the lot prior to the lot 2 Replat 1  alled along the front of the lot prior to the lot 2 Replat 1  formed to complete by 7  Lot 3  odded the lot prior to the lot 5 Replat 1  mpany sodded the lot prior to the lot 5  ers began excavation of ion. THI Builders removing front of the lot prior to alled.	/4/22 inspection.  4/12/2022  ne lot prior to the 4/12/22 insponitor for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection.  5/18/2022  ne lot prior to the 5/18/22 inspection.  5/18/2022  ne lot prior to the 5/18/22 inspection the Robert prior to the 7/18/22 inspection.  7/25/22. Not done as of last incomplete in the Robert prior to the 7/18/22 inspection.  2/111/22 inspection.  1/2/2022	Removed  Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to t  Removed  Pending ection. Dirt piles were OW prior to the 6/20/3 ection.  Removed  Removed  Removed  Removed  Removed  Active pection. Dirt piles were prior to the 6/1/22 ins	e observed in the ROW cleaned the streets near the 7/25/22 inspection.  Yes observed in the ROW 22 inspection. Falcone  mes was reminded on mes was reminded on yes e observed in the ROW 25 inspection. Falcone
Lot 2 Current Condition:  Lot 2 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:  Lot 5 Replat 1 Current Condition:  Lot 5 Replat 1 Current Condition:  Lot 5	Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was in 8/25/22, 10/19/22 2.) Falcone Homes was in 8/25/22, 10/19/22 Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - The Home Co Individual Lot Fair Condition - THI Builded during the 4/12/22 inspect installed silt fence along the	Lot 1 Replat 2  ded the lot prior to the 5  Lot 1 Replat 5  began construction on the ion, the inspector will main inspection. Jesse Calable Lot 2  ses sodded the lot prior to Lot 2 Replat 7  began excavation on the ion. Falcone Homes remed a portable toilet on the lot prior to the lot prior to the lot prior to the lot prior to the lot 2 Replat 1  alled along the front of the lot prior to the lot 2 Replat 1  formed to complete by 7  Lot 3  odded the lot prior to the lot 5 Replat 1  mpany sodded the lot prior to the lot 5  ers began excavation of ion. THI Builders removing front of the lot prior to alled.	/4/22 inspection.  //4/22 inspection.  //4/22 inspection.  //4/22 inspection to the 4/12/22 insponitor for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection.  //18/20/22  le lot prior to the 5/18/22 inspection the Rhe lot prior to the 7/18/22 inspection.  //25/22. Not done as of last in:  //25/22. Not done as of last in:  //25/22 inspection.	Removed  Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to t  Removed  Pending ection. Dirt piles were OW prior to the 6/20/3 ection.  Removed  Removed  Removed  Removed  Removed  Active pection. Dirt piles were prior to the 6/1/22 ins	yes observed in the ROW cleaned the streets near the 7/25/22 inspection.  Yes observed in the ROW 22 inspection. Falcone  mes was reminded on mes was reminded on  Yes e observed in the ROW T

Current Condition:		on. THI Builders removed	the lot prior to the 4/6/22 insp d the dirt pile from the ROW p the 6/27/22 inspection.		
	Silt fence should be retied	/repaired/reinstalled.			
	THI Builders were informe 8/25/22, 9/20/22, 10/19/22	the state of the s	2. Not done as of last inspecti	on. THI Builders were	reminded on 8/3/22,
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	8/25/2022	Active	No
Current Condition:	during the 8/25/22 inspect	ion. The front of the lot is	ng the lot prior to the 8/25/22 s relatively flat and a vegetativa ains Builders removed the dir	ve buffer is in place in	the rear of the lot, the
Lot 7	Individual Lot	Lot 6	4/19/2022	Active	Yes
Current Condition:	during the 4/19/22 inspect installed silt fence along the Silt fence should be retied	ion. THI Builders remove the front of the lot prior to repaired/reinstalled. Ind to complete by 7/18/22	the lot prior to the 4/19/22 insed the dirt pile from the ROW the 6/27/22 inspection.  2. Not done as of last inspecti	prior to the $4/26/22$ in	spection. THI Builders
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	7/25/2022	Active	No
Current Condition:	Active - New Chapter Hon and a vegetative buffer is	nes began construction of the in place in the rear of the	on the lot prior to the 7/25/22 e lot, the inspector will monito	inspection. The front r the need for BMPs.	
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
Current Condition:	Removed - Landmark sod		7/22 inspection.	D	T
Lot 12	Individual Lot	Lot 12		Removed	
Current Condition: Lot 13	Individual Lot	Lot 13	or to the 6/20/22 inspection.	Removed	1
Current Condition:			Lexcavation of the lot prior to the		The lot is relatively flat
Current Condition.		in place in the rear of the	e lot, no BMPs are recommen	•	-
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - Hildy Homes s	sodded the lot prior to the	7/29/21 inspection.	•	
Lot 35	Individual Lot	Lot 35		Removed	
Current Condition:	Removed - Vinton22 LLC		e 10/4/22 inspection.		
Lot 36	Individual Lot	Lot 36	10/1/00 : "	Removed	
Current Condition: Lot 40	Removed - Vinton22 LLC Individual Lot	Lot 40	10/4/22 inspection.	Active	No
Current Condition:			he lot prior to the 10/25/22 i		
Garrent Gonation.	· ·		ctor will monitor for remova		
Lot 41	Individual Lot	Lot 41		Removed	
Current Condition:	Removed - Vencil sodded		22 inspection.	1101110100	1
Lot 42	Individual Lot	Lot 42	8/25/2022	Active	Yes
Current Condition:	the 8/25/22 inspection. Vir Wattles should be installed Vinton22 LLC was informed	ation22 LLC removed the dalong the curb line.  dato complete by 9/1/22	lot prior to the 8/25/22 inspect dirt piles from the ROW prior	to the 9/27/22 inspec	reminded on 10/19/22.
Lot 43 Current Condition:	Individual Lot	Lot 43	8/25/2022 lot prior to the 8/25/22 inspect	Active	Yes
Current Condition.	the 8/25/22 inspection. E8 Wattles should be installed	A inspector will monitor		ion. Direpies were ne	viced in the New during
	Vinton22 LLC was informed	ed to complete by 9/1/22	. Not done as of last inspection	n. Vinton22 LLC was	reminded on 10/19/22.
Lot 44	Individual Lot	Lot 44	10/18/2022	Pending	Yes
Current Condition:	Pending - Vinton22 LLC b	egan excavation on the	lot prior to the 10/18/22 inspe	ction.	
	Wattles should be installed	, and the second			
			22. Not done as of the last		
Lot 46	Individual Lot	Lot 46		Removed	
Current Condition:	Removed - Vinton22 LLC		e 10/11/22 inspection.	D	1
Lot 48  Current Condition:	Individual Lot Removed - McCaul Sodde			Removed	I
Lot 49 Current Condition:	Individual Lot Removed - Pacesetter Ho	Lot 49	9/28/2021	Removed	1
Lot 53	Individual Lot	Lot 53	12/7/2021	Active	Yes
_5t 50	marriada Lot	201.00	12/1/2021	, 101170	100

i e	Fair Condition - Urban Sp fence prior to the 12/7/21		on the lot prior to the 12/7/21 i	nspection. Urban Sp	ark installed perimeter silt
	The silt fence should be n	naintained in multiple loc	ations.		
	Due to winter conditions, inspection. Urban Spark		ed to complete when weather	allows on 2/2/22. No	ot done as of the last
Lot 54	Individual Lot	Lot 54	6/1/2022	Active	Yes
Current Condition:			the lot prior to the 6/1/22 insp	ection. Dirt pile was o	bserved in the ROW during
		ot prior to the 6/27/22 ins	or removal and the installation pection. THI Builders installed		
	THI Builders were informe 8/3/22, 8/25/22, 9/20/22,		2. Not done as of last inspecti	ion. THI Builders were	e reminded on 7/19/22,
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition:	Removed - Advantage De	evelopment sodded the le	ot prior to the 6/20/22 inspecti	ion.	
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:			at the rear of the lot prior to th e rear of the lot prior to the 7/		Lot is currently inactive.
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:			prior to the 8/5/21 inspection		
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes		he 7/1/20 inspection.		1
Lot 65	Individual Lot	Lot 65	1. 11. 1/0/04 1	Removed	
Current Condition: Lot 67	Removed - Sundown Hor Individual Lot	nes sodded the lot prior to Lot 67	to the 4/6/21 inspection.	Removed	1
Current Condition:			r to the 11/23/21 inspection.	Removed	
Lot 68	Individual Lot	Lot 68	Tto the 11/25/21 inspection.	Removed	
Current Condition:	Removed - Landmark soc		//29/21 inspection	Removed	
Lot 69	Silt Fence	Lot 69	/25/21 inspection.	Removed	1
Current Condition:	Removed - Buckland Hor		to the 10/4/22 inspection.	Ttomovou	
Lot 71	Individual Lot	Lot 71		Removed	
Current Condition:		omes sodded the lot prior	r to the 8/25/22 inspection.		1
Lot 72	Individual Lot	Lot 72		Removed	
Current Condition:		mes sodded the lot prior	to the 5/18/22 inspection.		
Lot 76	Individual Lot	Lot 76		Removed	
				rtemoved	
Current Condition:		uction sodded the lot prid	or to the 4/19/22 inspection.		· · · · · · · · · · · · · · · · · · ·
Current Condition:  Lot 77  Current Condition:	Individual Lot	uction sodded the lot prid Lot 77	8/3/2022	Pending	Yes
Lot 77 Current Condition:	Individual Lot Pending - Nelson Builders Silt fence perimeter shoul Nelson Builders was infor 10/19/22.	uction sodded the lot price Lot 77 s began excavation on the document of the lot of the		Pending ction.	
Lot 77 Current Condition:  Lot 78	Individual Lot Pending - Nelson Builders Silt fence perimeter shoul Nelson Builders was infor 10/19/22. Individual Lot	Luction sodded the lot price Lot 77 s began excavation on the document by 8/10 med to complete by 8/10 Lot 78	8/3/2022 ne lot prior to the 8/3/22 inspen 0/22. Not done as of last inspen	Pending ction.	
Lot 77 Current Condition:  Lot 78 Current Condition:	Individual Lot Pending - Nelson Builders Silt fence perimeter shoul Nelson Builders was infor 10/19/22. Individual Lot Removed - McCaul sodde	Lot 78 Lot 77 Lot 78 Lot 78 Lot 78 Lot 40 Lot 78 Lot 78 Lot 60 Lot 78 Lo	8/3/2022 ne lot prior to the 8/3/22 inspen 0/22. Not done as of last inspen	Pending ction.  ection. Nelson Builder Removed	
Lot 77 Current Condition:  Lot 78 Current Condition: Lot 80	Individual Lot Pending - Nelson Builders Silt fence perimeter shoul Nelson Builders was infor 10/19/22. Individual Lot Removed - McCaul sodde Individual Lot	Luction sodded the lot price Lot 77 s began excavation on the d be installed.  med to complete by 8/10 Lot 78 ed the lot prior to the 10/6 Lot 80	8/3/2022 ne lot prior to the 8/3/22 inspector.  0/22. Not done as of last inspection.	Pending ction.  ection. Nelson Builder Removed	
Lot 77 Current Condition:  Lot 78 Current Condition: Lot 80 Current Condition:	Individual Lot Pending - Nelson Builders Silt fence perimeter shoul Nelson Builders was infor 10/19/22. Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde	Lot 78 Lot 80 Lot 80 Lot 90 Lot 78 Lot 80 Lo	8/3/2022 ne lot prior to the 8/3/22 inspen 0/22. Not done as of last inspen	Pending ction.  Rection. Nelson Builder Removed Removed //18/21 inspection.	
Lot 77 Current Condition:  Lot 78 Current Condition: Lot 80	Individual Lot Pending - Nelson Builders Silt fence perimeter shoul Nelson Builders was infor 10/19/22. Individual Lot Removed - McCaul sodde Individual Lot	Lot 77  s began excavation on the dominate of the lot prior to the 10/4  Lot 77  s began excavation on the dominate of the lot prior to the 10/4  Lot 80  ed the lot and removed the Lot 84	8/3/2022 ne lot prior to the 8/3/22 inspension 0/22. Not done as of last inspension 6/21 inspection. In a portable toilet prior to the 1	Pending ction.  ection. Nelson Builder Removed	
Lot 77 Current Condition:  Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 88	Individual Lot Pending - Nelson Builders Silt fence perimeter shoul Nelson Builders was infor 10/19/22. Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Hom Individual Lot	Lot 78  Lot 78  Lot 78  Lot 78  Lot 78  Lot 78  Lot 80  Lot 80  Lot 84  Lot 88	8/3/2022 ne lot prior to the 8/3/22 inspector.  0/22. Not done as of last inspection.  1.	Pending ction.  Rection. Nelson Builder Removed Removed //18/21 inspection.	
Lot 77 Current Condition:  Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition:	Individual Lot Pending - Nelson Builders Silt fence perimeter shoul Nelson Builders was infor 10/19/22. Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Hom Individual Lot Removed - Vencil sodded	Lot 78 Lot 80 Lot 84 Lot 84 Lot 84 Lot 84 Lot 86 Lot 87 Lot 88	8/3/2022 ne lot prior to the 8/3/22 inspector.  0/22. Not done as of last inspection.  1.	Pending ction.  Rection. Nelson Builder Removed Removed Removed Removed Removed	
Lot 77 Current Condition:  Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 90	Individual Lot Pending - Nelson Builders Silt fence perimeter shoul Nelson Builders was infor 10/19/22. Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Hom Individual Lot Removed - Vencil soddec Individual Lot	Lot 78  Lot 78  Lot 78  Lot 78  Lot 78  Lot 80  Lot 80  Lot 84  Lot 88  Lot 89  Lot 89	8/3/2022 ne lot prior to the 8/3/22 inspector.  6/22. Not done as of last inspection.  6/21 inspection.  ne portable toilet prior to the 1  of the 6/15/21 inspection.  22 inspection.	Pending ction.  Rection. Nelson Builder Removed Removed Removed Removed Removed	
Lot 77 Current Condition:  Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition:	Individual Lot Pending - Nelson Builders Silt fence perimeter shoul Nelson Builders was infor 10/19/22. Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Hom Individual Lot Removed - Vencil sodder Individual Lot Removed - Holdy Homes	Lot 77  s began excavation on the dominate of the lot prior to the 10/4  Lot 78  Lot 78  ed the lot prior to the 10/4  Lot 80  ed the lot and removed the lot prior to the sodded the lot prior to the 7/25/4  Lot 80  d the lot prior to the 7/25/4  Lot 90  sodded the lot prior to the 10/9  sodded the lot prior to the 7/25/4  Lot 90  sodded the lot prior to the 10/9  sodded the 10/	8/3/2022 ne lot prior to the 8/3/22 inspector.  6/22. Not done as of last inspection.  6/21 inspection.  ne portable toilet prior to the 1  of the 6/15/21 inspection.  22 inspection.	Pending ction.  Removed Removed Removed Removed Removed Removed Removed	
Lot 77 Current Condition:  Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 90	Individual Lot Pending - Nelson Builders Silt fence perimeter shoul Nelson Builders was infor 10/19/22. Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Hom Individual Lot Removed - Vencil soddec Individual Lot Removed - Hildy Homes individual Lot Removed - Hildy Homes individual Lot	Lot 77  s began excavation on the dependence of the lot prior to the 10/4  Lot 78  Lot 78  Lot 78  ded the lot prior to the 10/4  Lot 80  ded the lot and removed the lot sold the lot prior to the 10/4  Lot 84  es sodded the lot prior to the 7/25/  Lot 90  sodded the lot prior to the 10/4  Lot 90  sodded the lot prior to the 10/4  Lot 94	8/3/2022  De lot prior to the 8/3/22 inspector.  Divide the state of last inspector.  Divide the state of last inspector.  Description to the 1  Description to the 8/3/22 inspection.	Pending ction.  Rection. Nelson Builder Removed Removed Removed Removed Removed Removed	
Lot 77 Current Condition:  Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 94 Current Condition:	Individual Lot Pending - Nelson Builders Silt fence perimeter shoul Nelson Builders was infor 10/19/22. Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Hom Individual Lot Removed - Vencil sodder Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Removed - Landmark Pe	Lot 77 s began excavation on the definition of the installed.  Lot 78 Lot 78 Lot 78 Lot 80 Lot 80 Lot 84 Lot 84 Lot 88 d the lot prior to the 10/4 Lot 88 d the lot prior to the 7/25/ Lot 90 sodded the lot prior to the 10/25/ Lot 94 fformance Group sodded	8/3/2022 ne lot prior to the 8/3/22 inspector.  6/22. Not done as of last inspection.  6/21 inspection.  ne portable toilet prior to the 1  of the 6/15/21 inspection.  22 inspection.	Pending ction.  Removed Removed Removed Removed Removed Removed Removed Removed Removed	
Lot 77 Current Condition:  Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 94 Current Condition: Lot 94 Current Condition: Lot 94 Current Condition: Lot 94 Current Condition: Lot 96	Individual Lot Pending - Nelson Builders Silt fence perimeter shoul Nelson Builders was infor 10/19/22. Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Hom Individual Lot Removed - Vencil soddec Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Removed - Landmark Pe Individual Lot	Lot 77 s began excavation on the department of the lot prior to the 10/4 Lot 80 Lot 80 Lot 80 Lot 84 Lot 84 Lot 88 dethe lot prior to the 10/4 Lot 88 dethe lot prior to the 7/25/ Lot 90 sodded the lot prior to the 10/4 Lot 94 rformance Group sodded Lot 96	8/3/2022 pe lot prior to the 8/3/22 inspector.  6/22. Not done as of last inspection.  10. The portable toilet prior to the 1 left to the 6/15/21 inspection.  10. The portable toilet prior to the 1 left to the 6/15/21 inspection.  11. The portable toilet prior to the 8/31/21 in the lot	Pending ction.  Rection. Nelson Builder Removed Removed Removed Removed Removed Removed	
Lot 77 Current Condition:  Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 94 Current Condition:	Individual Lot Pending - Nelson Builders Silt fence perimeter shoul Nelson Builders was infor 10/19/22. Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Hom Individual Lot Removed - Vencil soddec Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Removed - Landmark Pe Individual Lot	Lot 77 s began excavation on the department of the lot prior to the 10/4 Lot 80 Lot 80 Lot 80 Lot 84 Lot 84 Lot 88 dethe lot prior to the 10/4 Lot 88 dethe lot prior to the 7/25/ Lot 90 sodded the lot prior to the 10/4 Lot 94 rformance Group sodded Lot 96	8/3/2022  De lot prior to the 8/3/22 inspector.  Divide the state of last inspector.  Divide the state of last inspector.  Description to the 1  Description to the 8/3/22 inspection.	Pending ction.  Rection. Nelson Builder Removed	
Lot 77 Current Condition:  Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 94 Current Condition: Lot 94 Current Condition: Lot 96 Current Condition:	Individual Lot Pending - Nelson Builders Silt fence perimeter shoul Nelson Builders was infor 10/19/22. Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Hom Individual Lot Removed - Vencil sodde Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Removed - Landmark Pe Individual Lot Removed - Landmark Pe Individual Lot Removed - New Chapter	Lot 77  s began excavation on the dome began excavation of the dome began excavation on the dome began excavation of the dome began	8/3/2022 ne lot prior to the 8/3/22 inspector.  6/22. Not done as of last inspection.  6/21 inspection.  1	Pending ction.  Removed Removed Removed Removed Removed Removed Removed Removed Removed	
Lot 77 Current Condition:  Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 96 Current Condition: Lot 96 Current Condition: Lot 96 Current Condition: Lot 100	Individual Lot Pending - Nelson Builders Silt fence perimeter shoul Nelson Builders was infor 10/19/22. Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Hom Individual Lot Removed - Vencil soddec Individual Lot Removed - Hildy Homes Individual Lot Removed - Landmark Pe Individual Lot Removed - Landmark Pe Individual Lot Removed - New Chapter Individual Lot	Lot 77  s began excavation on the dome began excavation of the dome began excavation on the dome began excavation of the dome began	8/3/2022 ne lot prior to the 8/3/22 inspector.  6/22. Not done as of last inspection.  6/21 inspection.  1	Pending ction.  Rection. Nelson Builder Removed	
Lot 77 Current Condition:  Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 96 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition:	Individual Lot Pending - Nelson Builders Silt fence perimeter shoul Nelson Builders was infor 10/19/22. Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Hom Individual Lot Removed - Vencil soddec Individual Lot Removed - Hildy Homes Individual Lot Removed - Landmark Pe Individual Lot Removed - Landmark Pe Individual Lot Removed - New Chapter Individual Lot Removed - New Chapter Individual Lot Removed - S&G sodded	Lot 101  Lot 77  Lot 77  Lot 77  Lot 77  Lot 77  Lot 77  Lot 8  Lot 78  Lot 80  Lot 80  Lot 84  Lot 88  Lot 88  Lot 88  Lot 101  Lot 90  Lot 90  Lot 94  rformance Group sodded  Lot 94  Homes sodded the lot prior  Lot 100  the lot prior to the 107  Lot 96  Lot 100  Lot 100  Lot 100  Lot 100  Lot 101	8/3/2022  De lot prior to the 8/3/22 inspector.  Discrete portable toilet prior to the 1 De the 6/15/21 inspection.  Description: Descr	Pending ction.  Removed  Removed	
Lot 77 Current Condition:  Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition: Lot 100 Current Condition: Lot 100 Current Condition: Lot 101 Current Condition: Lot 101 Current Condition: Lot 101 Current Condition: Lot 101 Current Condition:	Individual Lot Pending - Nelson Builders Silt fence perimeter shoul Nelson Builders was infor 10/19/22. Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Hom Individual Lot Removed - Vencil sodder Individual Lot Removed - Hildy Homes Individual Lot Removed - Landmark Pe Individual Lot Removed - New Chapter Individual Lot Removed - S&G sodded individual Lot Removed - S&G sodded individual Lot Removed - HBC Homes solutions	Lot 77 s began excavation on the department of the lot prior to the 10/4 Lot 80 ded the lot prior to the 10/4 Lot 80 ded the lot and removed the lot and removed the lot prior to the 7/25/ Lot 90 sodded the lot prior to the 10/4 formance Group sodded Lot 96 Homes sodded the lot pri Lot 100 the lot prior to the 5/18/2 Lot 101 sodded the lot prior to the 10/4 formance Group sodded Lot 100 Lot 101 Lot 101 sodded the lot prior to the 5/18/2 Lot 101 sodded the lot prior to the Lot 101 sodded the lot prior to the Lot 101 sodded the lot prior to the Lot 102	8/3/2022  De lot prior to the 8/3/22 inspector.  Display the first of the 8/3/22 inspector.  Description of the 1 inspection.  Description of the 1 inspection.  Description of the 8/31/21 inspection.  Description of the 8/31/21 inspection.  Description of the 8/31/21 inspection.  Description of the 8/3/22 inspection.	Pending ction.  Rection. Nelson Builder Removed Pending	s was reminded on
Lot 77 Current Condition:  Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition: Lot 100 Current Condition: Lot 100 Current Condition: Lot 100 Current Condition: Lot 101 Current Condition:	Individual Lot Pending - Nelson Builders Silt fence perimeter shoul Nelson Builders was infor 10/19/22.  Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Vencil sodder Individual Lot Removed - Vencil sodder Individual Lot Removed - Hildy Homes Individual Lot Removed - Landmark Pe Individual Lot Removed - New Chapter Individual Lot Removed - S&G sodded Individual Lot Removed - HBC Homes soldividual Lot Pending - Vinton22 LLC to	Lot 77  s began excavation on the dominate of the lot prior to the 10/4  Lot 78  Lot 78  Lot 78  Lot 80  Lot 84  Lot 84  Lot 88  Lot 90  Sodded the lot prior to the 7/25/ Lot 90  Sodded the lot prior to the lot prior to the 10/4  Lot 90  Lot 100  Lot 100  the lot prior to the 5/18/2  Lot 101  Lot 102  Lot 102  Lot 102  Lot 102  Lot 102  Lot 102  Lot 104  Lot 105  Lot 102  Lot 105  Lot 106  Lot 107  Lot 108  Lot 109  Lot 101  Lot 101  Lot 101  Lot 101  Lot 102  Lot 102  Lot 103  Lot 104  Lot 105  Lot 105  Lot 106  Lot 107  Lot 107  Lot 108  Lot 109  Lot 101  Lot 101  Lot 101  Lot 102  Lot 102  Lot 103  Lot 104  Lot 105  Lot 105  Lot 106  Lot 107  Lot 107  Lot 108  Lot 109  Lot 109  Lot 101  Lot 101  Lot 102  Lot 102  Lot 104  Lot 105  Lot 107  Lot 107  Lot 108  Lot 109  Lot 109  Lot 109  Lot 109  Lot 101  Lot 101  Lot 102  Lot 101  Lot 102  Lot 104  Lot 105  Lot 107  Lot 107  Lot 107  Lot 108  Lot 109  Lot 109  Lot 109  Lot 109  Lot 109  Lot 101	8/3/2022  De lot prior to the 8/3/22 inspector.  Di/22. Not done as of last inspection.  De portable toilet prior to the 1  De the 6/15/21 inspection.  De 9/7/21 inspection.  De 8/3/22 inspection.  De 8/3/22 inspection.  De 8/11/22 inspection.  De 8/11/22 inspection.  De 8/11/22 inspection.  De 8/11/22 inspection.  De 8/1/2022  De to prior to the 6/1/22 inspectice of prior to the 6/1/22 inspectice of the install monitor for the install mo	Pending ction.  Rection. Nelson Builder Removed Pending Den. Dirt piles were obs	Yes served in the ROW during
Lot 77 Current Condition:  Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition: Lot 100 Current Condition: Lot 100 Current Condition: Lot 101 Current Condition: Lot 101 Current Condition: Lot 101 Current Condition: Lot 101 Current Condition:	Individual Lot Pending - Nelson Builders Silt fence perimeter shoul Nelson Builders was infor 10/19/22. Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Hom Individual Lot Removed - Vencil sodder Individual Lot Removed - Hildy Homes - Individual Lot Removed - New Chapter Individual Lot Removed - New Chapter Individual Lot Removed - S&G sodded - Individual Lot Removed - HBC Homes - Individual Lot Hack - Individual Lot - Individual Lot Hack - Individual Lot - Individual L	Lot 77  s began excavation on the dependence of the lot prior to the 10/4  Lot 88  det the lot prior to the 10/4  Lot 88  det the lot and removed the lot prior to the 10/4  Lot 88  det the lot prior to the 7/25/  Lot 98  det the lot prior to the 7/25/  Lot 99  sodded the lot prior to the 10/4  Lot 94  rformance Group sodded  Lot 96  Homes sodded the lot prior to the 5/18/2  Lot 100  the lot prior to the 5/18/2  Lot 101  sodded the lot prior to the 10/4  sodded the lot prior to the 5/18/2  Lot 102  segan excavation of the 1  is relatively flat, the inspection.  det along the curb line.	8/3/2022  De lot prior to the 8/3/22 inspector.  Description of the 8/3/22 inspector.  Description of the 9/3/21 inspection.  Description of the 8/3/21 inspection.  Description of the 8/3/21 inspection.  Description of the 8/3/22 inspection.  Description of the 8/1/22 inspection.  Description of the 6/1/22 inspectice.	Pending ction.  Removed Pending Removed Removed Removed Removed Removed Removed Removed	s was reminded on  Yes served in the ROW during on 22 LLC removed the dirt
Lot 77 Current Condition:  Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition: Lot 100 Current Condition: Lot 100 Current Condition: Lot 101 Current Condition: Lot 101 Current Condition: Lot 101 Current Condition: Lot 101 Current Condition:	Individual Lot Pending - Nelson Builders Silt fence perimeter shoul Nelson Builders was infor 10/19/22. Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Hom Individual Lot Removed - Vencil sodder Individual Lot Removed - Hildy Homes - Individual Lot Removed - New Chapter Individual Lot Removed - New Chapter Individual Lot Removed - S&G sodded - Individual Lot Removed - HBC Homes - Individual Lot Hack - Individual Lot - Individual Lot Hack - Individual Lot - Individual L	Lot 77  s began excavation on the dependence of the lot prior to the 10/4  Lot 88  det the lot prior to the 10/4  Lot 88  det the lot and removed the lot prior to the 10/4  Lot 88  det the lot prior to the 7/25/  Lot 98  det the lot prior to the 7/25/  Lot 99  sodded the lot prior to the 10/4  Lot 94  rformance Group sodded  Lot 96  Homes sodded the lot prior to the 5/18/2  Lot 100  the lot prior to the 5/18/2  Lot 101  sodded the lot prior to the 10/4  sodded the lot prior to the 5/18/2  Lot 102  segan excavation of the 1  is relatively flat, the inspection.  det along the curb line.	8/3/2022  De lot prior to the 8/3/22 inspector.  Di/22. Not done as of last inspection.  De portable toilet prior to the 1  De the 6/15/21 inspection.  De 9/7/21 inspection.  De 8/3/22 inspection.  De 8/3/22 inspection.  De 8/11/22 inspection.  De 8/11/22 inspection.  De 8/11/22 inspection.  De 8/11/22 inspection.  De 8/1/2022  De to prior to the 6/1/22 inspectice of prior to the 6/1/22 inspectice of the install monitor for the install mo	Pending ction.  Removed Pending Removed Removed Removed Removed Removed Removed Removed	s was reminded on  Yes served in the ROW during on 22 LLC removed the dirt

Current Condition:	monitor for the installation	of BMPs. Dirt piles were prior to the 6/27/22 inspector secured.	f the lot prior to the 5/26/22 in e observed in the ROW durin pection. Vinton22 LLC installe	g the 6/20/22 inspection	n. Vinton 22 LLC removed
	10/19/22		8/22. Not done as of last insp		
Lot 104	Individual Lot	Lot 104	8/25/2022	Pending	Yes
Current Condition:			lot prior to the 8/25/22 inspec		
Lot 105	Wattles should be installed	d along the curb line.	dirt piles from the ROW prio		
Current Condition:	Removed - Vinton22 LLC		e 10/11/22 inspection.		
Lot 108	Individual Lot	Lot 108	3/18/2022	Active	No
Current Condition:	during the 3/18/22 inspect piles from the ROW prior t	ion. The lot is relatively for the 6/1/22 inspection.	e lot prior to the 3/18/22 insperiat, inspector will monitor for	the installation of BMP	
Lot 109  Current Condition:	Individual Lot Removed - Homeowners	Lot 109	0 5/19/22 inspection	Removed	
Lot 111	Individual Lot	Lot 111	o or rorzz mapeulion.	Removed	
Current Condition:	Removed - Caniglia Home		the 11/23/21 inspection.	removed	
Lot 113	Individual Lot	Lot 113	'	Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 7/6/22 inspection.	1	
Lot 114	Individual Lot	Lot 114		Removed	
Current Condition:	Removed - Vinton22 LLC		e 8/3/22 inspection.		1
Lot 119 Current Condition:	Individual Lot Removed - Ideal sodded to	Lot 119	1 inapportion	Removed	
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	No
Current Condition:	Good Condition - Silt fence the silt fence prior to the 7	e was installed along the /11/22 inspection. Dirt pi	e north side of Lot 125 prior to les were observed in the RO silt fence on the north side a	the 9/28/21 inspection W during the 7/25/22 i	n. Gene Graves removed nspection. Homeowner
Lot 130	Individual Lot	Lot 130	8/25/2022	Active	No
Current Condition:	the sides and rear of the lo	ot prior to the 8/25/22 ins	ng the lot prior to the 8/25/22 spection. Dirt piles were notic DW prior to the 10/4/22 inspe	ed in the ROW during	the 8/25/22 inspection.
Lot 132	Individual Lot	Lot 132	3/29/2022	Active	Yes
Current Condition:		k Homes hegan constru	ction on the lot prior to the 3/2	29/22 inspection Trad	
Lot 133	fence in the rear of the lot inspector will monitor for re Silt fence should be cleaned Trademark Homes was int 7/26/22, 10/19/22	prior to the 3/29/22 inspensive and repaired.  ed out and repaired.  formed to complete by 4.	ction on the lot prior to the 3/2 ection. Dirt piles were noticed 1/26/22. Not done as of last in	d in the ROW during th	emark Homes installed silt e 4/19/22 inspection. E&A
Lot 133 Current Condition:	fence in the rear of the lot inspector will monitor for resident fence should be cleaned. Trademark Homes was inf 7/26/22, 10/19/22 Individual Lot	prior to the 3/29/22 inspending and repaired.  formed to complete by 4.  Lot 133	ection. Dirt piles were noticed	spection. Trademark H	emark Homes installed silt e 4/19/22 inspection. E&A
Current Condition: Lot 136	Fence in the rear of the lot inspector will monitor for residence.  Silt fence should be cleaned. Trademark Homes was information of the state of th	prior to the 3/29/22 inspensive moval.  ed out and repaired.  formed to complete by 4.  Lot 133  sodded by Groundscape  Lot 139	/26/22. Not done as of last in spection to the 9/3/21 inspection 4/26/2022	spection. Trademark F Removed On. Active	lemark Homes installed silt to 4/19/22 inspection. E&A  Homes were reminded on  Yes
Current Condition:	fence in the rear of the lot inspector will monitor for reside the control of the	prior to the 3/29/22 insperence of the complete by 4.  Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction referece on the sides and refered out at the rear of the confidence on the sides in the lot prior to the 8/16/eaned out at the rear of the confidence on the sides and reference on the sides and the rear of the confidence of the sides and the sides	/26/22. Not done as of last in es prior to the 9/3/21 inspection 4/26/2022 ed the lot prior to the 4/26/22 moved the dirt piles from the ear of the lot prior to the 6/8/22 inspection.	spection. Trademark F Removed on. Active inspection. Dirt piles ROW prior to the 6/1/2 22 inspection. Belt Con	lemark Homes installed silt to 4/19/22 inspection. E&A  Homes were reminded on  Yes  Were noticed in the ROW 22 inspection. Belt Struction installed silt fence
Current Condition: Lot 136	fence in the rear of the lot inspector will monitor for residence should be cleaned. Trademark Homes was inf 7/26/22, 10/19/22  Individual Lot Removed - The lot was residence individual Lot. Fair Condition - Belt Const during the 4/26/22 inspect Construction installed silt from the northwest corner of 1.) Silt fence should be based in the construction in the local silt from the northwest corner of 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1	prior to the 3/29/22 insperence of the lot prior to the 3/29/22 insperence of the lot prior to the 8/16/22, 10/19/22 nc. was informed to complete by 4.	ection. Dirt piles were noticed //26/22. Not done as of last in es prior to the 9/3/21 inspection 4/26/2022 ed the lot prior to the 4/26/22 ed the lot prior to the 4/26/22 ear of the lot prior to the 6/8/222 inspection.  The lot.  Where undermined.  The lot is prior to the 6/8/22 inspection.  The lot is prior to the 6/8/222 inspection.  The lot is prior to the 6/8/222 inspection.  The lot is prior to the 6/8/222 inspection.	spection. Trademark F Removed Dn. Active Inspection. Dirt piles ROW prior to the 6/1/2 22 inspection. Belt Con s of last inspection. Be	lemark Homes installed silt to 4/19/22 inspection. E&A  Homes were reminded on  Yes  Were noticed in the ROW 22 inspection. Belt struction installed silt fence  It Construction Co. Inc. was  It Construction Co. Inc. was
Current Condition:  Lot 136  Current Condition:	fence in the rear of the lot inspector will monitor for residence should be cleaned. Trademark Homes was inf 7/26/22, 10/19/22  Individual Lot Removed - The lot was residence in Individual Lot Fair Condition - Belt Const	prior to the 3/29/22 insperence of the lot prior to the 3/29/22 insperence of the lot prior to the 8/16/22, 10/19/22 nc. was informed to complete by 4.  Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction refere co n the sides and refere on the sides and reference on the sides and	ection. Dirt piles were noticed //26/22. Not done as of last in es prior to the 9/3/21 inspection //26/2022 ed the lot prior to the 4/26/22 ed the lot prior to the 4/26/22 ed the lot prior to the 6/8/22 inspection.  The lot.  Where undermined.  Explore by 6/15/22. Not done a explore to the ear of the lot.	spection. Trademark F Removed on. Active inspection. Dirt piles ROW prior to the 6/1/2 22 inspection. Belt Con s of last inspection. Be Active Active	domes were reminded on  Yes were noticed in the ROW 22 inspection. Belt struction installed silt fence  It Construction Co. Inc. was It Construction Co. Inc. was In No In the ROW during the

Current Condition:	the 6/1/22 inspection. E&A	A inspector will monitor f	the lot prior to the 6/1/22 inspor removal. THI Builders installe toilet on the lot prior to the	alled silt fence along the	· ·
	1.) Portable toilet should be repaired.				
	9/20/22, 10/19/22		0/22. Not done as of last insp		
	10/19/22	mod to complete by of t	722. 110t dollo do or last illopo	olion. Trii Ballaolo Wol	o rominada on o/20/22,
Lot 150	Individual Lot	Lot 150	7/6/2022	Active	No
Current Condition:	during the 7/6/22 inspection	on. Belt Construction ins	ated the lot prior to the 7/6/22 talled silt fence on the norther s from the ROW prior to the 1	ast corner of the lot pri	
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary in	10/21 inspection. A new spector has inquired about the basin was seeded modifications as of the 9	lled prior to the 1/3/20 inspect the temporary water quality riser the change with the engine and matted prior to the 8/25//28/21 inspection. The riser in the second seco	r structure was observer eer and will update whe '21 inspection. No resp s working effectively, t	ed in the basin during the en more information is ponse has been received he inspector will monitor.
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No .
Current Condition:	process of being cleaned inspection. An unidentific structure was observed in and will update when more	out during the 6/29/21 ir d contractor cleaned out the basin during the 7/3 e information is available The riser is working effe	ed prior to the 1/3/20 inspectionspection. The basin was being the basin prior to the 7/12/21 inspection, the inspectoe. No response has been receptively, the inspector will more	ng dewatered into silt f inspection. A new ter r has inquired about th eived regarding any no	ence during 6/29/21 mporary water quality riser e change with the engineer
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	the upstream manhole pri cleaned out during the 6/1 quality riser structure was the engineer and will upda	or to the 9/2/20 inspection 5/21 inspection. Basin observed in the basin date when more information response has been re-	ed prior to the 1/3/20 inspection, the plug is working effection dewatering ceased prior to the uring the 7/31/21 inspection, ion is available. The area are ceived regarding any necessation of the prior of the properties of the	vely. The basin was in e 6/22/21 inspection. A the inspector has inqui bund the basin was se	the process of being A new temporary water ired about the change with eded and matted prior to
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	process of being cleaned site informed the inspecto will monitor dewatering pri during the 7/31/21 inspect information is available. T	out during the 6/22/21 ir r that he had not caught ocedures on other basin ion, the inspector has in The area around the bas	ed prior to the 1/3/20 inspection spection. The basin had bee his employee in time to tell his. A new temporary water quiquired about the change with in was seeded and matted prions as of the 9/28/21 inspect	en dewatered without a im to dewater through ality riser structure wa the engineer and will ior to the 8/25/21 inspe	BMP. The contractor on a BMP, the E&A inspector s observed in the basin update when more ection. No response has
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 9% filled cleaned out prior to the 7/37/31/21 inspection, the insavailable. The area arour	20/21 inspection. A new spector has inquired about the basin was seeded	ed prior to the 1/3/20 inspection to the 1/3/20 inspection temporary water quality rises that the change with the engined and matted prior to the 8/25/1/28/21 inspection. The riser in	r structure was observe eer and will update whe 21 inspection. No res	ed in the basin during the en more information is ponse has been received
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/23/20 insp		
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		T
SF 3 Current Condition:	associated with Lot 64.	See SWPPP eeding removed the silt	fence prior to the 4/15/20 insp	Removed pection. The remaining	I g silt fence will be
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:	behind SB 4 was removed Graves repaired the silt fe western drainage prior to	for landscaping prior to nce on Lot 85 prior to th the 3/1/21 inspection, re	he wetlands and drainageway o the 11/18/20 inspection, rein e 12/28/20 inspection. The s installation is not necessary a ng Cornhusker Road adjacent	stallation is not necessible fence was removed at this time due to active to the Culvert, the roa	sary at this time. Gene on the south end of the e homebuilding in the area.
	appear to be part of Bridginspection, due to vegetat silt fence behind lot 131 w	eport, the inspector will in the area repair will as removed prior to the adjacent to SB 5 prior t	monitor. Minor damage was of I not be recommended at this 6/29/21 inspection. Gene Groothe 9/28/21 inspection. Genhe 8/25/22 inspection.	time, the inspector wil aves removed the silt	I continue to monitor. The fence in vegetated areas
SF 5	appear to be part of Bridginspection, due to vegetat silt fence behind lot 131 wand repaired the silt fence	eport, the inspector will in the area repair will as removed prior to the adjacent to SB 5 prior t	I not be recommended at this 6/29/21 inspection. Gene Groothe 9/28/21 inspection. Gen	time, the inspector wil aves removed the silt	I continue to monitor. The fence in vegetated areas
Current Condition:	appear to be part of Bridginspection, due to vegetat silt fence behind lot 131 wand repaired the silt fence 3 and patched the silt fence Silt fence Removed - Commercial S	eport, the inspector will it ion in the area repair will as removed prior to the adjacent to SB 5 prior to the east of SB 4 prior to the See SWPPP eeding removed the silt	I not be recommended at this 6/29/21 inspection. Gene Groothe 9/28/21 inspection. Gen	time, the inspector will aves removed the silt the Graves removed the Removed pection.	I continue to monitor. The fence in vegetated areas
Current Condition: SF 6	appear to be part of Bridginspection, due to vegetat silt fence behind lot 131 wand repaired the silt fence 3 and patched the silt fence Silt fence Removed - Commercial Silt fence	eport, the inspector will a continuous in the area repair will as removed prior to the adjacent to SB 5 prior to ee east of SB 4 prior to the See SWPPP eeding removed the silt See SWPPP	I not be recommended at this 6/29/21 inspection. Gene Gr. o the 9/28/21 inspection. Gen he 8/25/22 inspection.  fence prior to the 4/15/20 inspection.	time, the inspector will aves removed the silt the Graves removed the Removed pection.	I continue to monitor. The fence in vegetated areas
Current Condition:	appear to be part of Bridginspection, due to vegetat silt fence behind lot 131 wand repaired the silt fence 3 and patched the silt fence Silt fence Removed - Commercial Silt fence	eport, the inspector will a continuous in the area repair will as removed prior to the adjacent to SB 5 prior to ee east of SB 4 prior to the See SWPPP eeding removed the silt See SWPPP	I not be recommended at this 6/29/21 inspection. Gene Groothe 9/28/21 inspection. Genhe 8/25/22 inspection.	time, the inspector will aves removed the silt to e Graves removed the Removed pection.	I continue to monitor. The fence in vegetated areas

SF 8 Current Condition:					
Current Condition:	Silt fence	See SWPPP		Removed	
	Removed - Silt fence was	removed during the 5/6/	20 inspection.		
SF 9	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the silt	fence prior to the 4/15/20 insp	pection.	
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		I.
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:			I fence prior to the 4/15/20 insp		
			lence phor to the 4/15/20 insp		T
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		T
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the so	outh of Bridgeport as of	f the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	
Current Condition:			rior to the 9/28/21 inspection.		
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:			ed the silt fence west of SB 1		
Current Condition.		entined contractor install	ed the shit leffice west of SB 1	during cleanout or the	basin prior to the 7/10/21
	inspection.	T		_	T
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	area as of the 6/29/21	I inspection.
SW 2	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	area as of the 6/29/21	l inspection.
SW 3	Straw Wattles	See SWPPP		Removed	
Current Condition:			es prior to the 8/25/22 inspec		l .
Current Condition.	Tremoved Gene Graves	Internal/S 132nd and	I	I	
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -	Main Street	1/3/2020	Active	res
	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/		Not done as of the last insp		was reminded on 4/20/21,
		11/22. Builders were ren	ninded on 5/6/22, 8/18/22, 8/2	25/22, 10/19/22	
			ninded on 5/6/22, 8/18/22, 8/2 	25/22, 10/19/22 	<u> </u>
SWPPP Sign	Misc/Other	Camelback Ave and S			Yes
SWPPP Sign Current Condition:		Camelback Ave and S 180th Street nstalled 3 SWPPP signs	1/29/2020 at the intersection of S 180th	Pending Street and Laquinta S	
	Pending - E&A inspector i S 180th Street and Came inspection. E&A inspecto 3/25/20 inspection. The S inspector will remove the Road was removed prior Avenue was removed prior Cameback Road was rem	Camelback Ave and S 180th Street Installed 3 SWPPP signs Iback Road, and at the ir Ir relocated the SWPPP sign at 108th and sign and reinstall as nee to the 4/19/22 inspection Ir to the 8/16/22 inspection Ir to the 8/16/22 inspection Ir to the 8/16/24 inspection Ir to the 8/16/24 inspection Ir to the 8/16/25 inspection Ir to the 8/16/26 inspection Ir to the 8/16	1/29/2020 at the intersection of S 180th tersection of Cornhusker Rosign at the Laquinta Street end Laquinta street was knockeded in the Spring of 2022. The due to the Cornhusker Road on due to the 180th Street Roat improvements due to construirly order a new sign and rein will order a new sign and rein	Pending a Street and Laquinta Stad and S 181st Street trance to the south sid dover prior to the 2/22 e SWPPP sign at 181s improvements. The Stad improvements. SW uction in the area prior	Street, at the intersection of during the 1/29/20 e of the street during the 2/22 inspection by MUD, the st Street and Cornhusker WPPP sign at Laquinta /PPP sign off of 180th and
	Pending - E&A inspector is 180th Street and Came inspection. E&A inspecto 3/25/20 inspection. The Sinspector will remove the Road was removed prior tavenue was removed prior Cameback Road was rem SWPPP sign could not be SWPPP sign should be in E&A inspector will install of "I certify, under penalty of accordance with a system submitted. Based on my in gathering the information,	Camelback Ave and S 180th Street Installed 3 SWPPP signs Iback Road, and at the ir r relocated the SWPPP signs SWPPP sign at 108th and sign and reinstall as nee to the 4/19/22 inspection or to the 8/16/22 inspection oved druing 180th stree elocated. E&A inspector stalled. Indicate the street of the sign and reinstall as nee to the sign and reinstall as nee to the sign and reinstall as need to the sign and reins	1/29/2020 at the intersection of S 180th tersection of Cornhusker Rosign at the Laquinta Street end Laquinta street was knockeded in the Spring of 2022. The due to the Cornhusker Road on due to the 180th Street Roat improvements due to construirly order a new sign and rein will order a new sign and rein	Pending  Street and Laquinta Stad and S 181st Street trance to the south sid dover prior to the 2/22 e SWPPP sign at 181s improvements. The Stad improvements. SW auction in the area prior stall once it arrives.	btreet, at the intersection of during the 1/29/20 e of the street during the 2/22 inspection by MUD, the st Street and Cornhusker WPPP sign at Laquinta (PPP sign off of 180th and r to the 10/11/22 inspection on or supervision in ed the information irectly responsible for ccurate, and complete. I