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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

_		E&A - P20)19.328.000				
Inspector: Shaun McGuire					Stage		
		Bridgepor	Development				
		SAR-2016	228-3910-GP1		1		
Drainet Name:							
Project Name:		CSW-201701381					
For Week Ending:			/5/2022				
Project Location:	SW of C	Cornhusker Road and	S 180th Street, Sarpy Co	unty, NE	68136		
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	96%						
Seeding:	75%						
Utilities:	100%						
Overall Development:	60%						
			T		<u> </u>		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week '		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	11/2/2022	Sunny 76/56	2:25 PM			
Thursday:	0.00"						
Friday:	0.31"						
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 a

Create Corrective Action?

No, see BMPs section.

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

No, see Findings section.

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

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

No, see BMPs section

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

Yes

N/A

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.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP	•	Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to prevent
Al 2	Area Inlet Protection	See SWPPP	Ι	Removed	
Current Condition:			t protection prior to the 4/23/2		ing to CD 2 to provent
	flooding the inlet protection	n will not be reinstalled.	t protection prior to the 4/23/2	·	ains to SB 2, to prevent
AI 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area inlet inspection.	protection is now include	ed with the new grading projec	ct to the south of Brid	geport as of the 9/9/20
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Pending	No
Current Condition:		removed during the 180	/20 inspection. MUD installed the Street improvements prior		ion. E&A inspector will
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:	Good Condition - The area around the inlet prior to the		eeded/matted prior to the 4/23	/20 inspection. A silt	fence wrap was installe
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area arou	nd the inlet was seeded	matted prior to the 4/23/20 ins	spection.	•
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pendina	No
Current Condition:			nty Road project will start soo		
Current Condition.	The inspector will monitor Cornhusker Road project	trackout and continue to is underway as of the 6/	recommend street cleaning a		
CE 2	Stabilized Construction Entrance	Cornhusker and S 184th Street		Removed	
Current Condition:			the 5/18/21 inspection due to		rnhusker Road.
CW 1	Concrete Washout	Lot 56	,	Removed	
Current Condition:	Removed - Gene Graves	cleaned up and remove	d the concrete washout prior to	o the 7/10/21 inspecti	on.
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	No
Current Condition:		d the washout with a roo	ncrete washout on Lot 55 prio k entrance prior to the 3/23/22		
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	t protection prior to the 4/23/2		ains to SB 1, to prevent
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		t protection prior to the 4/23/2		ains to SB 1, to prevent

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
10.0	flooding the inlet protection will not be reinstalled.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
IP 9	flooding the inlet protection will not be reinstalled.
Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
17.15	· ·
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID oo	flooding the inlet protection will not be reinstalled.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 00	flooding the inlet protection will not be reinstalled.
IP 29	Inlet Protection See SWPPP Removed Removed Cons Crown removed the inlet protection prior to the 7/44/22 inspection
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed
Current Condition:	Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 31	Inlet Protection See SWPPP Removed Removed Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 32	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 33	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.

IP 34	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		nine to SR 5, to prevent
Current Condition.	flooding the inlet protection		t protection prior to the 4/25/2	o mapection. Infet die	ans to ob s, to prevent
IP 35	Inlet Protection	See SWPPP	T	Removed	1
			t protection prior to the 4/22/2		ping to SP E to provent
Current Condition:	flooding the inlet protection		et protection prior to the 4/23/2	o inspection. Thet dra	ains to SB 5, to prevent
15.00	<u> </u>		1		1
IP 36	Inlet Protection	See SWPPP		Removed	1
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 37	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 5 to prevent
Curront Condition.	flooding the inlet protection	· ·	x proteotion prior to the "/20/2	o mopoduom muot are	10 02 o, 10 p. 0 o. 1
ID 00	<u> </u>		T	D 1	T
IP 39	Inlet Protection	See SWPPP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	
Current Condition:			et 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 40	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
Current Condition.			g of the storm sewer will occu		rand the surrounding area
	•		g of the storm sewer will occu		
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
	is relatively stabilized. Str	eet cleaning and flushin	g of the storm sewer will occu	r as needed.	
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.		
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to		n is needed at this time	1100104	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:			ctions prior to the 8/5/20 inspe		
ourrent condition.			e inlet filters prior to the 8/25/2		od odt tilo illiot illiolo pilol
	·		- Intermed phot to the 6/25/2	-	
	Individual Lot	Lat 1 Danlat 2		Removed	
Lot 1 Replat 2		Lot 1 Replat 2		rtomovou	
Current Condition:	Removed - Landmark sod	ded the lot prior to the 5			
Current Condition: Lot 1 Replat 5	Removed - Landmark sod Individual Lot	ded the lot prior to the 5 Lot 1 Replat 5	4/12/2022	Active	No
Current Condition:	Removed - Landmark sod Individual Lot Active - Jesse Calabretto	ded the lot prior to the 5 Lot 1 Replat 5 began construction on the	4/12/2022 ne lot prior to the 4/12/22 inspe	Active ection. Dirt piles were	observed in the ROW
Current Condition: Lot 1 Replat 5	Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect	ded the lot prior to the 5 Lot 1 Replat 5 began construction on the line to the line to the lost of th	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	Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect	ded the lot prior to the 5 Lot 1 Replat 5 began construction on the line to the line to the lost of th	4/12/2022 ne lot prior to the 4/12/22 inspe	Active ection. Dirt piles were	e observed in the ROW cleaned the streets near
Current Condition: Lot 1 Replat 5	Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect	ded the lot prior to the 5 Lot 1 Replat 5 began construction on the line to the line to the lost of th	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:	Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22	ded the lot prior to the 5 Lot 1 Replat 5 began construction on the inspector will me inspection. Jesse Calab	4/12/2022 ne lot prior to the 4/12/22 insponitor for the installation of BM	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	Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot	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	4/12/2022 ne lot prior to the 4/12/22 insponitor for the installation of BN oretto removed the dirt piles fro	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:	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	ded the lot prior to the 5 Lot 1 Replat 5 began construction on the sign of the inspector will me inspection. Jesse Calab Lot 2 es sodded the lot prior to	4/12/2022 ne lot prior to the 4/12/22 insponitor for the installation of BN oretto removed the dirt piles from the first piles from the first piles from the 6/20/22 inspection.	Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to t	e observed in the ROW cleaned the streets near he 7/25/22 inspection.
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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: Lot 5 Replat 1 Current Condition: Lot 5	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 should be insta 2.) Streets near the lot should be insta 3/25/22, 10/19/22 Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - The Home Collidial Lot Removed - The Home Collidial Street Individual Lot Fair Condition - THI Builded during the 4/12/22 inspect installed silt fence along the Silt fence should be reinstalled silt fence along the Silt fence should be reinstalled silt fence along the silt fence	ded the lot prior to the 5 Lot 1 Replat 5 began construction on the street of the second of the lot prior to the lot	4/12/2022 ne lot prior to the 4/12/22 insponitor for the installation of BN pretto 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 R lot prior to the 7/18/22 inspection. 7/25/22. Not done as of last insection. 7/25/22 inspection. 8/11/22 inspection. 10/11/22 inspection. 10/11/2022 10/11/22 inspection.	Active ection. Dirt piles were the period of the ROW prior to the ROW prior to the ROW prior to the Row prior to the Removed Pending ection. Dirt piles were OW prior to the 6/20/2 ection. Removed Removed Removed Removed Active pection. Dirt piles were prior to the 6/1/22 inspection.	yes observed in the ROW cleaned the streets near he 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 pection. THI Builders
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: Lot 5 Replat 1 Current Condition: Lot 5	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 should be insta 2.) Streets near the lot should be insta 3/25/22, 10/19/22 Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - The Home Collidial Lot Removed - The Home Collidial Street Individual Lot Fair Condition - THI Builded during the 4/12/22 inspect installed silt fence along the Silt fence should be reinstalled silt fence along the Silt fence should be reinstalled silt fence along the silt fence	ded the lot prior to the 5 Lot 1 Replat 5 began construction on the street of the second of the lot prior to the lot	4/12/2022 ne lot prior to the 4/12/22 insponitor for the installation of BM pretto 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. 6/20/22 inspection the Research of	Active ection. Dirt piles were the period of the ROW prior to the ROW prior to the ROW prior to the Row prior to the Removed Pending ection. Dirt piles were OW prior to the 6/20/2 ection. Removed Removed Removed Removed Active pection. Dirt piles were prior to the 6/1/22 inspection.	yes observed in the ROW cleaned the streets near he 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 pection. THI Builders

Current Condition:	during the 4/6/22 inspection installed silt fence along the	on. THI Builders removed ne front of the lot prior to	the lot prior to the 4/6/22 inspo d the dirt pile from the ROW p the 6/27/22 inspection.		
	Silt fence should be retied		2. Not done as of last inspecti	on THI Ruilders were	reminded on 8/3/22
	8/25/22, 9/20/22, 10/19/22		2. Not done as of last inspection	on. Thi bullders were	Terrificed off 0/3/22,
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 vegetativ ains Builders removed the diri	e 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. d to complete by 7/18/22	the lot prior to the 4/19/22 instead the dirt pile from the ROW the 6/27/22 inspection. 2. Not done as of last inspection.	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:		in place in the rear of the	on the lot prior to the 7/25/22 is lot, the inspector will monitor		of the lot is relatively flat
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
Current Condition:	Removed - Landmark sod		7/22 inspection.		1
Lot 12	Individual Lot	Lot 12	or to the 6/20/22 inspection.	Removed	
Current Condition: Lot 13	Individual Lot	Lot 13	or to the 6/20/22 inspection.	Removed	T
Current Condition:	Removed - Landmark Per	formance Group began in place in the rear of the	excavation of the lot prior to the lot, no BMPs are recommen	ne 4/13/21 inspection.	-
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - Hildy Homes s		e 7/29/21 inspection.		
Lot 35 Current Condition:	Individual Lot Removed - Vinton22 LLC		e 10/4/22 inspection.	Removed	1
Lot 36 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 36	o 10/4/22 increation	Removed	
Lot 40	Individual Lot	Lot 40	10/25/2022	Active	No
Current Condition:	Active - Vinton22, LLC beg	gan construction on the	ot prior to the 10/25/22 inspection	ction. Dirt piles were	
Lot 41	Individual Lot	Lot 41		Removed	
Current Condition:	Removed - Vencil sodded				
Lot 42	Individual Lot	Lot 42	8/25/2022 lot prior to the 8/25/22 inspect	Active	Yes
Current Condition: Lot 43	the 8/25/22 inspection. Vir Wattles should be installed	nton22 LLC removed the	dirt piles from the ROW prior Not done as of last inspection 8/25/2022	to the 9/27/22 inspec	ction.
Current Condition:			ot prior to the 8/25/22 inspect		
Lot 44	the 8/25/22 inspection. E8 Wattles should be installed	A inspector will monitor			
Current Condition:			ot prior to the 10/18/22 inspec		
Garrenie Gerhanden	Wattles should be installed	d along the curb line.	22. Not done as of the last in:		
Lot 46	Individual Lot	Lot 46		Removed	
Current Condition:	Removed - Vinton22 LLC		e 10/11/22 inspection.		
Lot 48	Individual Lot	Lot 48	1/00 :	Removed	
Current Condition: Lot 49	Removed - McCaul Sodde	Lot 49	1/22 inspection. 9/28/2021	Removed	T
Current Condition:	Individual Lot Removed - Pacesetter Ho		to the 7/11/22 inspection.	removed	<u> </u>
Lot 53	Individual Lot	Lot 53		Removed	
Current Condition:	Removed - Urban Spark				
Lot 54	Individual Lot	Lot 54	6/1/2022	Active	Yes

Current Condition:	the 6/1/22 inspection. E&A the front and side of the lothe 7/25/22 inspection. Silt fence should be retied	A inspector will monitor for t prior to the 6/27/22 ins /repaired.	the lot prior to the 6/1/22 insport removal and the installation pection. THI Builders installed	of BMPs. THI Builder and secured a portab	rs installed silt fence along ole toilet on the lot prior to
	8/3/22, 8/25/22, 9/20/22, 1	· · · · · · · · · · · · · · · · · · ·	2. Not done as of last inspection	on. Trii ballaers were	Terrificed Off 77 19/22,
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition:			ot prior to the 6/20/22 inspection		N.
Lot 62 Current Condition:	Individual Lot	Lot 62	5/18/2022 at the rear of the lot prior to the	Active	No ot is currently inactive
Guirent Gondition.			e rear of the lot prior to the 7/1		to the durionaly madave.
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:			prior to the 8/5/21 inspection.		
Lot 64 Current Condition:	Individual Lot Removed - Kavan Homes	Lot 64	ha 7/1/20 inapartian	Removed	
Lot 65	Individual Lot	Lot 65	ne 1/1/20 inspection.	Removed	
Current Condition:	Removed - Sundown Hom	nes sodded the lot prior t	to the 4/6/21 inspection.		
Lot 67	Individual Lot	Lot 67	. t. t 44/00/04 in	Removed	
Current Condition: Lot 68	Individual Lot	Lot 68	to the 11/23/21 inspection.	Removed	
Current Condition:	Removed - Landmark sod	ded the lot prior to the 7	/29/21 inspection.		
Lot 69	Silt Fence	Lot 69	- th - 40/4/00 ' '	Removed	
Current Condition: Lot 71	Removed - Buckland Hom Individual Lot	nes sodded the lot prior to Lot 71	to the 10/4/22 inspection.	Removed	
Current Condition:	Removed - Pacesetter Ho		r to the 8/25/22 inspection.	1101110700	<u> </u>
Lot 72	Individual Lot	Lot 72		Removed	
Current Condition: Lot 76	Removed - Landmark Hor Individual Lot	nes sodded the lot prior Lot 76	to the 5/18/22 inspection.	Removed	
Current Condition:			or to the 4/19/22 inspection.	Removed	
Lot 77	Individual Lot	Lot 77	8/3/2022	Active	No
Current Condition:			lot prior to the 8/3/22 inspection; silt fence recommendate		
Lot 78	Individual Lot	Lot 78	2/04:	Removed	
Current Condition: Lot 80	Removed - McCaul sodde Individual Lot	d the lot prior to the 10/6	5/21 inspection.	Removed	
Current Condition:			ne portable toilet prior to the 1/		
Lot 84	Individual Lot	Lot 84		Removed	
Current Condition: Lot 88	Removed - Echelon Home Individual Lot	es sodded the lot prior to Lot 88	the 6/15/21 inspection.	Removed	
Current Condition:	Removed - Vencil sodded		l 22 inspection.	Removed	
Lot 90	Individual Lot	Lot 90		Removed	
Current Condition: Lot 94	Removed - Hildy Homes s Individual Lot	Lot 94		Removed	
Current Condition: Lot 96	Removed - Landmark Per Individual Lot	formance Group sodded Lot 96	the lot prior to the 8/31/21 ins	spection. Removed	
Current Condition:			ior to the 8/3/22 inspection.	Removed	
Lot 100	Individual Lot	Lot 100		Removed	
Current Condition:	Removed - S&G sodded to		1 inspection.		1
Lot 101 Current Condition:	Individual Lot Removed - HBC Homes s	Lot 101	8/11/22 inspection	Removed	
Lot 102	Individual Lot	Lot 102	6/1/2022	Pending	Yes
Current Condition:			ot prior to the 6/1/22 inspectio		
	the 6/1/22 inspection. Lot pile from the ROW prior to		ector will monitor for the instal	lation of BMPs. Vintor	n 22 LLC removed the dirt
	Wattles should be installed	d along the curb line.			
	Vinton22 LLC was informed	ed to complete by 9/1/22	. Not done as of last inspectio	n. Vinton22 LLC was	reminded on 10/19/22.
Lot 103	Individual Lot	Lot 103	5/26/2022	Active	Yes
Current Condition:	monitor for the installation	of BMPs. Dirt piles were	f the lot prior to the 5/26/22 in: e observed in the ROW during pection. Vinton22 LLC installed	the 6/20/22 inspection	n. Vinton 22 LLC removed
	 Portable toilet should be Wattles should be install 				
	10/19/22		8/22. Not done as of last inspe		
	2.) Vinton22 LLC was info	rmed to complete by 9/1	/22. Not done as of last inspec	ction. Vinton22 LLC w	as reminded on 10/19/22.
Lot 104	Individual Lot	Lot 104	8/25/2022	Pending	Yes

Writerus 2 LLC was informed to complete by 9/1/22. Not done as of last inspection. Vinton22 LLC was reminded on 10/19/22. Let 105 Current Condition: Let 109 Current Condition: Let 109 Current Condition: Let 109 Individual Lot Let 119 Individual Lot Let 111 Current Condition: Current Condition: Removed - Homeowness soudded the lot prior to the 5/18/22 inspection. Let 119 Individual Lot Let 111 Removed - Let 111 Removed - Let 111 Removed - Carripat Homeowness soudded the lot prior to the 5/18/22 inspection. Let 111 Current Condition: Removed - Carripat Homeowness soudded the lot prior to the 5/18/22 inspection. Removed - Carripat Homeowness soudded the lot prior to the 5/18/22 inspection. Removed - Carripat Homeowness soudded the lot prior to the 5/18/22 inspection. Removed - Carripat Homeowness soudded the lot prior to the 5/18/22 inspection. Removed - Carripat Homeowness soudded the lot prior to the 5/18/22 inspection. Removed - Carripat Homeowness soudded the lot prior to the 5/18/22 inspection. Removed - Carripat Homeowness soudded the lot prior to the 5/18/22 inspection. Removed - Carripat Homeowness soudded the lot prior to the 5/18/22 inspection. Removed - Carripat Homeowness soudded the lot prior to the 5/18/22 inspection. Removed - Carripat Homeowness soudded the lot prior to the 5/18/22 inspection. Removed - Carripat Homeowness soudded the lot prior to the 5/18/22 inspection. Removed - Carripat Homeowness soudded the lot prior to the 5/18/22 inspection. Removed - Carripat Homeowness soudded the lot prior to the 5/18/22 inspection. Removed - Carripat Homeowness soudded the lot prior to the 5/18/22 inspection. Removed - Carripat Homeowness soudded the lot prior to the 5/18/22 inspection. Removed - Carripat Homeowness soudded the lot pr	Current Condition:	the 8/25/22 inspection. Vir	nton22 LLC removed the	lot prior to the 8/25/22 inspect e dirt piles from the ROW prio					
Current Condition: Curren			· ·						
Current Condition: Lot 198 Individual Lot Lot 198 Current Condition: Lot 199 Current Condition: Lot 199 Active - S&C construction began excavation of the tot prior to the 3/18/2012 papection. Active - S&C construction began excavation of the tot prior to the 3/18/2012 papection. Place is relatively flat, inspector will monitor for the installation of BMP/s S&G removed the drift piles from the ROW prior to the 6/19/20 inspection. Lot 191 Current Condition: Removed - Hornecowners sodded the lot prior to the 5/18/22 inspection. Lot 191 Current Condition: Removed - Hornecowners sodded the lot prior to the 5/18/22 inspection. Lot 191 Current Condition: Lot 193 Removed - Verniquial Hornes sodded the lot prior to the 1/18/22 inspection. Lot 194 Current Condition: Lot 195 Individual Lot Lot 195 Current Condition: Lot 195 Individual Lot Lot 195 Individual Lot Lot 195 Current Condition: Lot 195 Individual Lot Lot 195 Individual Lot Lot 195 Current Condition: Lot 195 Individual Lot Lot 195 Individual Lot Lot 195 Current Condition: Current Condit		Vinton22 LLC was informed	ed to complete by 9/1/22	2. Not done as of last inspection	on. Vinton22 LLC was	reminded on 10/19/22.			
Let 198 Individual Lot Let 108 3/18/2022 Active No Current Condition: Current Condition: Current Condition: Let 190 Individual Lot Let 109 Individual Lot Let 110 Individual Lot Let 190 Individual Lot Let					Removed				
Current Condition: Lot 193 Active - S&G Construction began excavation of the lot prior to the 3/18/22 inspection. The lot is relatively fail, inspector will monitor for the installation of BMPs. S&G removed the dirt piles from the ROW prior to the 6/1/22 inspection. Lot 193 An individual Lot Lot 19 Current Condition: Removed - Homeowners sodded the lot prior to the 5/18/22 inspection. Lot 191 An individual Lot Lot 19 Current Condition: Removed - Canaigla Homes sodded the lot prior to the 5/18/22 inspection. Lot 191 An individual Lot Lot 191 An individual L									
during the 3/18/22 inspection. The lot is relatively flat, inspector will monitor for the installation of BMPs. S&G removed the dirt piles from the ROW prior to the 6/12/22 inspection. Lot 111									
Display Disp	Current Condition:		•		•				
Individual Lot					the installation of BMF	Ps. S&G removed the dirt			
Lot 131									
Lot 113					Removed				
Current Condition: Removed - Caniglia Homes sodded the lot prior to the 1/123/21 inspection. Removed - Individual Lot				ne 5/18/22 inspection.					
Current Condition: Removed Minor Removed Minor Removed Minor Removed Minor Removed Minor Removed Minor Min					Removed				
Current Condition: Removed Individual Lot Lot 1114 Removed Remov				the 11/23/21 inspection.					
Current Condition: Current					Removed				
Current Condition: Removed - Vinton/22 LLC sodded the lot prior to the 8/3/22 inspection. Individual Lot Lot 119 Removed No.				ne 7/6/22 inspection.					
Current Condition: Emboyed Emb				2/2/22 : ::	Removed				
Lot 125 Lot 125 Silf Fence				ne 8/3/22 inspection.	Domestical				
Current Condition: Sit Fence Lot 125 9/28/2021 Active No Code Condition - Sit If ence was installed along the north side of Lot 125 prior to the 9/28/21 inspection. Homeowner removed the dirt piles from the ROW and installed sit If ence on the north side and rear of the lot prior to the 9/27/22 inspection. Homeowner removed the dirt piles from the ROW and installed sit If ence on the north side and rear of the lot prior to the 9/27/22 inspection. Homeowner removed the dirt piles from the ROW and installed sit If ence on the north side and rear of the lot prior to the 9/27/22 inspection. Enchlon Homes installed sit If ence on the north side and rear of the lot prior to the 9/28/22 inspection. Enchlon Homes installed sit If ence on the side and rear of the lot prior to the 9/28/22 inspection. Enchlon Homes installed sit If ence on the side and rear of the lot prior to the 9/28/22 inspection. Enchlon Homes installed sit If ence on the side and rear of the lot prior to the 9/28/22 inspection. Enchlon Homes repaired the sit If ence prior to the 10/4/22 inspection. Echelon Homes repaired the sit If ence prior to the 10/4/22 inspection. Echelon Homes repaired the sit If ence prior to the 10/4/22 inspection. Echelon Homes repaired the sit If ence in the rear of the lot prior to the 3/29/22 inspection. Dirt piles were noticed in the ROW during the 4/19/22 inspection. E&A inspector will monitor for removal. Sit If ence should be cleaned out and repaired. Trademark Homes was informed to complete by 4/26/22. Not done as of last inspection. Trademark Homes were reminded on 7/26/22, 10/19/22 inspection. Belt Construction installed sit If ence in the ROW during the 4/19/22 inspection. Individual Lot Lot 133 Removed Individual Lot Lot 139 Individual Lot Lot 139 Removed Individual Lot				1 increation	Kemovea				
Current Condition: Good Condition - Silf fence was installed along the north side of Lot 125 prior to the 9/28/21 inspection. Gene Graves removed the silf ence prior to the 7/17/22 inspection. Journal of the silf ence prior to the 7/17/22 inspection. Journal of the silf ence prior to the 7/17/22 inspection. Lot 130 Lot 130 Individual Lot Lot 130 8/25/2022 Active Yes. Fair Condition: Fair					A otivo	No			
the silt fence prior to the 7/11/22 inspection. Dirt piles were observed in the ROW during the 7/25/22 inspection. Homeowner removed the dirt piles from the ROW 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 Silt fence should be cleaned out and the side and rear of the lot prior to the 9/27/22 inspection. Echelon Homes began excavating the lot prior to the 8/25/22 inspection. Echelon Homes installed silt fence on the sides and rear of the lot prior to the 8/25/22 inspection. Dirt piles were noticed in the ROW during the 8/25/22 inspection. Echelon Homes repaired the silt fence prior to the 10/4/22 inspection. Echelon Homes installed a portable toilet on the lot prior to the 11/2/22 inspection. Portable toilet should be secured. Echelon Homes was informed to complete by 11/9/22. Lot 132 Individual Lot Lot 132 Individual Lot Lot 133 Silt fence should be cleaned out and repaired. Silt fence should be cleaned out and repaired. Trademark Homes was informed to complete by 4/26/22. Not done as of last inspection. Trademark Homes were reminded on 7/26/22, 10/19/22 Individual Lot Lot 133 Current Condition: Lot 136 Current Condition: Lot 137 Individual Lot Lot 139 Lot 139 Current Condition: Lot 139 Current Condition: Lot 130 Silt fence should be cleaned out and repaired. Fair Condition: Lot 136 Current Condition: Lot 137 Fair Condition: Bell Construction Declaration on the lot prior to the 9/3/21 inspection. Individual Lot Lot 139 Lot 139 Current Condition: Lot 130 Fair Condition: Bell Construction Co. Inc. was informed to complete by 4/26/2022 Active Fair Condition: 1) Silt fence should be cleaned out at the rear of the lot prior to the 6/8/22 inspection. Belt Construction Co. Inc. was reminded on 7/2/2/2, 7/19/22. 10/19/22 2) Bell Construction Co. Inc. was informed to complete by 6/15/22. Not done as of last inspection. Belt Construction Co. Inc. was reminded on 7/12/22, 7/19/22, 10/19/22 2) Bell									
Current Condition: Fair Condition - Echelon Homes began excavating the lot prior to the 8/25/22 inspection. Echelon Homes installed still fence on the sides and rear of the lot prior to the 8/25/22 inspection. Echelon Homes repaired the still fence prior to the 10/4/22 inspection. Echelon Homes repaired the still fence prior to the 10/4/22 inspection. Echelon Homes repaired the still fence prior to the 10/4/22 inspection. Echelon Homes repaired the still fence prior to the 10/4/22 inspection. Echelon Homes repaired the still fence prior to the 10/4/22 inspection. Portable toilet should be secured. Echelon Homes was informed to complete by 11/9/22. Lot 132 Lot 132 Lot 133 Individual Lot Lot 132 Say 1/29/2022 Active Yes Fair Condition - Trademark Homes began construction on the lot prior to the 3/29/22 inspection. Trademark Homes installed still rence in the rear of the lot prior to the 3/29/22 inspection. Dirt piles were noticed in the ROW during the 4/19/22 inspection. E&A inspector will monitor for removal. Silt fence should be cleaned out and repaired. Trademark Homes was informed to complete by 4/26/22. Not done as of last inspection. Trademark Homes were reminded on 7/26/22, 10/19/22 Lot 133 Endividual Lot Lot 133 Removed Removed - The lot was resodded by Groundscapes prior to the 9/3/21 inspection. Bell Construction Co. Inc. excavated the lot prior to the 4/26/22 inspection. Dirt piles were noticed in the ROW during the 4/26/22 inspection. Bell Construction Co. Inc. excavated the lot prior to the 6/8/22 inspection. Bell Construction installed still fence on the sides and rear of the lot prior to the 6/8/22 inspection. Belt Construction Co. Inc. was reminded on 7/19/22, 10/19/22 1.) Silt fence should be cleaned out at the rear of the lot. 2.) Silt fence should be cleaned out at the rear of the lot. 2.) Silt fence should be cleaned out at the rear of the lot. 2.) Silt fence should be cleaned out at the rear of the lot. 2.) Silt fence should be cleaned out at the rear of the lot. 2.) Sil	current condition.	the silt fence prior to the 7	/11/22 inspection. Dirt p	iles were observed in the RO	W during the 7/25/22	inspection. Homeowner			
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curb line prior to the 6/20/22 inspection. GDR LLC removed the silt fence in preparation for sodding prior to the 11/2/22 inspection. E&A inspector will monitor.	Lot 133 Current Condition: Lot 136 Current Condition: Lot 142	Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for residual for the second of the lot inspector will monitor for residual for the lot was in 7/26/22, 10/19/22 Individual Lot Removed - The lot was reIndividual Lot Fair Condition - Belt Construction installed sitt on the northwest corner of the lot was residual for the lot w	Lot 132 k Homes began construption to the 3/29/22 inspersor to the 3/29/29 inspersor to the 3/29	3/29/2022 ction on the lot prior to the 3/2 pection. Dirt piles were noticed b/26/22. Not done as of last in less prior to the 9/3/21 inspection 4/26/2022 ted the lot prior to the 4/26/22 personal the lot prior to the 6/8/2 between the dirt piles from the ear of the lot prior to the 6/8/2 between the dirt piles from the ear of the lot prior to the 6/8/2 between the lot. by the lot. by the lot. by 6/15/22. Not done a by plete by 7/18/22. Not done a by 1/26/2022	spection. Trademark I Removed on. Active Inspection. Dirt piles ROW prior to the 6/1/ 22 inspection. Belt Cor s of last inspection. Be active	demark Homes installed silt ne 4/19/22 inspection. E&A Homes were reminded on Yes were noticed in the ROW (22 inspection. Belt nstruction installed silt fence) elt Construction Co. Inc. was alt Construction Co. Inc. was			
inspection. E&A inspector will monitor.	Lot 133 Current Condition: Lot 136 Current Condition: Lot 142	Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for residual for the second of the second of the lot inspector will monitor for residual for the second of the lot was in 7/26/22, 10/19/22 Individual Lot Removed - The lot was residual Lot Fair Condition - Belt Constduring the 4/26/22 inspect Construction installed silt from the northwest corner of the northwest corner of the lot was residual.) Silt fence should be based on 1.) Silt fence should be based on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/11 Individual Lot Active - GDR LLC excava	Lot 132 k Homes began construption to the 3/29/22 inspersor to the 3/29/22 inc. was informed to complete by 4 Lot 133 sodded by Groundscape Lot 139 Lot 139 truction Co. Inc. excavation. Belt Construction reference on the sides and reference on the	3/29/2022 ction on the lot prior to the 3/2 pection. Dirt piles were noticed b/26/22. Not done as of last in less prior to the 9/3/21 inspection 4/26/2022 tend the lot prior to the 4/26/22 tend the lot prior to the 6/8/2 //22 inspection. the lot. where undermined. hiplete by 6/15/22. Not done a hiplete by 7/18/22. Not done a hiplete by 7/18/20. Dirt piles w	spection. Trademark I Removed on. Active inspection. Dirt piles ROW prior to the 6/1/ 22 inspection. Belt Cor s of last inspection. Be Active Active	demark Homes installed silt the 4/19/22 inspection. E&A Homes were reminded on Yes were noticed in the ROW (22 inspection. Belt instruction installed silt fence) elt Construction Co. Inc. was elt Construction Co. Inc. was low during the 4/26/22			
	Lot 133 Current Condition: Lot 136 Current Condition: Lot 142	Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for residual to the condition of the lot inspector will monitor for residual to the condition of the lot was residual to the lot	Lot 132 k Homes began construption to the 3/29/22 inspersoval. ed out and repaired. formed to complete by 4 Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction referece on the sides and refere the lot prior to the 8/16. eaned out at the rear of tackfilled and trenched in the lot prior to the 1/2/2 inc. was informed to come 19/22 Lot 142 atted the lot prior to the 4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-	3/29/2022 ction on the lot prior to the 3/2 rection. Dirt piles were noticed a/26/22. Not done as of last in es prior to the 9/3/21 inspectio 4/26/2022 ted the lot prior to the 4/26/22 emoved the dirt piles from the ear of the lot prior to the 6/8/2 //22 inspection. the lot. where undermined. hiplete by 6/15/22. Not done a pilete by 7/18/22. Not done a 4/26/2022 //26/2022 inspection. Dirt piles were ROW prior to the 6/20/22	spection. Trademark I Removed on. Active inspection. Dirt piles ROW prior to the 6/1/ 22 inspection. Belt Cor s of last inspection. Be Active Active control of last inspection. Belt control of la	demark Homes installed silt the 4/19/22 inspection. E&A Homes were reminded on Yes were noticed in the ROW (22 inspection. Belt instruction installed silt fence) elt Construction Co. Inc. was let Construction Co.			
Lot 148 Individual Lot Lot 148 6/1/2022 Active Yes	Lot 133 Current Condition: Lot 136 Current Condition: Lot 142	Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for residual to the condition of the lot inspector will monitor for residual to the condition of the lot was residual. Lot Removed - The lot was residual to the lot was residual	Lot 132 k Homes began construption to the 3/29/22 insperior to the 3/22 inspection. Belt Construction referece on the sides and refere the lot prior to the 8/16. Beaned out at the rear of the sides and reference on th	3/29/2022 ction on the lot prior to the 3/2 rection. Dirt piles were noticed a/26/22. Not done as of last in es prior to the 9/3/21 inspectio 4/26/2022 ted the lot prior to the 4/26/22 emoved the dirt piles from the ear of the lot prior to the 6/8/2 //22 inspection. the lot. where undermined. hiplete by 6/15/22. Not done a pilete by 7/18/22. Not done a 4/26/2022 //26/2022 inspection. Dirt piles were ROW prior to the 6/20/22	spection. Trademark I Removed on. Active inspection. Dirt piles ROW prior to the 6/1/ 22 inspection. Belt Cor s of last inspection. Be Active Active control of last inspection. Belt control of la	demark Homes installed silt the 4/19/22 inspection. E&A Homes were reminded on Yes were noticed in the ROW (22 inspection. Belt instruction installed silt fence) elt Construction Co. Inc. was let Construction Co.			
	Lot 133 Current Condition: Lot 136 Current Condition: Lot 136 Current Condition:	Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for residual to the rear of the lot inspector will monitor for residual to the rear of the lot inspector will monitor for residual to the rear of the lot was residual. Lot Removed - The lot was residual to the lot was residual to the lot was residual to the rear of the lot was residual to the northwest corner of the lot was residual to the northwest corner of the lot was residual to the lot was rear residual to the lot was residual to the lot was residual to th	Lot 132 k Homes began construption to the 3/29/22 insperior to the 3/29/22 insperior to the 3/29/22 insperior to the 3/29/22 insperior to the 3/29/22 Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavarion. Belt Construction referece on the sides and referece on the sides and refere the lot prior to the 8/16. eaned out at the rear of the sides and the lot prior to the 8/16. eaned out at the rear of the sides and the lot prior to the 3/22, 10/19/22 nc. was informed to com 19/22 Lot 142 ated the lot prior to the 4-0 oved the dirt piles from 19/22 inspection. GDR LLC or will monitor.	3/29/2022 ction on the lot prior to the 3/2 election. Dirt piles were noticed a/26/22. Not done as of last in election as prior to the 9/3/21 inspection 4/26/2022 ted the lot prior to the 4/26/22 emoved the dirt piles from the ear of the lot prior to the 6/8/2 (/22 inspection. the lot. where undermined. applete by 6/15/22. Not done a pupplete by 7/18/22. Not done a pupplete by 7/18/22. Not done a applete by 7/18/22. Not done a complete by 7	spection. Trademark I Removed on. Active inspection. Dirt piles ROW prior to the 6/1/ 22 inspection. Belt Cor s of last inspection. Be Active Active control of last inspection. Belt control of la	demark Homes installed silt the 4/19/22 inspection. E&A Homes were reminded on Yes were noticed in the ROW (22 inspection. Belt instruction installed silt fence) elt Construction Co. Inc. was let Construction Co.			

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 re				
	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 properties of	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 to	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 to	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 the 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.	Removed Gene Graves	Internal/S 132nd and	I	I	
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -	Maiii 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	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 Avenue 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 and the sign and reinstall as nee to the the sign and reinstall as need to the sign and reinstall and the sign and	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