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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P20	019.328.000		
Inspector: Shaun McGuire		Stage			
		Bridgepor	t Development		
		SAR-2016	1228-3910-GP1		1
			201701381		1
Project Name:					_
For Week Ending:			19/2022		
Project Location:	SW of C	Cornhusker Road and	IS 180th Street, Sarpy Cour	nty, NE	68136
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%)			
Overall Development:	60%	,			
			T		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	11/16/2022	Sunny 30/22	2:25 PM	
Thursday:	0.00"		-		
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None.				
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

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, 11/11/22. 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	- Indinionalico		
Current Condition:			t protection prior to the 4/23/2		ains to SB 2 to prevent		
ourrent condition.	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.						
Al 2	Area Inlet Protection	See SWPPP	I	Removed			
Current Condition:			t protection prior to the 4/22/2		oine to SP 2 to provent		
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to pre flooding the inlet protection will not be reinstalled.						
41.0	· ·		T		1		
Al 3	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	inspection.	protection is now include	ed with the new grading proje	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:	Pending - Area inlet was in	nstalled prior to the 3/12	/20 inspection. MUD installed	a wattle around the i	nlet prior to the 4/6/22		
	inspection. Area inlet was	removed during the 180	th Street improvements prior	to the 7/11/22 inspec	tion. E&A inspector will		
	monitor.						
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No		
Current Condition:			eeded/matted prior to the 4/23				
Current Condition:	around the inlet prior to the		seded/matted prior to trie 4/23	/20 Inspection. A siit	rence wrap was mstalle		
A1.0		· · · · · · · · · · · · · · · · · · ·	T	B	1		
Al 6	Area Inlet Protection	See SWPPP	/	Removed			
Current Condition:			matted prior to the 4/23/20 in	spection.	1		
	Stabilized Construction	Cornhusker and S					
CE 1	Entrance	181st Street	1/10/2020	Pending	No		
Current Condition:			nty Road project will start soc				
			recommend street cleaning a	as-needed as of the 3	3/12/20 inspection. The		
	Cornhusker Road project	is underway as of the 6/	29/21 inspection.				
	Stabilized Construction	Cornhusker and S					
CE 2	Entrance	184th Street		Removed			
Current Condition:	Removed - The entrance I	has been removed as of	the 5/18/21 inspection due to	active grading on Co	ornhusker Road.		
CIA/ 4							
CW 1	Concrete Washout	Lot 56	,	Removed			
Current Condition:	Removed - Gene Graves	cleaned up and remove	d the concrete washout prior t	Removed o the 7/10/21 inspect	ion.		
Current Condition: CW 2	Removed - Gene Graves Concrete Washout	cleaned up and remove Lot 55	7/10/2021	Removed o the 7/10/21 inspect Active	ion. Yes		
Current Condition:	Removed - Gene Graves Concrete Washout Fair Condition - Gene Gra	cleaned up and removed Lot 55 ves installed a new cond	7/10/2021 crete washout on Lot 55 prior	Removed o the 7/10/21 inspect Active to the 7/10/21 inspec	ion. Yes tion. Gene Graves clea		
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Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
10.7	flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPPP Removed
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Gurrom Gorialion.	flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
Current Condition.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
Gurrent Gorialion.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
Garront Gorialion.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
Guirent Gonulum.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 04	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	flooding the inlet protection will not be reinstalled.
ID OF	· ·
IP 25	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
ID 26	<u> </u>
IP 26 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Guitent Gondition.	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 29	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 30	Inlet Protection See SWPPP Removed
	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
Current Condition:	
IP 31	Inlet Protection See SWPPP Removed

Current Condition:	Removed - Gene Graves	removed the inlet 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	u inspection. Inlet ara	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 Active	
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
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 Pending - Falcone Homes during the 5/18/22 inspect	Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the ion, the inspector will my inspection. Jesse Calabase Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion. Falcone Homes rem	/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. 6/18/2022 ne 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 OW prior to the 6/20/2	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	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	Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the inspector will main inspection. Jesse Calab Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion. Falcone Homes remard a portable toilet on the lot prior to the lot prior to be alled along the front of the lot prior to the lot prior to be alled along the front of the lot prior to the	/4/22 inspection. 4/12/2022 ne lot prior to the 4/12/22 inspection 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 the R oretto the dirt piles from the R oretto the prior to the 7/18/22 inspection.	Removed Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to the Removed Pending ection. Dirt piles were OW prior to the 6/20/2 ection.	e observed in the ROW cleaned the streets near the 7/25/22 inspection. Yes observed in the ROW 22 inspection. Falcone
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 Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu 1.) Wattles should be insta 2.) Streets near the lot sho	Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the inspector will main inspection. Jesse Calab Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion. Falcone Homes remard a portable toilet on the lot prior to the lot prior to be alled along the front of the lot prior to the lot prior to be alled along the front of the lot prior to the	1/4/22 inspection. 4/12/2022 The 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 The lot prior to the 5/18/22 inspection the Relative from t	Removed Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to the Removed Pending ection. Dirt piles were OW prior to the 6/20/2 ection.	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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Current Condition:		on. THI Builders removed ne front of the lot prior to	the lot prior to the 4/6/22 inspect d the dirt pile from the ROW p the 6/27/22 inspection.				
	THI Builders were informe	d to complete by 7/25/22	2. Not done as of last inspection	on. THI Builders were	reminded on 8/3/22,		
1.105.111	8/25/22, 9/20/22, 10/19/22		0/05/0000	A ()			
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	8/25/2022	Active	No		
Current Condition:	Active - Great Plains Builders LLC began excavating the lot prior to the 8/25/22 inspection. Dirt piles were noticed in the ROW during the 8/25/22 inspection. The front of the lot is relatively flat and a vegetative buffer is in place in the rear of the lot, the inspector will monitor the need for BMPs. Great Plains Builders removed the dirt piles from the ROW prior to the 9/19/22 inspection.						
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 inspect 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 in the lot, the inspector will moniton		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		Removed			
Current Condition:			or to the 6/20/22 inspection.	Demonstrat	1		
Lot 13	Individual Lot	Lot 13		Removed	The let is reletively flet		
Current Condition:		in place in the rear of the	excavation of the lot prior to the lot, no BMPs are recommen	•	-		
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	Lot 35 sodded the lot prior to the	le 10/4/22 inspection.	Removed			
Lot 36	Individual Lot	Lot 36		Removed			
Current Condition:	Removed - Vinton22 LLC						
Lot 40	Individual Lot	Lot 40	10/25/2022	Active	No_		
Current Condition:	during the 10/25/22 inspec	ction, the inspector will n	ot prior to the 10/25/22 inspect nonitor for removal and the ins	stallation of BMPs.	observed in the ROW		
Lot 41	Individual Lot Removed - Vencil sodded	Lot 41	22 in an action	Removed			
Current Condition: Lot 42	Individual Lot	Lot 42	8/25/2022	Active	Yes		
Current Condition:			lot prior to the 8/25/22 inspect				
Lot 43	Wattles should be installed	d along the curb line.	. Not done as of last inspectio				
Current Condition:		egan excavation on the	lot prior to the 8/25/22 inspect		oticed in the ROW during		
Lot 44	the 8/25/22 inspection. E& Wattles should be installed Vinton22 LLC was informe Individual Lot	d along the curb line.	for removal. Not done as of last inspection 10/18/2022	n. Vinton22 LLC was	reminded on 10/19/22. Yes		
Current Condition:			lot prior to the 10/18/22 inspec		163		
Current Condition.	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		ne 10/11/22 inspection.		•		
Lot 48	Individual Lot	Lot 48		Removed			
Current Condition:	Removed - McCaul Sodde						
Lot 49	Individual Lot	Lot 49	9/28/2021	Removed			
Current Condition: Lot 53	Removed - Pacesetter Ho Individual Lot	mes sodded the lot prior Lot 53	to the 7/11/22 inspection.	Removed			
Current Condition:	Removed - Urban Spark s		e 11/2/22 inspection.		•		
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 lo the 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 insper or removal and the installation pection. THI Builders installed	of BMPs. THI Builder and secured a portab	is installed silt fence along ble toilet on the lot prior to
	8/3/22, 8/25/22, 9/20/22, 1	· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , , ,		,
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition:			ot prior to the 6/20/22 inspection		
Lot 62	Individual Lot	Lot 62	5/18/2022 at the rear of the lot prior to the	Active	No
Current Condition:			e rear of the lot prior to the 7/1		Lot is currently mactive.
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:			prior to the 8/5/21 inspection.	removed	
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes		he 7/1/20 inspection.	D	I
Lot 65 Current Condition:	Individual Lot Removed - Sundown Hom	Lot 65	to the 4/6/21 inspection	Removed	
Lot 67	Individual Lot	Lot 67	to the 4/0/21 mapection.	Removed	
Current Condition:	Removed - Pacesetter Ho	mes sodded the lot prior	to the 11/23/21 inspection.		
Lot 68	Individual Lot	Lot 68	(22/24 :	Removed	
Current Condition: Lot 69	Removed - Landmark sod Silt Fence	ded the lot prior to the 7 Lot 69	/29/21 inspection.	Removed	
Current Condition:	Removed - Buckland Hom		to the 10/4/22 inspection	V6III0A60	l
Lot 71	Individual Lot	Lot 71		Removed	
Current Condition:	Removed - Pacesetter Ho		r to the 8/25/22 inspection.		
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 in the second se		stalled a retaining wall at
Lot 78	Individual Lot	Lot 78		Removed	
Current Condition: Lot 80	Removed - McCaul sodde Individual Lot	d the lot prior to the 10/6	6/21 inspection.	Removed	
Current Condition:			ne portable toilet prior to the 1/		
Lot 84	Individual Lot	Lot 84	portable tenet prior to the 17	Removed	
Current Condition:	Removed - Echelon Home		the 6/15/21 inspection.		
Lot 88	Individual Lot Removed - Vencil sodded	Lot 88	22 increation	Removed	
Current Condition: Lot 90	Individual Lot	Lot 90	zz inspection.	Removed	
Current Condition: Lot 94	Removed - Hildy Homes s Individual Lot	odded the lot prior to the Lot 94		Removed	
Current Condition:			the lot prior to the 8/31/21 ins		
Lot 96	Individual Lot	Lot 96	i t - th - 0/0/00 i ti	Removed	
Current Condition: Lot 100	Individual Lot	Lot 100	rior to the 8/3/22 inspection.	Removed	
Current Condition:	Removed - S&G sodded to		1 inspection.		1
Lot 101	Individual Lot	Lot 101		Removed	
Current Condition:	Removed - HBC Homes s				
Lot 102 Current Condition:	Individual Lot	Lot 102	6/1/2022 ot prior to the 6/1/22 inspection	Pending	Yes
Current Condition.		is relatively flat, the insp	ector will monitor for the instal		
	Wattles should be installed	, and the second	Not done	n Vinter 22 LL 2	rominded on 40/40/00
1 04 400			. Not done as of last inspection		
Lot 103 Current Condition:	Individual Lot Fair Condition - Vinton22 I	Lot 103 LC began excavation of	5/26/2022 f the lot prior to the 5/26/22 ins	Active Spection. Lot is relative	Yes Yes Yelv flat, the inspector will
Ganoni Gondinoni	monitor for the installation	of BMPs. Dirt piles were prior to the 6/27/22 insp	e observed in the ROW during bection. Vinton22 LLC installed	the 6/20/22 inspection	n. Vinton 22 LLC removed
	2.) Wattles should be insta	alled along the curb line.			
	10/19/22		8/22. Not done as of last inspective. /22. Not done as of last inspective.		
	/	22 12 30mp.3to by 6/1		William Court Court	2
Lot 104	Individual Lot	Lot 104	8/25/2022	Pending	Yes

Wattles should be installed along the curb line. Virenz 2 LLC was informed to complete by 9/102. Not done as of last inspection. Virenz 2 LLC was reminded on 10/19/2 inspection. Lot 105 Removed Remove	Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Vinton22 LLC was ren Individual Lot. Lot 105 Removed Individual Lot. Lot 105 Removed Individual Lot. Lot 106 Removed Individual Lot. Lot 108 Individual Lot. Lot 108 Removed Individual Lot. Lot 108 Individual Lot. Lot 108 Removed Individual Lot. Lot 108 Individual Lot. Lot 109 Removed SAG Construction andded the lot prior to the 11/3/22 inspection. Removed Individual Lot. Lot 109 Individual Lot. Lot 109 Individual Lot. Lot 109 Individual Lot. Removed Individual Lot. Lot 119 Individual Lot. Removed Individual Lot. Lot 119 Individual Lot. Lot 125 Individual Lot. Lot 126 Individual Lot. Lot 127 Individual Lot. Lot 127 Individual Lot. Lot 139 Individual Lot. Lot 130	Current Condition:	Pending - Vinton22 LLC began exc the 8/25/22 inspection. Vinton22 Ll				
Let 166 Current Condition: Let 187 Current Condition: Let 188 Current Condition: Let 189 Current Condition: Let 189 Current Condition: Let 189 Current Condition: Let 189 Current Condition: Let 180 Current Condi	Current Condition: Current Condi		Wattles should be installed along t	he curb line.			
Current Condition: Removed - Vindonizal LLC sodded the lot prior to the 1011/122 inspection. Removed	Let 169 Current Condition: Removed - Vininota LLC sodded the lot prior to the 10/11/22 inspection. Let 169 Current Condition: Removed - S&S Construction sodded the lot prior to the 11/922 inspection. Let 111 Mindwidal Lot Lot 109 Removed Removed			<u> </u>	. Not done as of last inspection		reminded on 10/19/22.
Current Condition: Let 188 Individual Lot Lot 199 Individual Lot Lot 199 Individual Lot Lot 199 Individual Lot Lot 199 Individual Lot Lot 113 Individual Lot Lot 111 Individual Lot Lot 113 Individual Lot Lot 114 Individual Lot Lot 114 Individual Lot Lot 115 Individual Lot Lot 114 Individual Lot Lot 115 Individual Lot Lot 114 Individual Lot Lot 114 Individual Lot Lot 115 Individual Lot Lot 115 Individual Lot Lot 115 Individual Lot Lot 116 Individual Lot Lot 117 Individual Lot Lot 117 Individual Lot Lot 118 Individual Lot Lot 119 Individual Lot Individual Lo	Current Condition: Current Condi					Removed	
Lot 190 Removed - S&C Construction socided the lot prior to the 11/3/22 inspection. Lot 111 Removed - Homeowners socided the lot prior to the 5/18/22 inspection. Lot 112 Removed - Homeowners socided the lot prior to the 5/18/22 inspection. Lot 113 Removed - Homeowners socided the lot prior to the 11/3/22 inspection. Removed - Campigli Homes socided the lot prior to the 11/3/21 inspection. Removed - Campigli Homes socided the lot prior to the 11/3/21 inspection. Removed - Campigli Homes socided the lot prior to the 11/3/21 inspection. Removed - Campigli Homes socied the lot prior to the 18/3/22 inspection. Lot 113 Removed - Homeowner - Hom	Current Condition: Removed. SAG Construction sodded the lot prior to the 11/8/22 inspection. It of 1919 Current Condition: Removed. Homeowners sodded the lot prior to the 5/18/22 inspection. It of 1911 Current Condition: Removed. Canaglia Homes sodded the lot prior to the 11/23/21 inspection. It of 1913 Current Condition: Removed. Vintron/22 LLC sodded the lot prior to the 11/23/21 inspection. It of 1914 Current Condition: Removed. Vintron/22 LLC sodded the lot prior to the 7/8/22 inspection. It of 1919 Current Condition: Removed. Vintron/22 LLC sodded the lot prior to the 8/8/22 inspection. It of 1919 Current Condition: Removed. Vintron/22 LLC sodded the lot prior to the 8/8/22 inspection. It of 1929 Current Condition: Removed. Vintron/22 LLC sodded the lot prior to the 8/8/22 inspection. It of 1929 Current Condition: Removed. Vintron/22 LLC sodded the lot prior to the 8/8/22 inspection. It of 1929 Current Condition: Removed. Vintron/22 LLC sodded the lot prior to the 8/8/22 inspection. It of 1920 Current Condition: Removed. Vintron/22 LLC sodded the lot prior to the 8/8/22 inspection. Lot 1930 Individual Lot Lot 130 Individual Lot Lot 132 Individual Lot Lot 132 Individual Lot Lot 133				e 10/11/22 inspection.		T
Current Condition: Let 150 Current Condition: Removed - Honoeuwers sodded the lot prior to the 5/18/22 inspection. Let 151 Current Condition: Let 151 Current Condition: Let 152 Current Condition: Let 153 Current Condition: Let 154 Current Condition: Let 155 Current Condition: Let 155 Current Condition: Let 155 Current Condition: Let 156 Current Condition: Let 157 Current Condition: Let 157 Current Condition: Let 158 Current Condition: Let 158 Current Condition: Let 159 Current Condition: Let 159 Current Condition: Let 150 Curre	Current Condition: Curren					Removed	
Let 131 Current Condition: Lot 132 Current Condition: Removed - Canaligh Homes sodded the lot prior to the \$1/82/2 inspection. Lot 133 Removed - Canaligh Homes sodded the lot prior to the 17/22/2 inspection. Lot 134 Removed - Canaligh Homes sodded the lot prior to the 17/22/2 inspection. Removed - Canaligh Homes sodded the lot prior to the 17/22/2 inspection. Lot 134 Removed - Vinton/2 LLC sodded the lot prior to the 7/16/2 inspection. Removed - Vinton/2 LLC sodded the lot prior to the 7/16/2 inspection. Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 137 Current Condition: Lot 138 Lot 139 Lot 139 Lot 139 Lot 139 Lot 139 Lot 139 Lot 130 Lot	Current Condition: Removed - Homeowners solded the lot prior to the 5/18/22 inspection. Removed Current Condition: Removed - Canglial Homes sodded the lot prior to the 1/12/32/1 inspection. Removed - Canglial Homes sodded the lot prior to the 1/12/32/1 inspection. Removed - Current Condition:				to the 11/9/22 inspection.		
Current Condition: Let 132 Current Condition: Removed - Cangila Homes sodded the lot prior to the 11/23/21 inspection. Let 153 Current Condition: Removed - Vinton/2 LLC to sodded the lot prior to the 7/6/22 inspection. Removed - Vinton/2 LLC to sodded the lot prior to the 7/6/22 inspection. Removed - Vinton/2 LLC to 154 Removed - Vinton/2 LLC to 155 Removed - Vinton/2 LLC to 150 Removed - Vinton/2 LLC to 150 LLC to 130 Removed - Vinton/2 Re	Current Condition: Curren					Removed	
Lot 130 Removed - Canjola Homes sodded the lot prior to the 1/123/21 inspection. Removed	Current Condition: Removed - Canajlia Homes sodded the lot prior to the 11/33/21 inspection. Removed	Current Condition:		the lot prior to the	e 5/18/22 inspection.		
Current Condition: Fair Condition Homes was installed along the north acide of Lot 125 prior to the 9/28/22 inspection. Homeswere removed the drip lefts from the ROW and installed slit fence on the north side and rear of the lot prior to the 9/27/22 inspection. Current Condition: Fair Condition: Fair Condition: Fair Condition: Fair Condition: Fair Condition: Fair Condition: Current Condition: Current Condition: Fair Condition: Fair Condition: Current	Current Condition: Curren					Removed	
Current Condition: Removed - Vintor22 LLC sodded the let prior to the 7/622 inspection. Removed Vintor22 LLC sodded the lot prior to the 8/8/22 inspection. Removed Vintor22 LLC sodded the lot prior to the 8/8/22 inspection. Removed Vintor22 LLC sodded the lot prior to the 8/8/22 inspection. Removed Vintor22 LLC sodded the lot prior to the 5/8/22 inspection. Removed Vintor22 LLC sodded the lot prior to the 5/8/22 inspection. Removed Vintor22 LLC sodded the lot prior to the 5/8/22 inspection. Removed Vintor22 LLC sodded the lot prior to the 5/8/22 inspection. Removed Vintor22 LLC sodded the lot prior to the 5/8/22 vintor22 Vintor22 LLC sodded the lot prior to the 5/8/22 vintor22 Vintor22 Vintor22 vintor	Lot 114	Current Condition:	Removed - Caniglia Homes sodde	d the lot prior to	the 11/23/21 inspection.		
Current Condition: Let 114 Individual Lot L. Let 114 Current Condition: Lot 125 Current Condition: Current Condition: Lot 126 Current Condition: Fair Condition: Current Condition: Fair Condition: Fa	Current Condition: Lot 119 Individual Lot Lot 119 Current Condition: Lot 125 Current Condition: Current Cond	Lot 113	Individual Lot	Lot 113		Removed	
Current Condition: Removed - Vintor22 LLC acidade the lot prior to the 8/3/22 inspection. Removed	Lot 159	Current Condition:	Removed - Vinton22 LLC sodded	the lot prior to th	e 7/6/22 inspection.		
Current Condition: Curren	Current Condition: Lot 125 Current Condition: Lot 125 Silf Fence Lot 126 Silf Fence Lot 127 Lot 130 Individual Lot Lot 130 Echelon Homes removed the dirt piles from the ROW prior to the 104/222 inspection. Echelon Homes restore to the 104/422 inspection. Echelon Homes restore to the 104/422 inspection. Echelon Homes restore to the 104/422 inspection. Echelon Homes restore the Row during the Lot 132 Echelon Homes was informed to complete by 11/9/22. Not done as of last inspection. Lot 132 Lot 133 Individual Lot Lot 133 Individual Lot Lot 133 Individual Lot Lot 133 Removed Lot 136 Current Condition: Removed - The lot was resodded by Groundscapes prior to the 9/3/21 inspection. Trademark Homes was informed to complete by 4/26/22. Not done as of last inspection. Trademark Homes was informed to complete by 4/26/22. Not done as of last inspection. Trademark Homes was informed to complete by 6/26/22. Not done as of last inspection. Trademark Homes was informed to complete by 6/26/22. Not done as of last inspection. Trademark Homes was informed to complete by 6/26/22. Not done as of last inspection. Direct piles from the Row prior to the 6/8/22 inspection. Direct piles from the Row prior to the 6/8/22 inspection. Belt Construction en					Removed	
Lot 132 Current Condition: Lot 136 Salf Rence Lot 125 Salf Rence Lot 125 Current Condition: Salf Rence Lot 125 Salf Rence Lot 125 Salf Rence Lot 125 Salf Rence Rot Salf Rence Lot 125 Salf Rence Rot Salf Rence Rot Salf Rence was installed along the north side of Lot 125 prior to the 9/32/21 inspection. Peromocyner tremoved the dirt piles from the ROW and installed silf fence on the north side and rear of the lot prior to the 9/27/22 inspection. Peromocyner removed the dirt piles from the ROW and installed silf fence on the north side and rear of the lot prior to the 9/27/22 inspection. Peromocyner removed the dirt piles from the ROW and installed silf fence on the north side and rear of the lot prior to the 9/27/22 inspection. Peromocyner removed the dirt piles from the ROW prior to the 8/25/22 inspection. Peromocyner to the Salf Rence on the sides and rear of the lot prior to the 8/25/22 inspection. Peromocyner in the Salf Rence of the sides and rear of the lot prior to the 8/25/22 inspection. Peromocyner in the Salf Rence of the	Lot 125 Silf Fence Lot 130 Individual Lot Lot 130 Individual Lot Lot 130 Individual Lot Lot 130				e 8/3/22 inspection.		
Current Condition: Curren	Lot 125 Current Condition: Current Condition: Silf Fence Was installed along the north side of Lot 125 prior to the 9/322/ inspection. Dirt piles were observed in the ROW during the 7/25/22 inspection. Dirt piles were observed in the ROW during the 7/25/22 inspection. Dirt piles were observed in the ROW during the 7/25/22 inspection. Dirt piles were observed in the ROW during the 7/25/22 inspection the silf tence on the north side and rear of the lot prior to the 104/22 inspection. Endern Honer the 104/22 inspection. Echelon Homes began exavating the lot prior to the 8/25/22 inspection. Echelon Homes seds and rear of the lot prior to the 8/25/22 inspection. Echelon Homes tended and the 104/22 inspection. Echelon Homes resolved the dirt piles from the ROW prior to the 104/22 inspection. Echelon Homes re individual Lot Lot 132 Current Condition: End Condition - Trademark Homes began construction on the lot prior to the 3/29/22 inspection. Individual Lot Lot 132 Silf fence should be cleaned out and repaired. Trademark Homes was informed to complete by 4/26/22. Not done as of last inspection. Trademark Hom 7/26/22, 10/19/22 Lot 133 Individual Lot Lot 133 Removed - Trademark Homes was informed to complete by 4/26/22. Not done as of last inspection. Trademark Homes repaired. Fair Condition: Removed - The lot was resodded by Groundscapes prior to the 9/3/21 inspection. Trademark Homes repaired. Fair Condition: Removed - The lot was resodded by Groundscapes prior to the 9/3/21 inspection. Trademark Homes repaired. Fair Condition: Removed - The lot was resodded by Groundscapes prior to the 9/3/21 inspection. Trademark Homes repaired. Fair Condition: Fair Condition: Fair Condition: Fair Condition: Silf tence should be cleaned out at the rear of the lot prior to the 6/8/22 inspection. Belt	Lot 119				Removed	
Current Condition: Good Condition - Silt fence was installed along the north side of Lot 125 prior to the 9/8/27 inspection. Gene Graves remove the silt fence prior to the 17/122 inspection. Dirt piles were observed in the ROW during the 7/8/22 inspection. Hornoverner 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. Edit of the 18/27/22 inspection. Edit of 18/27/22 inspection. Edit of 18/27/22 inspection. Edit of 18/27/22 inspection. Echelon Homes began exeavating the lot prior to the 9/27/22 inspection. Echelon Homes repaired the city piles from the ROW prior to the 10/4/22 inspection. Echelon Homes repaired the silt fence of the 18/27/22 inspection. Echelon Homes repaired the silt fence of the 18/27/22 inspection. Echelon Homes repaired the silt fence of the 18/27/22 inspection. Echelon Homes repaired the silt fence of the 18/27/22 inspection. Echelon Homes repaired the silt fence of the 18/27/22 inspection. Echelon Homes repaired the silt fence of the 18/27/22 inspection. Echelon Homes repaired the silt fence of the 18/27/22 inspection. Echelon Homes repaired the silt fence of the 18/27/22 inspection. Echelon Homes repaired the silt fence of the 18/27/22 inspection. Echelon Homes repaired the silt fence of the 18/27/22 inspection. Echelon Homes repaired the 18/27/22	Current Condition: Good Condition - Sit fence was installed along the north side of Lot 125 prior to the 9/28/21 inspection. The sit fence prior to the 7/11/22 inspection. The first fence prior to the 7/11/22 inspection. The first fence or the north side and rear of the lot prior to the 11/22 inspection. The first fence on the north side and rear of the lot prior to the 11/22 inspection. The first fence on the north side and rear of the lot prior to the 8/25/22 inspection. The first fence on the north side and rear of the lot prior to the 8/25/22 inspection. Dit piles were noticed in the ROW during the sides and rear of the lot prior to the 8/25/22 inspection. Dit piles were noticed in the ROW during the sides and rear of the lot prior to the 8/25/22 inspection. Dit piles were noticed in the ROW during the sides and rear of the lot prior to the 8/25/22 inspection. Dit piles were noticed in the ROW during the 10/4/22 inspection. Echelon Homes sequence. Echelon Homes was informed to complete by 11/9/22. Not done as of last inspection. Lot 132	Current Condition:	Removed - Ideal sodded the lot pri	ior to the 5/18/21	1 inspection.		
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 107 the 9/27/22 inspection. Excitation 1. Lot 130	the silt fence prior to the 7/11/22 inspection. Dirt piles were observed in the ROW during the 7/25/22 inspection. Exhelen Homes the ROW and installed silt fence on the north side and rear of the for prior to the 10 prior to the 8/25/22 inspection. Exhelen Homes began exervating the lot prior to the 8/25/22 inspection. Exhelen Homes he sides and rear of the to prior to the 8/25/22 inspection. Dirt piles were noticed in the ROW during the Exhelen Homes removed the dirt piles from the ROW prior to the 10/4/22 inspection. Exhelen Homes the sides and rear of the to prior to the 8/25/22 inspection. Dirt piles were noticed in the ROW during the Exhelen Homes removed the dirt piles from the ROW prior to the 10/4/22 inspection. Exhelen Homes to the 10/4/22 inspection. Exhelen Homes the total tot	Lot 125					
removed the diff piles from the ROW and installed silt fence on the north side and rear of the lot prior to the 9/27/22 inspection. Current Condition: Individual Lot Lot 130 8/25/202 Active Ves the sides and rear of the lot prior to the 8/25/22 inspection. Echelon Homes began excavating the lot prior to the 8/25/22 inspection. Echelon Homes the side should be secured. Echelon Homes repaired the silt fence of the 10/4/22 inspection. Echelon Homes repaired the silt fence of the 10/4/22 inspection. Echelon Homes sensored the dirt piles from the ROW prior to the 10/4/22 inspection. Echelon Homes sensored the dirt piles from the ROW prior to the 11/2/22 inspection. Portable tollet should be secured. Echelon Homes was informed to complete by 11/9/22. Not done as of last inspection. Lot 132 Individual Lot Lot 132 3/29/2022 Active Yes Individual Lot Condition: Trademark Homes began construction on the lot prior to the 3/29/22 inspection. Trademark Homes installed fence 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. Ethiospector 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 Individual Lot Lot 133 Removed Removed The lot was resorded by Groundscapes prior to the 9/3/21 inspection. Practical Individual Lot Lot 139 Active Yes Removed The Lot 139 Active Yes Condition: Condition	removed the dirt piles from the ROW and installed silt fence on the north side and rear of the lot prior to to the 10 prior to	Current Condition:					
Fair Condition: Echelon Homes began exacvating the fol prior to the 8/25/22 inspection. Echelon Homes installed slif fance or to the 10/422 inspection. Echelon Homes removed the drift piles from the RGW prior to the 10/4/22 inspection. Echelon Homes repaired the allt fence p to the 10/4/22 inspection. Echelon Homes removed the drift piles from the RGW prior to the 10/4/22 inspection. Echelon Homes removed the drift piles from the RGW prior to the 10/4/22 inspection. Echelon Homes removed the drift piles from the RGW prior to the 11/2/22 inspection. Portable tollet should be secured. Echelon Homes was informed to complete by 11/9/22. Not done as of last inspection.	Current Condition: Fair Condition: Echelon Homes began excavating the lot prior to the 8/25/22 inspection. Echelon Homes idea and rear of the lot prior to the 8/25/22 inspection. Echelon Homes removed the dirt piles from the ROW prior to the 10/4/22 inspection. Echelon Homes removed the dirt piles from the ROW prior to the 10/4/22 inspection. Echelon Homes removed the dirt piles from the ROW prior to the 10/4/22 inspection. Echelon Homes removed the dirt piles from the ROW prior to the 10/4/22 inspection. Echelon Homes removed the 10/4/22 inspection. Echelon Homes was informed to complete by 11/9/22. Not done as of last inspection. Lot 132 Lot 132 Individual Lot Lot 132 Individual Lot Lot 133 Silt fence should be cleaned out and repaired. Fair Condition: 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 was informed to complete by 4/26/22. Not done as of last inspection. Trademark Homes removed individual Lot Lot 133 Individual Lot Lot 133 Removed - The lot was resodded by Groundscapes prior to the 9/3/21 inspection. Individual Lot Lot 138 Current Condition: Fair Condition: Bell Construction Co. Inc. excavated the lot prior to the 4/26/22 inspection. Bell Construction removed the dirt piles from the ROW prior to the 6/1/22 Construction installed silt fence on the sides and rear of the lot prior to the 6/8/22 inspection. Bell Construction removed the dirt piles from the ROW prior to the 6/1/22 Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Bell Construction removed the dirt piles from the ROW prior to the 6/8/22 inspection. Bell Construction on the northwest corner of the lot prior to the 8/16/22 inspection. Bell Construction on the northwest corner of the lot prior to the 8/16/22 inspection. Bell Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Bell Construction Co. Inc. was informed to complete by 7/18/22. Not		•			O .	•
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 silf fence p to the 10/4/22 inspection. Echelon Homes repaired the silf fence p to the 10/4/22 inspection. Selection Homes repaired the silf fence p to the 10/4/22 inspection. Portable toilet should be secured. Echelon Homes was informed to complete by 11/9/22. Not done as of last inspection. Lot 132	the sides and rear of the lot prior to the 8/75/52 inspection. Dirt piles were noticed in the RCM uduring the Echelon Homes removed the dirt piles from the RCM prior to the 10/4/22 inspection. Echelon Homes re to the 10/4/22 inspection. Echelon Homes installed a portable toilet on the lot prior to the 11/2/22 inspect to the 10/4/22 inspection. Echelon Homes was informed to complete by 11/9/22. Not done as of last inspection. Lot 132						
Echelon Homes removed the dirt plies from the ROW 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. Not done as of last inspection. Lot 132 Current Condition: Individual Lot Lot 132 3/29/2022 Active Yes Fair Condition Trademark Homes began construction on the lot prior to the 3/29/22 inspection. Trademark Homes installed fence in the rear of the lot prior to the 3/29/22 inspection. Dirt plies were noticed in the ROW during the 4/19/22 inspection. Echelon 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 Individual Lot Lot 133 Removed Removed Removed Removed Homes were reminded on 7/26/22, 10/19/22 Lot 136 Current Condition: Removed Removed Fair Condition - Belt Construction Co. Inc. excavated the lot prior to the 4/26/22 inspection. Dirt plies were noticed in the ROW during the 4/26/22 inspection. Belt Construction installed silt fence on the sides and rear of the lot prior to the 4/26/22 inspection. Dirt plies were noticed in the ROW during the 4/26/22 inspection. Belt Construction installed silt fence on the northwest corner of the lot prior to the 8/3/21 inspection. Belt Construction installed silt fence on the northwest corner of the lot prior to the 8/3/22 inspection. Belt Construction installed silt fence on the northwest corner of the lot prior to the 8/3/22 inspection. Belt Construction Co. Inc. reminded on 7/19/22, 7/19/22, 10/19/22 2. Belt Construction Co. Inc. was informed to complete by 8/15/22. Not done as of last inspection. Belt Construction Co. Inc. reminded on 7/19/22, 7/19/22, 10/19/22 2. Belt Construction Co. Inc. was informed to complete by 8/16/22 inspection. Dirt plies were noticed in the ROW during the 4/26/22 inspection. GDR LLC removed the dirt plies from the ROW prior to the 6/20/22 inspection. Belt Construction Co. Inc. reminded on 7/19/	Echelon Homes removed the dirt piles from the ROW prior to the 10/4/22 inspection. Echelon Homes installed a portable toilet on the lot prior to the 11/2/22 inspect to the 10/4/22 inspection. Echelon Homes was informed to complete by 11/9/22. Not done as of last inspection. Lot 132	Current Condition:					
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. Not done as of last inspection. Lot 132	to the 10/4/22 inspection. Echelon Homes installed a portable toilet on the lot prior to the 11/2/22 inspection. Echelon Homes was informed to complete by 11/9/22. Not done as of last inspection. Lot 132 Current Condition: Fair Condition - Trademark Homes began construction on the lot prior to the 3/29/22 inspection. Trademark Homes began construction on the lot prior to the 3/29/22 inspection. Trademark Homes was informed to complete by 4/26/22. Not done as of last inspection. Trademark Homes was informed to complete by 4/26/22. Not done as of last inspection. Trademark Homes was informed to complete by 4/26/22. Not done as of last inspection. Trademark Homes was informed to complete by 4/26/22. Not done as of last inspection. Trademark Homes was informed to complete by 4/26/22. Not done as of last inspection. Trademark Homes was informed to complete by 4/26/22. Not done as of last inspection. Trademark Homes was informed to complete by 4/26/22. Not done as of last inspection. Individual Lot Lot 133 Removed The lot was resodded by Groundscapes prior to the 9/3/21 inspection. Lot 136 Individual Lot Lot 139 4/26/2022 Active Unit of the 4/26/22 inspection. Dit piles were during the 4/26/22 inspection. Belt Construction Co. Inc. excavated the lot prior to the 6/8/22 inspection. Dit piles were unit on the northwest corner of the lot prior to the 8/6/22 inspection. 1.) Silt fence should be cleaned out at the rear of the lot. 2.) Silt fence should be backfilled and trenched in where undermined. 1.) Belt Construction Co. Inc. was informed to complete by 6/15/22. Not done as of last inspection. Belt Construction on 7/19/22, 7/19/22, 10/19/22 2.) Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 6/15/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last						
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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	Trademark Homes was informed to complete by 4/26/22. Not done as of last inspection. Trademark Homes 7/26/22, 10/19/22 Lot 133 Individual Lot Lot 133 Removed - The lot was resodded by Groundscapes prior to the 9/3/21 inspection. Lot 136 Current Condition: Fair Condition - Belt Construction Co, Inc. excavated the lot prior to the 4/26/22 inspection. Dirt piles we during the 4/26/22 inspection. Belt Construction removed the dirt piles from the ROW prior to the 6/1/22 Construction installed silt fence on the sides and rear of the lot prior to the 6/8/22 inspection. Belt Construction removed the dirt piles from the ROW prior to the 6/1/22 Construction installed silt fence on the sides and rear of the lot prior to the 6/8/22 inspection. Belt Construction removed the dirt piles from the ROW prior to the 6/1/22 Construction installed silt fence on the sides and rear of the lot prior to the 6/8/22 inspection. Belt Construction removed the dirt piles from the ROW prior to the 6/1/22 inspection. Belt Construction the 1/2/22, 7/19/22, 10/19/22 2.) Belt Construction Co. Inc. was informed to complete by 6/15/22. Not done as of last inspection. Belt Construction of 7/19/22, 10/19/22 2.) Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction of 7/19/22, 10/19/22 Lot 142 Individual Lot Lot 142 Lot 143 Active - GDR LLC excavated the lot prior to the 4/26/22 inspection. Dirt piles were noticed in the ROW of inspection. GDR LLC removed the dirt piles from the ROW prior to the 6/20/22 inspection. GDR LLC removed the dirt piles from the ROW prior to the 6/20/22 inspection. GDR LLC removed the silt fence in preparation for sodding prior inspection. E&A inspector will monitor. Lot 148 Current Condition: Fair Condition - THI Builders began excavation of the lot prior to the 6/1/22 inspection. Dirt pile was obset the 6/1/22 inspection. EAA inspector will monitor for removal. THI Builders installed silt fence along the file/27/22 inspection. THI Builders install		Cilt fance should be alcohed out a	ad rapaired			
Current Condition: Lot 133 Individual Lot Lot 133 Removed Removed - The lot was resolded by Groundscapes prior to the 9/3/21 inspection. Lot 136 Individual Lot Lot 139 4/26/2022 Active Yes Current Condition: Fair Condition - Belt Construction Co. Inc. excavated the lot prior to the 4/26/22 inspection. Dit piles were noticed in the ROW during the 4/26/22 inspection. Belt Construction removed the ditri piles from the ROW prior to the 6/1/22 inspection. Belt Construction installed silt fence on the sides and rear of the lot prior to the 6/8/22 inspection. Belt Construction installed silt fence on the sides and rear of the lot prior to the 6/8/22 inspection. Belt Construction installed silt fence on the northwest corner of the lot prior to the 8/16/22 inspection. 1.) Silt fence should be cleaned out at the rear of the lot. 2.) Silt fence should be backfilled and trenched in where undermined. 1.) Belt Construction Co. Inc. was informed to complete by 6/15/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction Co. Inc. was informed to be 7/18/22 inspection. Dirt piles were noticed in the ROW during the 4/26/22 inspection. GDR LLC installed silt fence along curb line prior to the 6/20/22 inspection. GDR LLC installed silt fence along curb line prior to the 6/20/22 inspection. E&A inspector will monitor for removal. Thil Builders inst	Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Current		Silt ferice should be clearled out at	ilu repaireu.			
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Lot 133	Current Condition: Removed - The lot was resodded by Groundscapes prior to the 9/3/21 inspection. Lot 136 Current Condition: Current Condition: Current Condition: Current Condition: Current Condition: Current Condition: Current Condition: Current Condition: Current Condition: Current Condition: Fair Condition - Belt Construction Co. Inc. excavated the lot prior to the 4/26/22 inspection. Dirt piles we during the 4/26/22 inspection. Belt Construction removed the dirt piles from the ROW prior to the 6/1/22 Construction installed silf fence on the sides and rear of the lot prior to the 6/8/22 inspection. Belt Construction con the northwest corner of the lot prior to the 8/16/22 inspection. 1.) Silt fence should be cleaned out at the rear of the lot. 2.) Silt fence should be backfilled and trenched in where undermined. 1.) Belt Construction Co. Inc. was informed to complete by 6/15/22. Not done as of last inspection. Belt Construction on 7/12/22, 7/19/22, 10/19/22 2.) Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction on 7/19/22, 10/19/22 2.) Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction on 7/19/22, 10/19/22 2.) Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. Belt Construction on 1/19/22, 10/19/22 3. Belt Construction Co. Inc. was informed to complete by 7/18/22 inspection. Dirt piles were noticed in the ROW of inspection. GDR LLC excavated the lot prior to the 4/26/22 inspection. GDR LLC institute of the 6/20/22 inspection. GDR LLC institute of the 1/20/22 inspection. GDR LLC institute of the 1/20/22 inspection. GDR LLC institute of the 1/20/22 inspection. Belt Construction of the 1/20/22 inspection. Dirt pile was obset to 1/12 inspection. This builders began excavation of the lot prior to the 6/1/22 inspection. In the 1/18/22 inspection. This Builders installed a portable toilet on the lot prior to the 8/3/22 inspection. 1.)			o complete by 4/	726/22. Not done as or last ins	spection. Trademark F	iomes were reminaed or
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Current Condition: Active - GDR LLC excavated the lot prior to the 4/26/22 inspection. Dirt piles were noticed in the ROW during the 4/26/22 inspection. GDR LLC removed the dirt piles from the ROW prior to the 6/20/22 inspection. GDR LLC installed silt fence along 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 148 Current Condition: Individual Lot Lot 148 Current Condition: Fair Condition - THI Builders began excavation of the lot prior to the 6/1/22 inspection. Dirt pile was observed in the ROW during the 6/1/22 inspection. E&A inspector will monitor for removal. THI Builders installed silt fence along the front of the lot prior to 6/27/22 inspection. THI Builders installed a portable toilet on the lot prior to the 8/3/22 inspection. 1.) Portable toilet should be secured. 2.) Silt fence should be repaired. 1.) THI Builders were informed to complete by 8/10/22. Not done as of last inspection. THI Builders were reminded on 8/25/22 9/20/22, 10/19/22 2.) THI Builders were informed to complete by 9/1/22. Not done as of last inspection. THI Builders were reminded on 9/20/22, 10/19/22	Lot 142 Individual Lot Lot 142 Active - GDR LLC excavated the lot prior to the 4/26/22 inspection. Dirt piles were noticed in the ROW of inspection. GDR LLC removed the dirt piles from the ROW prior to the 6/20/22 inspection. GDR LLC instruction inspection. E&A inspector will monitor. Lot 148 Individual Lot Lot 148 Current Condition: Fair Condition - THI Builders began excavation of the lot prior to the 6/1/22 inspection. Dirt pile was observed the silt fence in preparation for sodding prior inspection. THI Builders began excavation of the lot prior to the 6/1/22 inspection. Dirt pile was observed for the 6/1/22 inspection. E&A inspector will monitor for removal. THI Builders installed silt fence along the file 6/27/22 inspection. THI Builders installed a portable toilet on the lot prior to the 8/3/22 inspection. 1.) Portable toilet should be secured. 2.) Silt fence should be repaired. 1.) THI Builders were informed to complete by 8/10/22. Not done as of last inspection. THI Builders were 9/20/22, 10/19/22			oimed to com	piete by 1/10/22. Not done as	or last inspection. De	it Construction Co. Inc.
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2.) THI Builders were informed to complete by 9/1/22. Not done as of last inspection. THI Builders were reminded on 9/20/22, 10/19/22				complete by 8/10	orzz. Not done as or last inspe	cuon. Thi Builders We	ere reminded on 8/25/22
10/19/22	2) TUI Puildore were informed to complete by 0/4/00 Net days as of lest in a setting. TUI D. 11.			nomplete by 0/4/	22. Not done so of last in	tion TUI Duilders	so reminded an 0/00/00
				complete by 9/1/	zz. Not done as or last inspec	non. Thi Builders wel	e reminded on 9/20/22,
Lot 14.0 Individual lot 1-4.60 7/0/0000 A.d.				1 . 455			

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 northes s from the ROW prior to the 1	ast corner of the lot pr	
SB 1 (Pond 5) Current Condition:	cleaned out prior to the 7/7/31/21 inspection, the insavailable. The area aroun	10/21 inspection. A new spector has inquired about the basin was seeded	1/3/2020 Iled prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine I and matted prior to the 8/25//28/21 inspection. The riser i	r structure was observer and will update wh 21 inspection. No res	ed in the basin during the en more information is ponse has been received
SB 2 (Pond 4) Current Condition:	process of being cleaned inspection. An unidentifier 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	1/3/2020 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 I inspection. A new te r has inquired about the eived regarding any n	fence during 6/29/21 mporary water quality riser ne change with the engineer
SB 3 (Pond 3) Current Condition:	the upstream manhole pric 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 of observed in the basin dot when more information response has been recommendated.	1/3/2020 ed prior to the 1/3/20 inspection, the plug is working effective dewatering ceased prior to the uring the 7/31/21 inspection, ion is available. The area are ceived regarding any necessary propitor.	vely. The basin was in e 6/22/21 inspection. the inspector has inquound the basin was se	the process of being A new temporary water ired about the change with seded and matted prior to
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	process of being cleaned site informed the inspecto will monitor dewatering pro- during the 7/31/21 inspect information is available. T	out during the 6/22/21 ir r that he had not caught r that he had not caught occdures on other basin ion, the inspector has in the area around the basany necessary modificati	I prior to the 1/3/20 inspection ispection. The basin had bee his employee in time to tell his. A new temporary water quived 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 uality riser structure wa the engineer and will for to the 8/25/21 inspe	a BMP. The contractor on a BMP, the E&A inspector as observed in the basin update when more ection. No response has
SB 5 (Pond 1) Current Condition:	Sediment Basin	See SWPPP	plete by 11/16/22. Not done 1/3/2020 I prior to the 1/3/20 inspection	Active	Yes
, ,	Sediment Basin Fair Condition - 9% filled - out prior to the 7/20/21 ins inspection, the inspector h The area around the basin any necessary modificatio Trash in and around SB 5	See SWPPP The basin was installed spection. A new temporal has inquired about the character of the was seeded and matter one as of the 9/28/21 inspection.		Active I with a permanent rise e was observed in the will update when more ion. No response has effectively, the inspec	Yes er. The basin was cleaned basin during the 7/31/21 information is available, been received regarding for will monitor.
, ,	Sediment Basin Fair Condition - 9% filled - out prior to the 7/20/21 ins inspection, the inspector h The area around the basin any necessary modificatio Trash in and around SB 5	See SWPPP The basin was installed spection. A new temporal has inquired about the character of the was seeded and matter one as of the 9/28/21 inspection.	1/3/2020 I prior to the 1/3/20 inspection ary water quality riser structur nange with the engineer and vid prior to the 8/25/21 inspection. The riser is working	Active I with a permanent rise e was observed in the will update when more ion. No response has effectively, the inspec	Yes er. The basin was cleaned basin during the 7/31/21 information is available, been received regarding for will monitor.
Current Condition: SF 1 Current Condition:	Sediment Basin Fair Condition - 9% filled - out prior to the 7/20/21 ins inspection, the inspector h The area around the basin any necessary modificatio Trash in and around SB 5 Gene Graves/Joseph Fold Silt fence Removed - Commercial S	See SWPPP The basin was installed spection. A new temporal as inquired about the characteristic was seeded and matterns as of the 9/28/21 inspands as of the 9/28/21 inspands as of the seeding removed the silt.	1/3/2020 I prior to the 1/3/20 inspection ary water quality riser structur nange with the engineer and vid prior to the 8/25/21 inspection. The riser is working	Active I with a permanent rise was observed in the will update when more on. No response has effectively, the inspect as of last inspection Removed pection.	Yes er. The basin was cleaned basin during the 7/31/21 information is available, been received regarding for will monitor.
SF 1 Current Condition: SF 2	Sediment Basin Fair Condition - 9% filled - out prior to the 7/20/21 ins inspection, the inspector h The area around the basin any necessary modificatio Trash in and around SB 5 Gene Graves/Joseph Fold Silt fence Removed - Commercial S Silt fence	See SWPPP The basin was installed spection. A new temporal as inquired about the character of the seeded and matter of the seeded and	1/3/2020 I prior to the 1/3/20 inspection ary water quality riser structur ange with the engineer and vd prior to the 8/25/21 inspection pection. The riser is working uplete by 11/16/22. Not done	Active n with a permanent rise was observed in the will update when more on. No response has effectively, the inspect as of last inspection Removed Removed	Yes er. The basin was cleaned basin during the 7/31/21 information is available. been received regarding for will monitor.
SF 1 Current Condition: SF 2 Current Condition:	Sediment Basin Fair Condition - 9% filled - out prior to the 7/20/21 ins inspection, the inspector h The area around the basin any necessary modificatio Trash in and around SB 5 Gene Graves/Joseph Fole Silt fence Removed - Commercial S Silt fence Removed - Commercial S	See SWPPP The basin was installed spection. A new temporal as inquired about the character of the seeded and matter of th	1/3/2020 I prior to the 1/3/20 inspection ary water quality riser structure thange with the engineer and vid prior to the 8/25/21 inspection cection. The riser is working uplete by 11/16/22. Not done	Active I with a permanent rise I was observed in the will update when more ion. No response has effectively, the inspect as of last inspection Removed pection. Removed pection.	Yes er. The basin was cleaned basin during the 7/31/21 information is available. been received regarding for will monitor.
SF 1 Current Condition: SF 2	Sediment Basin Fair Condition - 9% filled - out prior to the 7/20/21 ins inspection, the inspector h The area around the basin any necessary modificatio Trash in and around SB 5 Gene Graves/Joseph Fole Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	See SWPPP The basin was installed spection. A new temporal as inquired about the character of the was seeded and matter of the was seeded and was seed	1/3/2020 I prior to the 1/3/20 inspection ary water quality riser structur ange with the engineer and vd prior to the 8/25/21 inspection pection. The riser is working uplete by 11/16/22. Not done	Active with a permanent rise e was observed in the will update when more ion. No response has effectively, the inspect as of last inspection Removed pection. Removed pection. Removed	Yes er. The basin was cleaned basin during the 7/31/21 information is available, been received regarding for will monitor.
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3	Sediment Basin Fair Condition - 9% filled - out prior to the 7/20/21 ins inspection, the inspector h The area around the basin any necessary modificatio Trash in and around SB 5 Gene Graves/Joseph Fole Silt fence Removed - Commercial S associated with Lot 64. Silt fence	See SWPPP The basin was installed spection. A new temporal as inquired about the characteristic spection. A new temporal as inquired about the characteristic specification was seeded and matterns as of the 9/28/21 inspection of the seed of the se	1/3/2020 I prior to the 1/3/20 inspection ary water quality riser structure thange with the engineer and vide prior to the 8/25/21 inspection bection. The riser is working applete by 11/16/22. Not done fence prior to the 4/23/20 inspection. I fence prior to the 4/15/20 inspection to the 4/15/20 inspection.	Active with a permanent rise was observed in the will update when more on. No response has effectively, the inspect as of last inspection Removed pection. Removed pection. Removed pection. Active	Yes er. The basin was cleaned basin during the 7/31/21 information is available, been received regarding for will monitor.
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Sediment Basin Fair Condition - 9% filled - out prior to the 7/20/21 ins inspection, the inspector h The area around the basin any necessary modification Trash in and around SB 5 Gene Graves/Joseph Fole Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence behind SB 4 was removed. Graves repaired the silt fe western drainage prior to to Additional silt fence was o appear to be part of Bridge inspection, due to vegetat silt fence behind lot 131 w and repaired the silt fence	See SWPPP The basin was installed spection. A new tempora inquired about the characteristic inquired about the see SWPPP ending removed the silt.	1/3/2020 I prior to the 1/3/20 inspection ary water quality riser structurnange with the engineer and vid prior to the 8/25/21 inspection. The riser is working uplete by 11/16/22. Not done prior to the 4/23/20 inspection. The riser is working uplete by 11/16/22. Not done prior to the 4/15/20 inspection to the 4/15/20 inspection and uplete prior to the 4/15/20 inspection. The sinstallation is not necessary and continuous properties of the 1/18/20 inspection. The sinstallation is not necessary and continuous properties of the 1/2/28/20 inspection. The sinstallation is not necessary and continuous properties of the 1/2/28/20 inspection. Gene Groothe 9/28/21 inspection. Gene Groothe 9/28/21 inspection. Gene Groothe 9/28/21 inspection. Gene	Active with a permanent rise e was observed in the will update when more on. No response has effectively, the inspect as of last inspection Removed pection. Removed pection. Removed pection. Active rs prior to the 1/3/20 ir istallation is not neces at this time due to active to the Culvert, the ros observed adjacent to 3 time, the inspector wi aves removed the silt	Yes er. The basin was cleaned basin during the 7/31/21 information is available. been received regarding for will monitor. g silt fence will be No aspection. The silt fence sary at this time. Gene on the south end of the re homebuilding in the area. adway project does not SB 5 during the 4/13/21 Il continue to monitor. The fence in vegetated areas
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SF 10	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 insp		
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	pection.	
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:			new grading project to the so		f the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	
Current Condition:	Removed - Gene Graves	removed the silt fence p	rior to the 9/28/21 inspection.		_
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:	Good Condition - An unide inspection.	entified contractor installe	ed the silt fence west of SB 1	during cleanout of the	basin prior to the 7/10/21
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		1 inspection
SW 2	Straw Wattles	See SWPPP		Removed	i inspection.
Current Condition:			temporary stabilization of the		1 inspection
SW 3	Straw Wattles	See SWPPP		Removed	i inspection.
Current Condition:			Les prior to the 8/25/22 inspect		1
Current Condition.	Kellioved - Gelle Glaves	Internal/S 132nd and	es prior to trie 6/25/22 irispect	1011.	
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -	Main Street	1/3/2020	Active	163
		11/22. Builders were rem	Not done as of the last inspininged on 5/6/22, 8/18/22, 8/2		was reminded on 4/20/21,
		Camelback Ave and S			
SWPPP Sign Current Condition:	Misc/Other	180th Street	1/29/2020 at the intersection of S 180th	Pending	Yes
	inspection. E&A inspector 3/25/20 inspection. The S inspector will remove the Road was removed prior t Avenue was removed prior Cameback Road was rem	r relocated the SWPPP sign at 108th and sign and reinstall as nee to the 4/19/22 inspection or to the 8/16/22 inspection oved during 180th street located. E&A inspector stalled.	ntersection of Cornhusker Roa sign at the Laquinta Street end d Laquinta street was knocker ded in the Spring of 2022. The due to the Cornhusker Road on due to the 180th Street Ro t improvements due to constr will order a new sign and rein	trance to the south sid d over prior to the 2/22 e SWPPP sign at 181: improvements. The S ad improvements. SW uction in the area prio	le 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
Certification Statement:	accordance with a system submitted. Based on my ir gathering the information, am aware that there are si for knowing violations."	designed to assure that nquiry of the person or pe the information submitte	and all attachments were prep qualified personnel properly ersons who manage the syste ed is, to the best of my knowle ubmitting false information inc	gathered and evaluate em or those persons d dge and belief, true, a	ed the information lirectly responsible for accurate, and complete. I
Inspector Signature:	Show MsGni			Reviewed By:	Got Sie