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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-20161	1228-3910-GP1		1
Project Name:			201701381		
For Week Ending:		11/3	26/2022		
Project Location:	SW of C	ornhusker Road and	S 180th Street, Sarpy Cou	nty, NE	68136
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	60%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week '
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	11/23/2022	Sunny 56/30	2:05 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None.				

## construction Sequencing:

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

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

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

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

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

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

## Checklist Questions:

re receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be 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	Туре	Location	Projected Install Date	Status	Maintenance
Al 1	Area 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 2, to prever
	flooding the inlet protection	n will not be reinstalled.			
Al 2	Area 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 2, to prever
	flooding the inlet protection	n will not be reinstalled.		·	
Al 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:		protection is now include	ed with the new grading proje	ct to the south of Brid	geport as of the 9/9/20
	inspection.		31 31		5-1
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Pendina	No
Current Condition:			20 inspection. MUD installed		
Junein Condition.			th Street improvements prior		•
	monitor.	removed during the 100	ur otreet improvements prior	to the 7/11/22 maped	ion. Lan inspector wi
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:			eded/matted prior to the 4/23	3/20 inspection. A silt	tence wrap was insta
41.0	around the inlet prior to the				1
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			matted prior to the 4/23/20 in	spection.	T
	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	as-needed as of the 3	/12/20 inspection. Th
	Cornhusker Road project i		29/21 inspection.		
	Stabilized Construction	Cornhusker and S			
CE 2	Entrance	184th Street		Removed	
Current Condition:			the 5/18/21 inspection due to		rnhusker Road.
CW 1	Concrete Washout	Lot 56		Removed	
Current Condition: CW 2			the concrete washout prior t		
Current Condition:	Concrete Washout	Lot 55	7/10/2021 crete washout on Lot 55 prior	Active	Yes
Surrent Condition:					
			be prior to the 3/23/22 inspect	ilon. Gene Graves cie	and out the concrete
		22 inenaction			aned out the concrete
	washout prior to the 7/25/2	22 inspection.			aned out the concrete
	·				aned out the concrete
	Concrete washout should				aned out the concrete
	Concrete washout should	be cleaned out.	22. Not done as of last inspec	etion	aned out the concrete
	Concrete washout should Gene Graves was informe	be cleaned out.	22. Not done as of last inspec		aned out the concrete
IP1	Concrete washout should  Gene Graves was informe  Inlet Protection	be cleaned out.  ed to complete by 11/16/2	·	Removed	I
<u> </u>	Concrete washout should  Gene Graves was informe  Inlet Protection  Removed - Commercial So	be cleaned out.  In the cleaned out.  In the cleaned out.  See SWPPP  Beeding removed the inle	22. Not done as of last inspec t protection prior to the 4/23/2	Removed	I
Current Condition:	Concrete washout should  Gene Graves was informe  Inlet Protection  Removed - Commercial Siflooding the inlet protection	be cleaned out.  Indicate to complete by 11/16/2  See SWPPP  eeding removed the inle in will not be reinstalled.	·	Removed 0 inspection. Inlet dra	I
Current Condition:	Concrete washout should  Gene Graves was informe  Inlet Protection  Removed - Commercial Siflooding the inlet protection  Inlet Protection	be cleaned out.  Id to complete by 11/16/2  See SWPPP eeding removed the inle in will not be reinstalled.  See SWPPP	t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra	ains to SB 1, to preve
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Urrent Condition:  IP 2 Current Condition:	Concrete washout should  Gene Graves was informe  Inlet Protection Removed - Commercial Siflooding the inlet protection Removed - Commercial Siflooding the inlet protection Removed - Commercial Siflooding the inlet protection	be cleaned out.  In the cleaned out.  See SWPPP  In the cleaned out.  In the cleaned out.  In the cleaned out.  In the cleaned out.  See SWPPP  In the cleaned out.  In the cleaned out.  See SWPPP  In the cleaned out.  In the cleaned out.  In the cleaned out.  See SWPPP  In the cleaned out.  In the cleaned out.	t protection prior to the 4/23/2	Removed 10 inspection. Inlet dra Removed 10 inspection. Inlet dra	ains to SB 1, to preve
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IP 3 Current Condition:  IP 3 Current Condition:  IP 3 IP 4	Concrete washout should  Gene Graves was informe  Inlet Protection  Removed - Commercial Softlooding the inlet protection  Inlet Protection  Inlet Protection	be cleaned out.  See SWPPP eeding removed the inlent will not be reinstalled. See SWPPP eeding removed the inlent will not be reinstalled. See SWPPP eeding removed the inlent will not be reinstalled. See SWPPP eeding removed the inlent will not be reinstalled. See SWPPP	t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed 20 inspection. Inlet dra 21 Removed 22 Removed	ains to SB 1, to prever
IP 2 Current Condition:  IP 3 Current Condition:	Concrete washout should  Gene Graves was informed  Inlet Protection  Removed - Commercial Softlooding the inlet protection  Removed - Commercial Softlooding the inlet protection  Inlet Protection  Removed - Commercial Softlooding the inlet protection  Removed - Commercial Softlooding the inlet protection  Inlet Protection  Removed - Commercial Softlooding the inlet protection  Removed - Commercial Softlooding the inlet protection	be cleaned out.  See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed 20 inspection. Inlet dra 21 Removed 22 Removed	ains to SB 1, to prever
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IP 3 Current Condition:  IP 3 Current Condition:  IP 3 IP 4	Concrete washout should  Gene Graves was informe  Inlet Protection  Removed - Commercial Siflooding the inlet protection  Inlet Protection  Removed - Commercial Siflooding the inlet protection  Removed - Commercial Siflooding the inlet protection  Inlet Protection	be cleaned out.  See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	t protection prior to the 4/23/2  t protection prior to the 4/23/2  t protection prior to the 4/23/2  t protection prior to the 4/23/2	Removed 20 inspection. Inlet dra 21 Removed 22 inspection. Inlet dra 23 Removed	ains to SB 1, to prever ains to SB 1, to S
IP 2 Current Condition:  IP 3 Current Condition:  IP 4 Current Condition:	Concrete washout should  Gene Graves was informe  Inlet Protection  Removed - Commercial Siflooding the inlet protection  Inlet Protection  Removed - Commercial Siflooding the inlet protection  Removed - Commercial Siflooding the inlet protection  Inlet Protection	be cleaned out.  See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed 20 inspection. Inlet dra 21 Removed 22 inspection. Inlet dra 23 Removed	ains to SB 1, to prever ains to SB 1, to S

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

Current Condition:		on. THI Builders removed 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,
1.105.1.11	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:	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 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 inspection 8/25/2022		
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	A inspector will monitor for the prior to the 6/27/22 ins	the lot prior to the 6/1/22 insport removal and the installation pection. THI Builders installed a silt fence for sidewalk world	of BMPs. THI Builder and secured a portal	s installed silt fence along ble toilet on the lot prior to
	inspector will monitor.				·
	Silt fence should be repair	ed/reinstalled.			
	THI Builders were informe 8/3/22, 8/25/22, 9/20/22, 1		2. Not done as of last inspection	on. THI Builders were	reminded on 7/19/22,
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition:			ot prior to the 6/20/22 inspection		
Lot 62 Current Condition:	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		ot is currently mactive.
Lot 63	Individual Lot	Lot 63	o roal or allo lot pilot to allo 17	Removed	
Current Condition:			prior to the 8/5/21 inspection.		
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes		ne 7/1/20 inspection.	B	
Lot 65 Current Condition:	Individual Lot Removed - Sundown Hon	Lot 65	to the 4/6/21 increation	Removed	
Lot 67	Individual Lot	Lot 67	o the 4/6/21 inspection.	Removed	
Current Condition:			to the 11/23/21 inspection.	Removed	
Lot 68	Individual Lot	Lot 68		Removed	
Current Condition:	Removed - Landmark soc		/29/21 inspection.		
Lot 69	Silt Fence	Lot 69	- th - 40/4/00 ' · · · · · · · ·	Removed	
Current Condition:	Removed - Buckland Hon		o tne 10/4/22 inspection.	Domested	
Lot 71 Current Condition:		Lot 71	to the 8/25/22 inspection.	Removed	
Lot 72	Individual Lot	Lot 72	to the 0/25/22 mapection.	Removed	
Current Condition:	Removed - Landmark Hor		to the 5/18/22 inspection.		
Lot 76	Individual Lot	Lot 76		Removed	
Current Condition:			or to the 4/19/22 inspection.		
Lot 77	Individual Lot	Lot 77	8/3/2022 lot prior to the 8/3/22 inspection	Active	No
Current Condition:		•	iot prior to the 8/3/22 inspection in the fence recommendation no le		stalled a retaining wall at
170	•	• •	iit terice recommendation no i		
Lot 78	Individual Lot Removed - McCaul sodde	Lot 78	S/21 ineraction	Removed	
Current Condition: Lot 80	Individual Lot	Lot 80	5/21 Hispection.	Removed	
Current Condition:			ne portable toilet prior to the 1/		
Lot 84	Individual Lot	Lot 84		Removed	
Current Condition:	Removed - Echelon Home		the 6/15/21 inspection.		
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition: Lot 90	Removed - Vencil sodded Individual Lot	the lot prior to the 7/25/3	22 inspection.	Removed	Г
Current Condition:	Removed - Hildy Homes		9/7/21 inspection	Removed	
Lot 94	Individual Lot	Lot 94	3 3/1/21 mapeedion.	Removed	
Current Condition:	Removed - Landmark Per	formance Group sodded	the lot prior to the 8/31/21 ins	spection.	
Lot 96	Individual Lot	Lot 96		Removed	
Current Condition:			ior to the 8/3/22 inspection.		
Lot 100	Individual Lot	Lot 100	1 inappation	Removed	
Current Condition: Lot 101	Removed - S&G sodded t	Lot 101	і іпэресііоп.	Removed	
Current Condition:	Removed - HBC Homes s		e 8/11/22 inspection	IVGIIIOAGO	<u> </u>
Lot 102	Individual Lot	Lot 102	6/1/2022	Pending	Yes
Current Condition:					
	r chaing vintorizz LLO b	egan excavation of the i	ot prior to the 6/1/22 inspection	n. Dirt piles were obse	ived in the receive during
		is relatively flat, the insp	ot prior to the 6/1/22 inspection ector will monitor for the instal		
	the 6/1/22 inspection. Lot	is relatively flat, the inspection.			
	the 6/1/22 inspection. Lot pile from the ROW prior to Wattles should be installe	is relatively flat, the inspo the 6/27/22 inspection. d along the curb line.	ector will monitor for the instal	of BMPs. Vintor	n 22 LLC removed the dirt
	the 6/1/22 inspection. Lot pile from the ROW prior to Wattles should be installe Vinton22 LLC was informed	is relatively flat, the inspo the 6/27/22 inspection. d along the curb line.	ector will monitor for the instal	n. Vinton22 LLC was	reminded on 10/19/22.
Lot 103	the 6/1/22 inspection. Lot pile from the ROW prior to Wattles should be installe Vinton22 LLC was informed Individual Lot	is relatively flat, the inspo the 6/27/22 inspection. d along the curb line. ed to complete by 9/1/22 Lot 103	ector will monitor for the instal	n. Vinton22 LLC was Active	reminded on 10/19/22.
Lot 103 Current Condition:	the 6/1/22 inspection. Lot pile from the ROW prior to Wattles should be installe Vinton22 LLC was informe Individual Lot Fair Condition - Vinton22	is relatively flat, the inspo the 6/27/22 inspection. d along the curb line. ed to complete by 9/1/22 Lot 103 LLC began excavation o	. Not done as of last inspection  5/26/2022  f the lot prior to the 5/26/22 in	n. Vinton22 LLC was Active spection. Lot is relative	reminded on 10/19/22.  Yes rely flat, the inspector will
	the 6/1/22 inspection. Lot pile from the ROW prior to Wattles should be installe Vinton22 LLC was informed Individual Lot Fair Condition - Vinton22 monitor for the installation.	is relatively flat, the inspirate the 6/27/22 inspection.  In along the curb line.  In along the curb line line line line line line line line	ector will monitor for the instal	n. Vinton22 LLC was Active spection. Lot is relative	reminded on 10/19/22.  Yes  rely flat, the inspector will n. Vinton 22 LLC removed
	the 6/1/22 inspection. Lot pile from the ROW prior to Wattles should be installe Vinton22 LLC was informed Individual Lot Fair Condition - Vinton22 monitor for the installation.	is relatively flat, the inspirate the 6/27/22 inspection.  In along the curb line.  In along the curb line line line line line line line line	. Not done as of last inspection  5/26/2022  f the lot prior to the 5/26/22 in the lot prior to the ROW during to the ROW during the size of the size	n. Vinton22 LLC was Active spection. Lot is relative	reminded on 10/19/22.  Yes  rely flat, the inspector will n. Vinton 22 LLC removed
	the 6/1/22 inspection. Lot pile from the ROW prior to Wattles should be installe Vinton22 LLC was informed Individual Lot Fair Condition - Vinton22 monitor for the installation the dirt pile from the ROW inspection.	is relatively flat, the inspirate the 6/27/22 inspection.  In a lang the curb line.  In a lang the curb line.  Lot 103  LC began excavation of BMPs. Dirt piles were prior to the 6/27/22 inspirate the first piles.	. Not done as of last inspection  5/26/2022  f the lot prior to the 5/26/22 in the lot prior to the ROW during to the ROW during the size of the size	n. Vinton22 LLC was Active spection. Lot is relative	reminded on 10/19/22.  Yes  rely flat, the inspector will
	the 6/1/22 inspection. Lot pile from the ROW prior to Wattles should be installe  Vinton22 LLC was informed Individual Lot  Fair Condition - Vinton22 monitor for the installation the dirt pile from the ROW	is relatively flat, the inspirate the 6/27/22 inspection.  In a lang the curb line.  In a lang the	. Not done as of last inspectio  5/26/2022  f the lot prior to the 5/26/22 in e observed in the ROW during spection. Vinton22 LLC installed	n. Vinton22 LLC was Active spection. Lot is relative	reminded on 10/19/22.  Yes  rely flat, the inspector will
	the 6/1/22 inspection. Lot pile from the ROW prior to Wattles should be installe Vinton22 LLC was informed Individual Lot Fair Condition - Vinton22 monitor for the installation the dirt pile from the ROW inspection.  1.) Portable toilet should be 2.) Wattles should be installed.	is relatively flat, the inspirate the 6/27/22 inspection.  In all the data of the curb line.  In all the curb line.	ector will monitor for the install  Not done as of last inspectio  5/26/2022  f the lot prior to the 5/26/22 in e observed in the ROW during section. Vinton22 LLC installed	n. Vinton22 LLC was Active spection. Lot is relative to the 6/20/22 inspection d a portable toilet on the	reminded on 10/19/22.  Yes  Yely flat, the inspector will n. Vinton 22 LLC removed the lot prior to the 8/11/22
	the 6/1/22 inspection. Lot pile from the ROW prior to Wattles should be installed.  Vinton22 LLC was informed Individual Lot.  Fair Condition - Vinton22 monitor for the installation the dirt pile from the ROW inspection.  1.) Portable toilet should be installed.  1.) Vinton22 LLC was information.	is relatively flat, the inspirate the 6/27/22 inspection.  In all the data of the curb line.  In all the curb line.	. Not done as of last inspectio  5/26/2022  f the lot prior to the 5/26/22 in e observed in the ROW during spection. Vinton22 LLC installed	n. Vinton22 LLC was Active spection. Lot is relative to the 6/20/22 inspection d a portable toilet on the	reminded on 10/19/22.  Yes  Yell yellow removed the dirt  Yes  Yellow removed the dirt  Yes  Yellow removed the dirt  Yes  Yellow removed the lot prior to the 8/11/22
	the 6/1/22 inspection. Lot pile from the ROW prior to Wattles should be installed Vinton22 LLC was informed Individual Lot Fair Condition - Vinton22 monitor for the installation the dirt pile from the ROW inspection.  1.) Portable toilet should be installed. Wattles should be installed. Wattles should be installed. Without the dirt pile from the ROW inspection.	is relatively flat, the inspiration. It is the 6/27/22 inspection. It along the curb line. It is to complete by 9/1/22  Lot 103  LLC began excavation of BMPs. Dirt piles were prior to the 6/27/22 inspiration of the secured. It is the secured alled along the curb line. It is relatively flat, the inspiration of the secured. It is the secured alled along the curb line. It is relatively flat, the inspiration of the secured. It is relatively flat, the inspiration of the secured. It is relatively flat, the inspiration of the secured of the secure	ector will monitor for the install  Not done as of last inspectio  5/26/2022  f the lot prior to the 5/26/22 in e observed in the ROW during section. Vinton22 LLC installed	n. Vinton22 LLC was Active spection. Lot is relative the 6/20/22 inspection d a portable toilet on the	reminded on 10/19/22.  Yes rely flat, the inspector will n. Vinton 22 LLC removed the lot prior to the 8/11/22  was reminded on 8/25/22,
	the 6/1/22 inspection. Lot pile from the ROW prior to Wattles should be installed Vinton22 LLC was informed Individual Lot Fair Condition - Vinton22 monitor for the installation the dirt pile from the ROW inspection.  1.) Portable toilet should be installed. Wattles should be installed. Wattles should be installed. Without the dirt pile from the ROW inspection.	is relatively flat, the inspiration. It is the 6/27/22 inspection. It along the curb line. It is to complete by 9/1/22  Lot 103  LLC began excavation of BMPs. Dirt piles were prior to the 6/27/22 inspiration of the secured. It is the secured alled along the curb line. It is relatively flat, the inspiration of the secured. It is the secured alled along the curb line. It is relatively flat, the inspiration of the secured. It is relatively flat, the inspiration of the secured. It is relatively flat, the inspiration of the secured of the secure	. Not done as of last inspection  5/26/2022  If the lot prior to the 5/26/22 in the lot prior to the ROW during opection. Vinton22 LLC installed	n. Vinton22 LLC was Active spection. Lot is relative the 6/20/22 inspection d a portable toilet on the	reminded on 10/19/22.  Yes rely flat, the inspector will n. Vinton 22 LLC removed the lot prior to the 8/11/22  was reminded on 8/25/22,

Current Condition:			lot prior to the 8/25/22 inspected dirt piles from the ROW prior		
	Wattles should be installed	d along the curb line.			
	Vinton22 LLC was informed	ed to complete by 9/1/22	2. Not done as of last inspecti	on. Vinton22 LLC was	reminded on 10/19/22.
Lot 105	Individual Lot	Lot 105		Removed	
Current Condition:	Removed - Vinton22 LLC		he 10/11/22 inspection.		1
Lot 108	Individual Lot	Lot 108	1 11 11 12 12 13	Removed	
Current Condition:			to the 11/9/22 inspection.	Damaria	1
Lot 109 Current Condition:	Individual Lot Removed - Homeowners	Lot 109	ne 5/18/22 inspection	Removed	
Lot 111	Individual Lot	Lot 111	le 3/10/22 inspection.	Removed	
Current Condition:	Removed - Caniglia Home		the 11/23/21 inspection.	rtemoved	
Lot 113	Individual Lot	Lot 113	T	Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the	he 7/6/22 inspection.	•	1
Lot 114	Individual Lot	Lot 114		Removed	
Current Condition:	Removed - Vinton22 LLC		he 8/3/22 inspection.		
Lot 119	Individual Lot	Lot 119	11 inconcation	Removed	<u> </u>
Current Condition: Lot 125	Removed - Ideal sodded t Silt Fence	Lot 125	9/28/2021	Active	No
Current Condition:			e north side of Lot 125 prior to		
	the silt fence prior to the 7	/11/22 inspection. Dirt p	illes were observed in the RC d silt fence on the north side a	W during the 7/25/22	inspection. Homeowner
Lot 130	Individual Lot	Lot 130	8/25/2022	Active	Yes
Current Condition:			g the lot prior to the 8/25/22 ir		
			spection. Dirt piles were notic		
			OW prior to the 10/4/22 inspe		
	to the 10/4/22 inspection.	Echelon Homes Installe	d a portable toilet on the lot p	rior to the 11/2/22 insp	pection.
	1.) Portable toilet should b	oo coourod			
			paired where driven over.		
	2.) Out reflect at the real t	or the lot should be rep	balled where arriven over.		
	1.) Echelon Homes was in	formed to complete by	11/9/22. Not done as of last in	nspection. Echelon Ho	omes was reminded on
	11/25/22.				
	11/25/22. 2.) Echelon Homes was i				
	2.) Echelon Homes was i	informed to complete	by 11/30/22.		
Lot 132	2.) Echelon Homes was individual Lot	informed to complete	by 11/30/22.  3/29/2022	Active	Yes
Lot 132 Current Condition:	2.) Echelon Homes was individual Lot Fair Condition - Trademan	informed to complete Lot 132 k Homes began constru	by 11/30/22.  3/29/2022 Iction on the lot prior to the 3/	Active 29/22 inspection. Trace	Yes demark Homes installed silt
	2.) Echelon Homes was in Individual Lot Fair Condition - Trademar fence in the rear of the lot	Lot 132 k Homes began constru	by 11/30/22.  3/29/2022	Active 29/22 inspection. Trace	Yes demark Homes installed silt
	2.) Echelon Homes was individual Lot Fair Condition - Trademan	Lot 132 k Homes began constru	by 11/30/22.  3/29/2022 Iction on the lot prior to the 3/	Active 29/22 inspection. Trace	Yes demark Homes installed silt
	2.) Echelon Homes was in Individual Lot Fair Condition - Trademar fence in the rear of the lot	Lot 132 k Homes began constru prior to the 3/29/22 inspersoval.	by 11/30/22.  3/29/2022 Iction on the lot prior to the 3/	Active 29/22 inspection. Trace	Yes demark Homes installed silt
	2.) Echelon Homes was in Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for reason.	Lot 132 k Homes began constru prior to the 3/29/22 inspersoval.	by 11/30/22.  3/29/2022 Iction on the lot prior to the 3/	Active 29/22 inspection. Trace	Yes demark Homes installed silt
	2.) Echelon Homes was in Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for result fence should be clean. Trademark Homes was in	Lot 132 k Homes began construption to the 3/29/22 inspersoval.	by 11/30/22.  3/29/2022 Iction on the lot prior to the 3/	Active 29/22 inspection. Trac d in the ROW during th	Yes demark Homes installed silt ne 4/19/22 inspection. E&A
Current Condition:	2.) Echelon Homes was in Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for results. Silt fence should be clean Trademark Homes was in 7/26/22, 10/19/22	Lot 132 k Homes began construption to the 3/29/22 inspersoval.  ed out and repaired.  formed to complete by 4	by 11/30/22.  3/29/2022 Iction on the lot prior to the 3/ pection. Dirt piles were notice	Active 29/22 inspection. Trac d in the ROW during the	Yes demark Homes installed silt ne 4/19/22 inspection. E&A
Current Condition:  Lot 133	2.) Echelon Homes was in Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for results. Silt fence should be clean. Trademark Homes was in 7/26/22, 10/19/22 Individual Lot	Lot 132 k Homes began construption to the 3/29/22 inspending and repaired.  formed to complete by 4  Lot 133	by 11/30/22.  3/29/2022 Inction on the lot prior to the 3/ pection. Dirt piles were noticed	Active 29/22 inspection. Tract d in the ROW during the spection. Trademark to spection. Trademark to spection.	Yes demark Homes installed silt ne 4/19/22 inspection. E&A
Current Condition:  Lot 133  Current Condition:	2.) Echelon Homes was in Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for results. Silt fence should be cleaned Trademark Homes was in 7/26/22, 10/19/22 Individual Lot Removed - The lot was re	Lot 132 k Homes began construption to the 3/29/22 inspensoral.  ed out and repaired. formed to complete by 4  Lot 133 sodded by Groundscap	by 11/30/22.  3/29/2022 Inction on the lot prior to the 3/ Dection. Dirt piles were noticed  1/26/22. Not done as of last in less prior to the 9/3/21 inspections.	Active 29/22 inspection. Tract d in the ROW during the spection. Trademark to spection. Trademark to spection.	Yes demark Homes installed silt ne 4/19/22 inspection. E&A Homes were reminded on
Current Condition:  Lot 133  Current Condition:  Lot 136	2.) Echelon Homes was in Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for results. Silt fence should be cleaned Trademark Homes was in 7/26/22, 10/19/22 Individual Lot Removed - The lot was results.	Lot 132 k Homes began construption to the 3/29/22 insperior to the 3/29	by 11/30/22.  3/29/2022 Intion on the lot prior to the 3/ section. Dirt piles were noticed  4/26/22. Not done as of last in es prior to the 9/3/21 inspecti 4/26/2022	Active 29/22 inspection. Trac d in the ROW during the aspection. Trademark R Removed on. Active	Yes demark Homes installed silt ne 4/19/22 inspection. E&A Homes were reminded on Yes
Current Condition:  Lot 133  Current Condition:	2.) Echelon Homes was in Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for residual to the second of the seco	Lot 132 k Homes began construption to the 3/29/22 insperior to the 3/29	3/29/2022 Iction on the lot prior to the 3/ pection. Dirt piles were noticed  4/26/22. Not done as of last in  es prior to the 9/3/21 inspecti  4/26/2022  ted the lot prior to the 4/26/22	Active 29/22 inspection. Trace d in the ROW during the spection. Trademark to the spection. Trademark to the spection. Trademark to the spection. Active the spection. Dirt piles	Yes demark Homes installed silt ne 4/19/22 inspection. E&A Homes were reminded on  Yes were noticed in the ROW
Current Condition:  Lot 133  Current Condition:  Lot 136	2.) Echelon Homes was in Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for residual to the same of the lot inspector will monitor for residual to the same of the lot was residual to the lot was resid	Lot 132 k Homes began construption to the 3/29/22 insperior to the 3/29	a/26/2022  alterior to the 3/ bection. Dirt piles were noticed  a/26/22. Not done as of last in  a/26/2022  alterior to the 9/3/21 inspection  a/26/2022  alterior to the 1/26/2022  alterior to the 1/26/22	Active 29/22 inspection. Trace d in the ROW during the spection. Trademark to the spection. Trademark to the spection. Active 2 inspection. Dirt piles ROW prior to the 6/1/	Yes demark Homes installed silt ne 4/19/22 inspection. E&A  Homes were reminded on  Yes were noticed in the ROW (22 inspection. Belt
Current Condition:  Lot 133  Current Condition:  Lot 136	2.) Echelon Homes was in Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for residual and the second of the second of the lot inspector will monitor for residual and the second of the lot was residual and the lot was residual	Lot 132 k Homes began construption to the 3/29/22 inspersoral.  ed out and repaired.  formed to complete by 4  Lot 133  sodded by Groundscap  Lot 139  truction Co. Inc. excavation. Belt Construction referece on the sides and refered.	a/29/2022 Iction on the lot prior to the 3/ pection. Dirt piles were noticed a/26/22. Not done as of last in  es prior to the 9/3/21 inspecti  4/26/2022 ted the lot prior to the 4/26/22 permoved the dirt piles from the grear of the lot prior to the 6/8/8/2000.	Active 29/22 inspection. Trace d in the ROW during the spection. Trademark to the spection. Trademark to the spection. Active 2 inspection. Dirt piles ROW prior to the 6/1/	Yes demark Homes installed silt ne 4/19/22 inspection. E&A  Homes were reminded on  Yes were noticed in the ROW (22 inspection. Belt
Current Condition:  Lot 133  Current Condition:  Lot 136	2.) Echelon Homes was in Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for residual to the same of the lot inspector will monitor for residual to the same of the lot was residual to the lot was resid	Lot 132 k Homes began construption to the 3/29/22 inspersoral.  ed out and repaired.  formed to complete by 4  Lot 133  sodded by Groundscap  Lot 139  truction Co. Inc. excavation. Belt Construction referece on the sides and refered.	a/29/2022 Iction on the lot prior to the 3/ pection. Dirt piles were noticed a/26/22. Not done as of last in  es prior to the 9/3/21 inspecti  4/26/2022 ted the lot prior to the 4/26/22 permoved the dirt piles from the grear of the lot prior to the 6/8/8/2000.	Active 29/22 inspection. Trace d in the ROW during the spection. Trademark to the spection. Trademark to the spection. Active 2 inspection. Dirt piles ROW prior to the 6/1/	Yes demark Homes installed silt ne 4/19/22 inspection. E&A  Homes were reminded on  Yes were noticed in the ROW (22 inspection. Belt
Current Condition:  Lot 133  Current Condition:  Lot 136	2.) Echelon Homes was in Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for residual to the second of the lot inspector will monitor for residual to the second of the lot was residual to the lot was r	Lot 132 K Homes began construption to the 3/29/22 insperior to the 3/29	3/29/2022 Inction on the lot prior to the 3/ spection. Dirt piles were noticed  4/26/22. Not done as of last in  es prior to the 9/3/21 inspection  4/26/2022 Ited the lot prior to the 4/26/22 Item oved the dirt piles from the rear of the lot prior to the 6/8/2/22 inspection.  Ithe lot.	Active 29/22 inspection. Trace d in the ROW during the spection. Trademark to the spection. Trademark to the spection. Active 2 inspection. Dirt piles ROW prior to the 6/1/	Yes demark Homes installed silt ne 4/19/22 inspection. E&A  Homes were reminded on  Yes were noticed in the ROW (22 inspection. Belt
Current Condition:  Lot 133  Current Condition:  Lot 136	Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for re Silt fence should be clean Trademark Homes was in 7/26/22, 10/19/22 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silt on the northwest corner of	Lot 132 K Homes began construption to the 3/29/22 insperior to the 3/29	3/29/2022 Inction on the lot prior to the 3/ spection. Dirt piles were noticed  4/26/22. Not done as of last in  es prior to the 9/3/21 inspection  4/26/2022 Ited the lot prior to the 4/26/22 Item oved the dirt piles from the rear of the lot prior to the 6/8/2/22 inspection.  Ithe lot.	Active 29/22 inspection. Trace d in the ROW during the spection. Trademark to the spection. Trademark to the spection. Active 2 inspection. Dirt piles ROW prior to the 6/1/	Yes demark Homes installed silt ne 4/19/22 inspection. E&A  Homes were reminded on  Yes were noticed in the ROW (22 inspection. Belt
Current Condition:  Lot 133  Current Condition:  Lot 136	2.) Echelon Homes was in Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for residual to the simple construction of the lot inspector will monitor for residual to the lot was re	Lot 132 k Homes began construption to the 3/29/22 insperior to the 3/29	3/29/2022 Inction on the lot prior to the 3/ pection. Dirt piles were noticed  4/26/22. Not done as of last in  es prior to the 9/3/21 inspecti  4/26/2022  ted the lot prior to the 4/26/22  emoved the dirt piles from the rear of the lot prior to the 6/8/3/22 inspection.  the lot.  where undermined.	Active 29/22 inspection. Trace d in the ROW during the spection. Trademark is received.  Removed on. Active conspection. Dirt piles inspection. Belt Conspection. Belt Conspection. Belt Conspection.	Yes 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
Current Condition:  Lot 133  Current Condition:  Lot 136	Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for re Silt fence should be clean. Trademark Homes was in 7/26/22, 10/19/22 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silt on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. In	Lot 132 k Homes began construption to the 3/29/22 insperior to the 3/29	3/29/2022 Inction on the lot prior to the 3/ spection. Dirt piles were noticed  4/26/22. Not done as of last in  es prior to the 9/3/21 inspection  4/26/2022 Ited the lot prior to the 4/26/22 Item oved the dirt piles from the rear of the lot prior to the 6/8/2/22 inspection.  Ithe lot.	Active 29/22 inspection. Trace d in the ROW during the spection. Trademark is received.  Removed on. Active conspection. Dirt piles inspection. Belt Conspection. Belt Conspection. Belt Conspection.	Yes 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
Current Condition:  Lot 133  Current Condition:  Lot 136	Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for re Silt fence should be clean Trademark Homes was in 7/26/22, 10/19/22 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Construction installed silt to on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. Ir reminded on 7/12/22, 7/15	Lot 132 k Homes began construption to the 3/29/22 insperior to the 3/20  Lot 133 sodded by Groundscap Lot 139 truction Co. Inc. excavation. Belt Construction referece on the sides and reference o	3/29/2022 Inction on the lot prior to the 3/20ction. Dirt piles were noticed  4/26/22. Not done as of last in 4/26/202  ted the lot prior to the 4/26/202  ted the lot prior to the 4/26/22  amoved the dirt piles from the rear of the lot prior to the 6/8/2/22 inspection.  the lot.  where undermined.	Active 29/22 inspection. Trace of in the ROW during the spection. Trademark is represented by the spection of the spection. Dirt piles inspection. Dirt piles ROW prior to the 6/1/22 inspection. Belt Correspondents of the spection. Belt Correspondents of the spection of the spection.	Yes 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
Current Condition:  Lot 133  Current Condition:  Lot 136	Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for re Silt fence should be clean Trademark Homes was in 7/26/22, 10/19/22 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Construction installed silt on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. Ir reminded on 7/12/22, 7/19 2.) Belt Construction Co. If	Lot 132 k Homes began construption to the 3/29/22 inspersoral.  ed out and repaired.  formed to complete by 4  Lot 133  sodded by Groundscap  Lot 139  truction Co. Inc. excavation. Belt Construction referece on the sides and referece on the sides and refered out at the rear of excitation and trenched in the lot prior to the 8/16  examed out at the rear of excitation and trenched in the lot prior to the 8/16  examed out at the rear of excitation and trenched in the lot prior to the 8/16  examed out at the rear of excitation and trenched in the lot prior to the 8/16  examed out at the rear of excitation and trenched in the lot prior to the 8/16  examed out at the rear of excitation and trenched in the lot prior to the 8/16  examed out at the rear of excitation and trenched in the lot prior to the 8/16  examed out at the rear of excitation and trenched in the lot prior to the 8/16  examed out at the rear of excitation and trenched in the lot prior to the 8/16  examed out at the rear of excitation and trenched in the lot prior to the 8/16  examed out at the rear of excitation and trenched in the lot prior to the 8/16  examed out at the rear of excitation and trenched in the lot prior to the 8/16  examed out at the rear of excitation and trenched in the lot prior to the 8/16  examed out at the rear of excitation and trenched in the lot prior to the 8/16  examed out at the rear of excitation and the lot prior to the 8/16  examed out at the rear of excitation and the lot prior to the 8/16  examed out at the rear of excitation and the lot prior to the 8/16  examed out at the rear of excitation and the lot prior to the 8/16  examed out at the rear of excitation and the lot prior to the 8/16  examed out at the rear of excitation and the lot prior to the 8/16  examed out at the rear of excitation and the lot prior to the 8/16  examed out at the rear of excitation and the lot prior to the 8/16  examed out at the rear of excitation and the lot prior to the 8/16  examed out at the rear of excitation and the lot prior to the	3/29/2022 Inction on the lot prior to the 3/ pection. Dirt piles were noticed  4/26/22. Not done as of last in  es prior to the 9/3/21 inspecti  4/26/2022  ted the lot prior to the 4/26/22  emoved the dirt piles from the rear of the lot prior to the 6/8/3/22 inspection.  the lot.  where undermined.	Active 29/22 inspection. Trace of in the ROW during the spection. Trademark is represented by the spection of the spection. Dirt piles inspection. Dirt piles ROW prior to the 6/1/22 inspection. Belt Correspondents of the spection. Belt Correspondents of the spection of the spection.	Yes 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
Lot 133  Current Condition:  Lot 136  Current Condition:	Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for re Silt fence should be clean Trademark Homes was in 7/26/22, 10/19/22 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Construction installed silt on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. Ir reminded on 7/12/22, 7/19 2.) Belt Construction Co. Ir reminded on 7/19/22, 10/19	Lot 132 k Homes began construption to the 3/29/22 inspersoral.  ed out and repaired.  formed to complete by 4  Lot 133  sodded by Groundscap  Lot 139  truction Co. Inc. excavation. Belt Construction referece on the sides and referece on the sides and refered out at the rear of excitation and trenched in the lot prior to the 8/16  each doubt at the rear of excitation refered out at the rear of excitation. When the sides and refered out at the rear of excitation and trenched in the lot prior to the 8/16  each doubt at the rear of excitation received in the lot prior to the 8/16  excitation and trenched in the lot prior to the 8/16  excitation and the rear of the lot prior to the 8/16  excitation and the rear of the lot prior to the 8/16  excitation and the rear of the lot prior to the 8/16  excitation and the rear of the lot prior to the 8/16  excitation and the rear of the lot prior to the 8/16  excitation and the lot prior to the 8/16  excitation and the rear of the lot prior to the 8/16  excitation and the rear of the lot prior to the 8/16  excitation and the lot	3/29/2022 Inction on the lot prior to the 3/29/2022 Inction on the lot prior to the 3/29/2022 Inction Dirt piles were noticed Incomplete by 6/15/22. Not done as of last in a specific prior to the 9/3/21 inspection of the lot prior to the 4/26/22 inspection. In the lot. In the lot. In the lot. In plete by 6/15/22. Not done a specific prior to the analysis of the lot prior to the analysis of the lot. In plete by 6/15/22. Not done analysis of the lot prior to the analysis of the lot. In plete by 7/18/22. Not done analysis of the lot prior to the analysis of the lot. In plete by 7/18/22. Not done analysis of the lot. In plete by 7/18/22. Not done analysis of the lot. In plete by 7/18/22. Not done analysis of the lot. In plete by 7/18/22. Not done analysis of the lot. In plete by 7/18/22. Not done analysis of the lot. In plete by 7/18/22. Not done analysis of the lot. In plete by 7/18/22. Not done analysis of the lot.	Active 29/22 inspection. Trace d in the ROW during the spection. Trademark is represented by the spection of the spection. Dirt piles inspection. Belt Correspond to the spection. Belt Correspond to the specific corre	Yes 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
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 re Silt fence should be clean Trademark Homes was in 7/26/22, 10/19/22 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Considuring the 4/26/22 inspect Construction installed silt on the northwest corner of 1.) Silt fence should be ba 1.) Belt Construction Co. Is reminded on 7/12/22, 7/19 2.) Belt Construction Co. Is reminded on 7/19/22, 10/11 Individual Lot	Lot 132 k Homes began construption to the 3/29/22 insperior to the 3/29/20 insperior to the 3/20 insperior to the	3/29/2022 Inction on the lot prior to the 3/ pection. Dirt piles were noticed  4/26/22. Not done as of last in  es prior to the 9/3/21 inspecti  4/26/2022 ted the lot prior to the 4/26/22 peroved the dirt piles from the grear of the lot prior to the 6/8/3/22 inspection.  the lot. where undermined. Inplete by 6/15/22. Not done an applete by 7/18/22. Not done an applete by 7/18/22. Not done and applete by 7/18/22.	Active 29/22 inspection. Trad d in the ROW during the spection. Trademark Inspection. Trademark Inspection. Dirt piles Inspection. Dirt piles Inspection. Belt Correction. Belt	Yes  demark Homes installed silt ne 4/19/22 inspection. E&A  Homes were reminded on  Yes  were noticed in the ROW (22 inspection. Belt enstruction installed silt fence)  elt Construction Co. Inc. was elt Construction Co. Inc. was
Lot 133  Current Condition:  Lot 136  Current Condition:	Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for residence in the rear of the lot inspector will monitor for residence in the rear of the lot inspector will monitor for residence in the rear of the lot was residence in the residence in the residence in the lot was residenc	Lot 132 Ik Homes began construption to the 3/29/22 insperior to the 3/29/20 insperior to the 3/20/20 insperior to the 3/20/20 insperior to the 3/20/20 insperior to the 3/20/20 insperior to the 4/20/20 insperior to the 4/20 insperio	3/29/2022 Intition on the lot prior to the 3/ spection. Dirt piles were noticed  4/26/22. Not done as of last in  es prior to the 9/3/21 inspecti  4/26/2022  ted the lot prior to the 4/26/22  ted the lot prior to the 4/26/22  tenoved the dirt piles from the trear of the lot prior to the 6/8/2/22 inspection.  the lot.  where undermined.  Implete by 6/15/22. Not done an opplete by 7/18/22. Not done and plete by 7/18/22.	Active 29/22 inspection. Trad d in the ROW during the spection. Trademark It is spection. Trademark It is spection. Dirt piles in ROW prior to the 6/1/22 inspection. Belt Corresponding in the spection. Belt Corresponding in the spection. Belt Corresponding in the spection. Belt Corresponding in the specific in the ROW prior to the 6/1/22 inspection. Belt Corresponding in the specific in the ROW prior to the specific in the ROW prior to the following in the ROW prior to the following in the ROW prior to the ROW prior to the following in the ROW prior to the ROW prior to the following in the ROW prior to the ROW prior to the following in the ROW prior to the ROW prior to the following in the ROW prior to the ROW prior to the ROW prior to the ROW prior to the following in the ROW prior to the ROW	Yes 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 let Construction Co. Inc. was No W during the 4/26/22
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 residence in the rear of the lot inspector will monitor for residence in the rear of the lot inspector will monitor for residence in the rear of the lot inspector will monitor for residence in the lot inspector will monitor for residence in the rear individual Lot Removed - The lot was refundividual Lot Fair Condition - Belt Construction installed silt in the northwest corner of the lot in the lo	Lot 132 Ik Homes began construption to the 3/29/22 insperior to the 3/20/22 insperior to the 4/20/22 insperior to the 4/20/22 insperior to the 4/20/22 insperior to the 4/20/20/21 insperior to the 4/20/21	all 3/29/2022  action on the lot prior to the 3/29/2022  action. Dirt piles were noticed by 2/26/22. Not done as of last in 4/26/2022  action of the 9/3/21 inspection of the 9/3/21 inspection of the 9/3/21 inspection of the 1/26/2022  action of the lot prior to the 4/26/2022  action of the lot prior to the 6/8/2/22 inspection.  action of the lot prior of the 6/8/2/22 inspection.  action of the lot prior of the 6/8/2/22 inspection.  action of the lot prior of the 6/8/2/22 inspection.  action of the lot prior of the 6/8/2/22 inspection. Dirt piles were readed at the lot.  by 1/18/22 inspection. Dirt piles were readed at the lot.  all 1/26/2022  action of the lot prior to the 6/20/22	Active 29/22 inspection. Trace of in the ROW during the spection. Trademark in the ROW during the spection. Trademark in the Row down.  Removed on. Active Inspection. Dirt piles ROW prior to the 6/1/22 inspection. Belt Correspondent in the Row down in the Row down in the Row down in the Row inspection. GDR LLC	Yes 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 Inc. W during the 4/26/22 installed silt fence along the
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 residence in the rear of the lot inspector will monitor for residence in the rear of the lot inspector will monitor for residence in the rear of the lot inspector will monitor for residence in the lot inspector will monitor for residence in the rear individual Lot Removed - The lot was refundividual Lot Fair Condition - Belt Construction installed silt in the northwest corner of the lot in the lo	Lot 132 Ik Homes began construption to the 3/29/22 insperior to the 3/22 insperior to the 4/22 inspection. GDR LLC	3/29/2022 Intition on the lot prior to the 3/ spection. Dirt piles were noticed  4/26/22. Not done as of last in  es prior to the 9/3/21 inspecti  4/26/2022  ted the lot prior to the 4/26/22  ted the lot prior to the 4/26/22  tenoved the dirt piles from the trear of the lot prior to the 6/8/2/22 inspection.  the lot.  where undermined.  Implete by 6/15/22. Not done an opplete by 7/18/22. Not done and plete by 7/18/22.	Active 29/22 inspection. Trace of in the ROW during the spection. Trademark in the ROW during the spection. Trademark in the Row down.  Removed on. Active Inspection. Dirt piles ROW prior to the 6/1/22 inspection. Belt Correspondent in the Row down in the Row down in the Row down in the Row inspection. GDR LLC	Yes 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 Inc. W during the 4/26/22 installed silt fence along the
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 condition 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 was resi	Lot 132 Ik Homes began construption to the 3/29/22 insperior to the 3/22 insperior to the 4/22 inspection. GDR LLC	all 3/29/2022  action on the lot prior to the 3/29/2022  action. Dirt piles were noticed by 2/26/22. Not done as of last in 4/26/2022  action of the 9/3/21 inspection of the 9/3/21 inspection of the 9/3/21 inspection of the 1/26/2022  action of the lot prior to the 4/26/2022  action of the lot prior to the 6/8/2/22 inspection.  action of the lot prior of the 6/8/2/22 inspection.  action of the lot prior of the 6/8/2/22 inspection.  action of the lot prior of the 6/8/2/22 inspection.  action of the lot prior of the 6/8/2/22 inspection. Dirt piles were action.	Active 29/22 inspection. Trace of in the ROW during the spection. Trademark in the ROW during the spection. Trademark in the Row down.  Removed on. Active Inspection. Dirt piles ROW prior to the 6/1/22 inspection. Belt Correspondent in the Row down in the Row down in the Row down in the Row inspection. GDR LLC	Yes 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 Inc. W during the 4/26/22 installed silt fence along the

Current Condition:	the 6/1/22 inspection. E&A	inspector will monitor for	the lot prior to the 6/1/22 insporremoval. THI Builders instate toilet on the lot prior to the 8	lled silt fence along the	
	1.) Portable toilet should be rep				
	9/20/22, 10/19/22	, ,	0/22. Not done as of last inspe		· ·
	2.) THI Builders were infor 10/19/22	med to complete by 9/1/	22. Not done as of last inspec	ction. THI Builders wei	re reminded on 9/20/22,
Lot 150	Individual Lot	Lot 150	7/6/2022	Active	No No
Current Condition:	during the 7/6/22 inspection	n. Belt Construction ins	ated the lot prior to the 7/6/22 talled silt fence on the northeast 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 7/17/31/21 inspection, the insavailable. The area aroun	0/21 inspection. A new pector has inquired about the basin was seeded	led prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine and matted prior to the 8/25// /28/21 inspection. The riser is	structure was observer er and will update whe 21 inspection. No res	ed in the basin during the en more information is ponse has been received
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	process of being cleaned of inspection. An unidentified structure was observed in and will update when more	out during the 6/29/21 in d contractor cleaned out the basin during the 7/3 e information is available	d prior to the 1/3/20 inspection spection. The basin was bein the basin prior to the 7/12/21 1/21 inspection, the inspector be. No response has been receptively, the inspector will more	ng dewatered into silt f inspection. A new ten has inquired about the eived regarding any ne	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 ed prior to the 1/3/20 inspection	Active	No
	cleaned out during the 6/1 quality riser structure was the engineer and will upda	5/21 inspection. Basin of observed in the basin dote when more information response has been reconstruction.	on, the plug is working effectiv dewatering ceased prior to the uring the 7/31/21 inspection, to on is available. The area arc seived regarding any necessa nonitor.	e 6/22/21 inspection. A he inspector has inqui ound the basin was se	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	Yes
SB 5 (Pond 1)  Current Condition:	process of being cleaned of site informed the inspector will monitor dewatering produring the 7/31/21 inspecti information is available. The been received regarding a will monitor.  Erosion rill north of SB 4 standard for the sediment Basin Fair Condition - 9% filled out prior to the 7/20/21 inspector.	but during the 6/22/21 in that he had not caught because on other basin on, the inspector has in the area around the basin ny necessary modification hould be repaired.  By were informed to come to see SWPPP  The basin was installed pection. A new tempora	prior to the 1/3/20 inspection spection. The basin had bee his employee in time to tell his. A new temporary water quived about the change with n was seeded and matted prions as of the 9/28/21 inspection are to the 1/3/2020 prior to the 1/3/20 inspection ary water quality riser structurating with the engineer and water to the section of the section	n dewatered without a m to dewater through ality riser structure was the engineer and will or to the 8/25/21 inspection. The riser is working as of last inspection.  Active with a permanent rise was observed in the	BMP. The contractor on a BMP, the E&A inspector s observed in the basin update when more action. No response has no effectively, the inspector Yes  Yes  T. The basin was cleaned basin during the 7/31/21
SF 1	The area around the basin any necessary modification Trash in and around SB 5 Gene Graves/Joseph Fole	was seeded and matte ns as of the 9/28/21 insp should be cleaned up.	d prior to the 8/25/21 inspection to the 8/25/21 inspection. The riser is working a plete by 11/16/22. Not done a	on. No response has effectively, the inspect us of last inspection.	been received regarding
Current Condition:	Silt fence Removed - Commercial So		l fence prior to the 4/23/20 insp	Removed	
SF 2	Silt fence	See SWPPP	ionoe phoi to the 4/23/20 INS	Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 3 Current Condition:		See SWPPP eeding removed the silt	fence prior to the 4/15/20 insp	Removed pection. The remaining	g silt fence will be
SF 4	associated with Lot 64. Silt fence	See SWPPP	1/3/2020	Active	No
UF 4	Siit leffice	JEE SWFFF	1/3/2020	Active	INU

Current Condition:	4 was removed for landscaping prior to the 11/18/20 inspection, reinstallation is not necessary at this time. Gene aired the silt fence on Lot 85 prior to the 12/28/20 inspection. The silt fence was removed on the south end of the inage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the area. silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project does not be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. The shind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in vegetated areas of the silt fence adjacent to SB 5 prior to the 9/28/21 inspection. Gene Graves removed the silt fence northwest of SB red the silt fence active silt fence as set of SB 4 prior to the 8/25/22 inspection.  [Fence See SWPPP Removed Removed the silt fence prior to the 4/15/20 inspection.  [Fence See SWPPP Removed Remo
Graves repaired the silt fence on Lot 85 prior to the 12/28/20 inspection. The silt fence was removed on the south end western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project doe appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/1 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to moni silt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in vegetate and repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection. Gene Graves removed the silt fence northw 3 and patched the silt fence east of SB 4 prior to the 8/25/22 inspection. Gene Graves removed the silt fence northw 3 and patched the silt fence east of SB 4 prior to the 8/25/22 inspection.  SF 5  Silt fence See SWPPP  Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 7  Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 8  Silt fence See SWPPP Removed Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection.  SF 9  Current Condition: Removed - Silt fence was removed during the 5/6/20 inspection.  SF 10  Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 11  Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 13  Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 14  Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 14  Silt fence Se	aired the silt fence on Lot 85 prior to the 12/28/20 inspection. The silt fence was removed on the south end of the airinage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the area airiffence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project does not be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. The shind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in vegetated areas of the silt fence adjacent to SB 5 prior to the 9/28/21 inspection. Gene Graves removed the silt fence in vegetated areas of the silt fence acast of SB 4 prior to the 8/25/22 inspection.  If ence See SWPPP Removed Removed See SWPPP Removed Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  If ence See SWPPP Removed Removed See SWPPP Removed Removed See SWPPP Removed S
western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in Additional slift fence was observed on 3/30/21 along Cornnusker Road adjacent to the Cuvert, the roadway project doe appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/f inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to moni slift fence behind for 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the slift fence in vegetated and repaired the slift fence east of SB 4 prior to the 8/28/21 inspection. Gene Graves removed the slift fence in vegetated and repaired the slift fence east of SB 4 prior to the 8/28/22 inspection.  SF 5  Slift fence Se SWPPP Removed - Commercial Seeding removed the slift fence prior to the 4/15/20 inspection.  SF 6  Slift fence See SWPPP Removed - Commercial Seeding removed the slift fence prior to the 4/15/20 inspection.  SF 7  Slift fence See SwPPP Removed - Removed Removed - Commercial Seeding removed the slift fence prior to the 4/15/20 inspection.  SF 8  Slift fence See SwPPP Removed - Removed - See SwPPP Removed - Commercial Seeding removed the slift fence prior to the 4/15/20 inspection.  SF 9  Slift fence See SwPPP Removed - Removed - Commercial Seeding removed the slift fence prior to the 4/15/20 inspection.  SF 10  Slift fence See SwPPP Removed - Removed - Commercial Seeding removed the slift fence prior to the 4/15/20 inspection.  SF 12  Slift fence See SwPPP Removed - Removed - Commercial Seeding removed the slift fence prior to the 4/15/20 inspection.  SF 13  Slift fence See SwPPP Removed - Removed - Removed - Removed - Commercial Seeding removed the slift fence prior to the 4/15/20 inspection.  SF 14  Slift fence See SwPPP Rem	ainage prior to the 31/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the area.  ill fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvent, the roadway project does not  e part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21  due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. The  ehind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in vegetated areas  d the silt fence adjacent to SB 5 prior to the 9/28/21 inspection. Gene Graves removed the silt fence northwest of SB  tend the silt fence east of SB 4 prior to the 8/25/22 inspection.  Gene Graves removed the silt fence northwest of SB  tend the silt fence east of SB 4 prior to the 8/25/22 inspection.  Gene Graves removed the silt fence prior to the 4/15/20 inspection.  Gene Graves removed the silt fence prior to the 4/15/20 inspection.  Gene Graves removed the silt fence prior to the 4/15/20 inspection.  Gene Graves removed the silt fence prior to the 4/15/20 inspection.  Gene Graves removed during the 5/6/20 inspection.  Gene Graves removed during the 5/6/20 inspection.  Gene Graves removed the silt fence prior to the 4/15/20 inspection.  Gene Graves removed the silt fence prior to the 4/15/20 inspection.  Gene Graves removed the silt fence prior to the 4/15/20 inspection.  Gene Graves removed the silt fence prior to the 4/15/20 inspection.  Gene Graves Graves define grave and the silt fence prior to the 4/15/20 inspection.  Gene Graves Graves define grave define the silt fence prior to the 4/15/20 inspection.  Gene Graves Graves define grave define the silt fence prior to the 4/15/20 inspection.  Gene Graves removed the silt fence prior to the 4/15/20 inspection.  Gene Graves removed the silt fence prior to the 4/15/20 inspection.  Gene Graves removed the silt fence prior to the 9/28/21 inspection.  Gene Graves removed the silt fence pr
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SF 6   Silt fence   See SWPPP   Removed	See SWPPP   Removed
Current Condition: SF 7 Silt fence See SWPPP Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection.  SF 8 Silt fence See SWPPP Removed - See SWPPP Removed - See SWPPP Silt fence See SWPPP Silt fence See SWPPP Removed - See SWPPP Silt fence See SWPPP Removed - See SWPPP Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 10 Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 11 Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 11 Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 12 Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 12 Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 13 Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 13 Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 14 Silt fence See SWPPP Removed - Removed  Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 14 Silt fence See SWPPP Removed  Current Condition: Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspect SF 15 Silt fence Lot 28-29 Removed - Removed  Current Condition: SF 16 Silt fence Vof SB 1 7/10/2021 Removed  Current Condition: SF 16 Silt fence See SWPPP Removed  Current Condition: Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  SF 20	Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  Ifence See SWPPP Removed  The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection.  Ifence See SWPPP Removed  Silt fence was removed during the 5/6/20 inspection.  Ifence See SWPPP Removed  Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  Ifence See SWPPP Removed  Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  Ifence See SWPPP Removed  Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  Ifence See SWPPP Removed  Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  Ifence See SWPPP Removed  Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  Ifence See SWPPP Removed  Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  Ifence See SWPPP Removed  Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  Ifence See SWPPP Removed  The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection.  Ifence Lot 28-29 Removed  Gene Graves removed the silt fence prior to the 9/28/21 inspection.  Ifence W of SB 1 7/10/2021 Active No  Itition - An unidentified contractor installed the silt fence west of SB 1 during cleanout of the basin prior to the 7/10/21  If wattles See SWPPP Removed  The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  If wattles See SWPPP Removed  Gene Graves removed the straw wattles prior to the 8/25/22 inspection.
SF 7	The silf fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection.  If fence   See SWPPP   Removed    Silf fence was removed during the 5/6/20 inspection.  If ence   See SWPPP   Removed    Commercial Seeding removed the silf fence prior to the 4/15/20 inspection.  If ence   See SWPPP   Removed    Commercial Seeding removed the silf fence prior to the 4/15/20 inspection.  If ence   See SWPPP   Removed    Commercial Seeding removed the silf fence prior to the 4/15/20 inspection.  If ence   See SWPPP   Removed    Commercial Seeding removed the silf fence prior to the 4/15/20 inspection.  If ence   See SWPPP   Removed    Commercial Seeding removed the silf fence prior to the 4/15/20 inspection.  If ence   See SWPPP   Removed    Commercial Seeding removed the silf fence prior to the 4/15/20 inspection.  If ence   See SWPPP   Removed    Commercial Seeding removed the silf fence prior to the 4/15/20 inspection.  If ence   See SWPPP   Removed    The silf fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection.  If ence   Lot 28-29   Removed    Gene Graves removed the silf fence prior to the 9/28/21 inspection.  If ence   W of SB 1   7/10/2021   Active   No    Ilition - An unidentified contractor installed the silf fence west of SB 1 during cleanout of the basin prior to the 7/10/21    If wattles   See SWPPP   Removed    The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  If wattles   See SWPPP   Removed    The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  If wattles   See SWPPP   Removed    Gene Graves removed the straw wattles prior to the 8/25/22 inspection.
Current Condition:         Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspect           SF 8         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Silt fence was removed during the 5/6/20 inspection.         Removed           SF 9         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 10         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 11         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 12         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 13         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.           SF 14         Silt fence         See	The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection.  If ence See SWPPP Removed  Silt fence was removed during the 5/6/20 inspection.  If ence See SWPPP Removed  Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  If ence See SWPPP Removed  Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  If ence See SWPPP Removed  Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  If ence See SWPPP Removed  Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  If ence See SWPPP Removed  Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  If ence See SWPPP Removed  Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  If ence See SWPPP Removed  Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  If ence See SWPPP Removed  Gene Graves removed the silt fence prior to the 9/28/21 inspection.  If ence W of SB 1 7/10/2021 Active No  Interior An unidentified contractor installed the silt fence west of SB 1 during cleanout of the basin prior to the 7/10/21  If wattles See SWPPP Removed  The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  If wattles See SWPPP Removed  Gene Graves removed the sitraw wattles prior to the 8/25/22 inspection.
Current Condition: SF 8 Silt fence See SWPPP See SWPPP Removed Current Condition: SF 10 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 10 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 11 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 12 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 12 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 14 Silt fence See SWPPP Removed Current Condition: Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspect SF 15 Silt fence Silt fence Lot 28-29 Current Condition: Removed - Gene Graves removed the silt fence prior to the 9/28/21 inspection. SF 16 Silt fence Wof SB 1 7/10/2021 Active No Current Condition: SW 1 Straw Wattles See SWPPP Removed Current Condition: Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection. SW 2 Straw Wattles See SWPPP Removed Current Condition: Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection. SW 3 Straw Wattles See SWPPP Removed Current Condition: Removed - Gene Graves removed the site wattles prior to the 8/25/22 inspection. Removed Current Condition: Removed - Gene Graves removed the site prior to the 8/25/22 inspection. Removed Current Condition: Removed - Gene Graves removed the site prior to the 8/25/22 inspection.	See SWPPP   Removed   Silt fence was removed during the 5/6/20 inspection.  fence   See SWPPP   Removed   Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  fence   See SWPPP   Removed   Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  fence   See SWPPP   Removed   Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  fence   See SWPPP   Removed   Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  fence   See SWPPP   Removed   Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  fence   See SWPPP   Removed   Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  fence   See SWPPP   Removed   Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  fence   See SWPPP   Removed   Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  fence   See SWPPP   Removed    See SWPPP   Removed    The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection.  fence   Lot 28-29   Removed    Gene Graves removed the silt fence prior to the 9/28/21 inspection.  fence   W of SB 1   7/10/2021   Active   No    No   See SWPPP   Removed    The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  Wattles   See SWPPP   Removed    The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  Wattles   See SWPPP   Removed    Gene Graves removed the straw wattles prior to the 8/25/22 inspection.  Internal/S 132nd and   Internal/S 132nd and
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SF 9   Silt fence   See SWPPP   Removed	Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  See SWPPP Removed  Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  Gence See SWPPP Removed  Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  Gence See SWPPP Removed  Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  Gence See SWPPP Removed  Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  Gence See SWPPP Removed  Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  Gence See SWPPP Removed  The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection.  Gence Lot 28-29 Removed  Gene Graves removed the silt fence prior to the 9/28/21 inspection.  Gence W of SB 1 7/10/2021 Active No  dition - An unidentified contractor installed the silt fence west of SB 1 during cleanout of the basin prior to the 7/10/21  Wattles See SWPPP Removed  The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  Wattles See SWPPP Removed  The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  Wattles See SWPPP Removed  Gene Graves removed the straw wattles prior to the 8/25/22 inspection.  Internal/S 132nd and
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SF 14   Silt fence   See SWPPP   Removed	The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection.  If ence
SF 15 Silt fence Lot 28-29 Removed  Current Condition: Removed - Gene Graves removed the silt fence prior to the 9/28/21 inspection.  SF 16 Silt fence W of SB 1 7/10/2021 Active No  Current Condition: Good Condition - An unidentified contractor installed the silt fence west of SB 1 during cleanout of the basin prior to the inspection.  SW 1 Straw Wattles See SWPPP Removed  Current Condition: Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  SW 2 Straw Wattles See SWPPP Removed  Current Condition: Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  SW 3 Straw Wattles See SWPPP Removed  Current Condition: Removed - Gene Graves removed the straw wattles prior to the 8/25/22 inspection.  Internal/S 132nd and	Gene Graves removed the silt fence prior to the 9/28/21 inspection.  If ence W of SB 1 7/10/2021 Active No  Idition - An unidentified contractor installed the silt fence west of SB 1 during cleanout of the basin prior to the 7/10/21  I Wattles See SWPPP Removed  The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  Wattles See SWPPP Removed  The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  Wattles See SWPPP Removed  Gene Graves removed the straw wattles prior to the 8/25/22 inspection.  Internal/S 132nd and
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