E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P2	019.328.000					
Inspector: Shaun McGuire		Stage						
•		Bridgepor	t Development					
		1						
		SAR-20161228-3910-GP1						
Project Name:		CSW-201701381						
For Week Ending:		12/24/2022						
Project Location:	SW of C	Cornhusker Road and	d S 180th Street, Sarpy Co	unty, NE	68136			
Grading:	100%							
Sanitary Sewer:	100%							
Storm Sewer:	100%							
Paving:	96%							
Seeding:	75%							
Utilities:	100%							
Overall Development:	60%							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	T			
RAIN FALL AMOUNTS	7 tinount in tentio	Date inspected	Weather Conditions	Time	Week			
Sunday:	0.00"				Week			
Monday:	0.02"							
Tuesday:	0.00"							
Wednesday:	0.00"	12/21/2022	Overcast 18/-14	12:35 PM				
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.00"							
Complaints:	None.							

Construction Sequencing:

n(s) (i.e. drainage basins) of the site have had a temporary or permaner work, or ground disturbance in the last 14 d ion of grading, ear

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

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

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

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

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

Checklist Questions:

No, see BMPs section

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

Create Corrective Action?
No, see Findings section.

No, see BMPs and Findings section.

lo, see BMPs section

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

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 58 was sodded prior to the 1/4/22 inspection. 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 Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent									
	flooding the inlet protection will not be reinstalled.									
Al 2	Area Inlet Protection	See SWPPP		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:	Removed - The area inlet	protection is now include	ed with the new grading proje	ct to the south of Bride	peport as of the 9/9/20					
	inspection.	•	0 01 7	`	, ,					
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Pending	No					
Current Condition:			20 inspection. MUD installed							
Current Condition.			th Street improvements prior							
	monitor.	removed during the 100	ur otreet improvements prior	to the 7/11/22 mapect	ion. Lan inspector wii					
					1					
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No					
Current Condition:			eeded/matted prior to the 4/23	/20 inspection. A silt	tence wrap was install					
	around the inlet prior to the				1					
Al 6	Area Inlet Protection	See SWPPP		Removed						
Current Condition:			matted prior to the 4/23/20 in:	spection.	1					
	Stabilized Construction	Cornhusker and S								
CE 1	Entrance	181st Street	1/10/2020	Pending	No					
Current Condition:			nty Road project will start soo							
	The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20 inspection. The									
	Cornhusker Road project		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:			the concrete washout prior t							
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	Yes					
Current Condition:			crete washout on Lot 55 prior							
			ce prior to the 3/23/22 inspect	ion. Gene Graves de	out and reinstalled the washout with a rock entrance prior to the 3/23/22 inspection. Gene Graves cleaned out the concrete					
	washout prior to the 7/25/22 inspection.									
	washout phor to the 7/23/	22 irispection.			aried out the concrete					
	·				and out the controlete					
	Concrete washout should				anca out the controle					
	Concrete washout should	be cleaned out.	22 Not done as of last inspec	tion						
	Concrete washout should Gene Graves was informed	be cleaned out. ed to complete by 11/16/2	22. Not done as of last inspec		and out the consider					
IP1	Concrete washout should Gene Graves was informed Inlet Protection	be cleaned out. ed to complete by 11/16/2 See SWPPP		Removed						
IP 1 Current Condition:	Concrete washout should Gene Graves was informed Inlet Protection Removed - Commercial S	be cleaned out. ed to complete by 11/16/2 See SWPPP eeding removed the inlet	22. Not done as of last inspec t protection prior to the 4/23/2	Removed						
Current Condition:	Concrete washout should Gene Graves was informed Inlet Protection Removed - Commercial S flooding the inlet protection	be cleaned out. ed to complete by 11/16/2 See SWPPP eeding removed the inlet n will not be reinstalled.		Removed						
	Concrete washout should Gene Graves was informed Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	be cleaned out. ed to complete by 11/16/2 See SWPPP eeding removed the inlein will not be reinstalled. See SWPPP	t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra	Lains to SB 1, to prever					
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Current Condition: IP 2 Current Condition:	Concrete washout should Gene Graves was informed Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	be cleaned out. ed to complete by 11/16/2 See SWPPP eeding removed the inlet n will not be reinstalled. See SWPPP eeding removed the inlet n will not be reinstalled.	t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra	Lains to SB 1, to prever					
Current Condition:	Concrete washout should Gene Graves was informed Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Inlet Protection	be cleaned out. ad to complete by 11/16/2 See SWPPP eeding removed the inlet in will not be reinstalled. See SWPPP eeding removed the inlet in will not be reinstalled. See SWPPP	t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	ains to SB 1, to prever lains to SB 1, to prever lains to SB 1, to prever					
Current Condition: IP 2 Current Condition: IP 3	Concrete washout should Gene Graves was informed Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S	be cleaned out. ad to complete by 11/16/2 See SWPPP eeding removed the inlet in will not be reinstalled. See SWPPP eeding removed the inlet in will not be reinstalled. See SWPPP eeding removed the inlet in will not be reinstalled.	t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	ains to SB 1, to prever lains to SB 1, to prever lains to SB 1, to prever					
UP 2 Current Condition: IP 2 Current Condition:	Concrete washout should Gene Graves was informed Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Inlet Protection	be cleaned out. ad to complete by 11/16/2 See SWPPP eeding removed the inlet in will not be reinstalled. See SWPPP eeding removed the inlet in will not be reinstalled. See SWPPP eeding removed the inlet in will not be reinstalled.	t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	ains to SB 1, to prever lains to SB 1, to prever lains 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 informed Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection	be cleaned out. In the cleaned out. See SWPPP Beding removed the inlet on will not be reinstalled. See SWPPP Beding removed the inlet on will not be reinstalled. See SWPPP Beding removed the inlet on will not be reinstalled. See SWPPP Beding removed the inlet on will not be reinstalled. See SWPPP Beding removed the inlet on will not be reinstalled.	t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed Removed	ins to SB 1, to prever sins to SB 1, to prever lins to SB 1, to prever lins to SB 1, to prever					
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IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 4 Current Condition:	Concrete washout should Gene Graves was informed Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection	be cleaned out. See SWPPP eeding removed the inlet will not be reinstalled. See SWPPP eeding removed the inlet will not be reinstalled. See SWPPP eeding removed the inlet n will not be reinstalled. See SWPPP eeding removed the inlet n will not be reinstalled. See SWPPP eeding removed the inlet 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 0 inspection. Inlet dra Removed	ains to SB 1, to prever lins to SB 1, to prever lins to SB 1, to prever lins to SB 1, to prever					
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Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
10.7	flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPPP Removed
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Gurrom Gorialion.	flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
Current Condition.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
Gurrent Gorialion.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
Garront Gorialion.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
Guirent Gonulum.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 04	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	flooding the inlet protection will not be reinstalled.
ID OF	· ·
IP 25	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
ID 26	<u> </u>
IP 26 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Guitent Gondition.	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 29	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 30	Inlet Protection See SWPPP Removed
	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
Current Condition:	
IP 31	Inlet Protection See SWPPP Removed

Lurrent Londition'	Removed - Gene Graves	removed the inlet protec	ction prior to the 7/11/22 inspe	ction	
Current Condition: IP 33	Inlet Protection	See SWPPP	Addit prior to the 171 1/22 mape	Removed	
Current Condition:	Removed - Gene Graves		tion prior to the 7/11/22 inspe		1
IP 34	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 35	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 36	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
ID 07	flooding the inlet protection		1	B 1	
IP 37 Current Condition:	Inlet Protection	See SWPPP	Let protection prior to the 4/23/2	Removed	nine to SB 5, to provent
Current Condition:	flooding the inlet protection	•	et protection prior to the 4/23/2	o inspection. Inlet di	allis to SB 5, to prevent
IP 38	Inlet Protection	See SWPPP		Domovod	
Current Condition:			I et protection prior to the 4/23/2	Removed	ains to SR 5, to prevent
Current Condition.	flooding the inlet protection	•	t protection prior to the 4/23/2	o mapection. Intel die	and to ob o, to prevent
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 5, to prevent
Current Condition.	flooding the inlet protection	•	t protection prior to the 4/23/2	o mapection. Intel die	and to ob o, to prevent
IP 40	Inlet Protection	See SWPPP	I	Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 5 to prevent
Ca Sitt Conditions	flooding the inlet protection		. F. 0.00.001 PHOT to the 4/20/2		
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
			g of the storm sewer will occu		a and dampanding area
IP 42	Inlet Protection	See SWPPP	T	Removed	T
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
Current Condition.			g of the storm sewer will occu		rand the surrounding area
IP 43	Inlet Protection	See SWPPP	T	Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time	Removed	1
IP 44	Inlet Protection	See SWPPP	in to riceded at the time.	Removed	
Current Condition:	Removed - IP 44 drains to		n is needed at this time.		
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:		•	ctions prior to the 8/5/20 inspe		ed out the inlet filters prior
	to the 4/26/22 inspection.	Sudbeck cleaned out the	e inlet filters prior to the 8/25/2	22 inspection.	
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2		Removed	
Current Condition:	Removed - Landmark sod				_
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5	4/12/2022	Active	No
Current Condition:			ne lot prior to the 4/12/22 insp		
	during the 4/12/22 inspect	· ·	onitor for the installation of BN		
	the let prior to the 6/20/22				the 7/25/22 increation
	the lot prior to the 6/20/22	inspection. Jesse Calac		om the ROW phor to	the 7/25/22 inspection.
	·				the 7/25/22 inspection.
Lot 2	Individual Lot	Lot 2	· 	Removed	the 7/25/22 inspection.
Current Condition:	Individual Lot Removed - Mercury Home	Lot 2 es sodded the lot prior to	the 6/20/22 inspection.	Removed	
Current Condition: Lot 2 Replat 7	Individual Lot Removed - Mercury Home Individual Lot	Lot 2 es sodded the lot prior to Lot 2 Replat 7	the 6/20/22 inspection. 5/18/2022	Removed Pending	Yes
Current Condition:	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the	the 6/20/22 inspection. 5/18/2022 te lot prior to the 5/18/22 inspe	Removed Pending	Yes observed in the ROW
Current Condition: Lot 2 Replat 7	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the cion. Falcone Homes rem	the 6/20/22 inspection. 5/18/2022 te lot prior to the 5/18/22 inspenoved the dirt piles from the R	Removed Pending ection. Dirt piles were OW prior to the 6/20/	Yes observed in the ROW
Current Condition: Lot 2 Replat 7	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the cion. Falcone Homes rem	the 6/20/22 inspection. 5/18/2022 te lot prior to the 5/18/22 inspe	Removed Pending ection. Dirt piles were OW prior to the 6/20/	Yes observed in the ROW
Current Condition: Lot 2 Replat 7	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the tion. Falcone Homes rem red a portable toilet on the	the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspenoved the dirt piles from the Reference to the 7/18/22 inspenoved the dirt piles from the Reference to the 7/18/22 inspenses	Removed Pending ection. Dirt piles were OW prior to the 6/20/	Yes observed in the ROW
Current Condition: Lot 2 Replat 7	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion. Falcone Homes ren red a portable toilet on the	the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspenoved the dirt piles from the Reference to the 7/18/22 inspenoved the dirt piles from the Reference to the 7/18/22 inspenses	Removed Pending ection. Dirt piles were OW prior to the 6/20/	Yes observed in the ROW
Current Condition: Lot 2 Replat 7	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu 1.) Wattles should be instal 2.) Streets near the lot sho	Lot 2 es sodded the lot prior to Lot 2 Replat 7 s began excavation on the tion. Falcone Homes ren red a portable toilet on the pulled along the front of the pulled be cleaned.	the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 insperoved the dirt piles from the R he lot prior to the 7/18/22 insperie lot.	Removed Pending ection. Dirt piles were OW prior to the 6/20/ection.	Yes observed in the ROW 22 inspection. Falcone
Current Condition: Lot 2 Replat 7	Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu 1.) Wattles should be insta 2.) Streets near the lot sho	Lot 2 es sodded the lot prior to Lot 2 Replat 7 e began excavation on the ion. Falcone Homes ren red a portable toilet on the build be cleaned.	the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspenoved the dirt piles from the Reference to the 7/18/22 inspenoved the dirt piles from the Reference to the 7/18/22 inspenses	Removed Pending ection. Dirt piles were OW prior to the 6/20/ection.	Yes observed in the ROW 22 inspection. Falcone
Current Condition: Lot 2 Replat 7	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, 12/15/2	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the cion. Falcone Homes rem red a portable toilet on the alled along the front of the build be cleaned.	the 6/20/22 inspection. 5/18/2022 The lot prior to the 5/18/22 inspendence of the dirt piles from the Report of the 7/18/22 inspendence of the lot prior to the 7/18/22 inspendence of the lot.	Removed Pending ection. Dirt piles were OW prior to the 6/20/ ection. spection. Falcone Hor	Yes cobserved in the ROW 22 inspection. Falcone
Current Condition: Lot 2 Replat 7	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, 12/15/2 2.) Falcone Homes was in	Lot 2 es sodded the lot prior to Lot 2 Replat 7 s began excavation on the cion. Falcone Homes rem red a portable toilet on the could be cleaned. Informed to complete by 7 22 Informed to complete by 7	the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 insperoved the dirt piles from the R he lot prior to the 7/18/22 insperie lot.	Removed Pending ection. Dirt piles were OW prior to the 6/20/ ection. spection. Falcone Hor	Yes cobserved in the ROW 22 inspection. Falcone
Current Condition: Lot 2 Replat 7 Current Condition:	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, 12/15/2 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the iron. Falcone Homes ren red a portable toilet on the pulled along the front of the pulled be cleaned. Informed to complete by 7 22 Informed to complete by 7 22	the 6/20/22 inspection. 5/18/2022 The lot prior to the 5/18/22 inspendence of the dirt piles from the Report of the 7/18/22 inspendence of the lot prior to the 7/18/22 inspendence of the lot.	Removed Pending ection. Dirt piles were OW prior to the 6/20/ ection. spection. Falcone Hors spection. Falcone Hors	Yes cobserved in the ROW 22 inspection. Falcone
Current Condition: Lot 2 Replat 7 Current Condition: Lot 3	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, 12/15/2 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 Individual Lot	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the tion. Falcone Homes rem red a portable toilet on the pulled along the front of the pulled along the cleaned. Informed to complete by 7 22 Lot 3	o the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspended the dirt piles from the Report to the 7/18/22 inspended to the Report to the 7/18/22 inspended to the Report t	Removed Pending ection. Dirt piles were OW prior to the 6/20/ ection. spection. Falcone Hor	Yes cobserved in the ROW 22 inspection. Falcone
Current Condition: Lot 2 Replat 7 Current Condition:	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, 12/15/2 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the tion. Falcone Homes rem red a portable toilet on the pulled along the front of the pulled along the cleaned. Informed to complete by 7 22 Lot 3	o the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspended the dirt piles from the Report to the 7/18/22 inspended to the Report to the 7/18/22 inspended to the Report t	Removed Pending ection. Dirt piles were OW prior to the 6/20/ ection. spection. Falcone Hors spection. Falcone Hors	Yes cobserved in the ROW 22 inspection. Falcone
Current Condition: Lot 2 Replat 7 Current Condition: Lot 3 Current Condition:	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, 12/15/2 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 Individual Lot Removed - THI Builders s	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion. Falcone Homes ren red a portable toilet on the build be cleaned. Informed to complete by 7 22 Lot 3 odded the lot prior to the Lot 4	the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspendent of the lot prior to the 7/18/22 inspendent of the lot prior to the 7/18/22 inspendent. 7/25/22. Not done as of last incomplete in lot	Removed Pending ection. Dirt piles were OW prior to the 6/20/ection. spection. Falcone Hor Removed	Yes cobserved in the ROW 22 inspection. Falcone
Current Condition: Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1	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, 12/15/2 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion. Falcone Homes ren red a portable toilet on the alled along the front of the ould be cleaned. Iformed to complete by 7 22 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1	o the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspection to the 5/18/22 inspection to the 1/18/22 inspection to the 7/18/22 inspection. 7/25/22. Not done as of last incomplete to the 1/18/22 inspection.	Removed Pending ection. Dirt piles were OW prior to the 6/20/ection. spection. Falcone Hor Removed	Yes cobserved in the ROW 22 inspection. Falcone
Current Condition: Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition:	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, 12/15/2 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders S	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion. Falcone Homes ren red a portable toilet on the could be cleaned. Informed to complete by 7 22 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 mpany sodded the lot pr	o the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspection. be lot prior to the 7/18/22 inspection. coved the dirt piles from the R he lot prior to the 7/18/22 inspection. coved the dirt piles from the R he lot prior to the 7/18/22 inspection. coved the dirt piles from the R he lot prior to the 3/1/22 inspection. coved the first piles from the 5/4/22 inspection.	Removed Pending Pection. Dirt piles were OW prior to the 6/20/ ection. Spection. Falcone Hole Removed Removed Removed	Yes observed in the ROW 22 inspection. Falcone mes was reminded on mes was reminded on
Lot 3 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Current Condition: Lot 5 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Seplat 1	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, 12/15/2 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 Individual Lot Removed - THI Builders s Individual Lot Removed - THE Builders s Individual Lot Removed - THE Home Col Individual Lot	Lot 2 es sodded the lot prior to Lot 2 Replat 7 s began excavation on th tion. Falcone Homes rem red a portable toilet on th pulled along the front of th pulled be cleaned. Informed to complete by 7 22 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 replat 1 mpany sodded the lot pri Lot 5	the 6/20/22 inspection. 5/18/2022 the lot prior to the 5/18/22 inspection. the lot prior to the 7/18/22 inspection. for lot prior to the 7/18/22 inspection. for lot lot. for lot. for lot. for lot lot. for lot.	Removed Pending ection. Dirt piles were OW prior to the 6/20/ection. spection. Falcone Hor Removed Removed Removed Active	Yes cobserved in the ROW 22 inspection. Falcone mes was reminded on mes was reminded on Yes
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Lot 3 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Current Condition: Lot 5 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Seplat 1	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, 12/15/2 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 Individual Lot Removed - THI Builders s Individual Lot Removed - The Home Col Individual Lot Removed - The Home Col Individual Lot Fair Condition - THI Builder	Lot 2 es sodded the lot prior to Lot 2 Replat 7 s began excavation on the tion. Falcone Homes ren red a portable toilet on the pulled along the front of the pulled along the front of the pulled to complete by 7 22 Lot 3 odded to complete by 7 22 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 mpany sodded the lot pri Lot 5 ers began excavation of tion. THI Builders remove	o the 6/20/22 inspection. 5/18/2022 the lot prior to the 5/18/22 inspection the lot prior to the 7/18/22 inspection. 6 In the lot prior to the 7/18/22 inspection. 7/25/22. Not done as of last inception in last	Removed Pending ection. Dirt piles were OW prior to the 6/20/ection. spection. Falcone Hor Removed Removed Removed Active pection. Dirt piles were	Yes cobserved in the ROW 22 inspection. Falcone mes was reminded on mes was reminded on Yes cobserved in the ROW
Lot 3 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Current Condition: Lot 5 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Seplat 1	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, 12/15/2 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 Individual Lot Removed - THI Builders s Individual Lot Removed - The Home Coo Individual Lot Removed - The Home Coo Individual Lot Fair Condition - THI Builder during the 4/12/22 inspect installed silt fence along the	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion. Falcone Homes ren red a portable toilet on the alled along the front of the ould be cleaned. Informed to complete by 7 22 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 mpany sodded the lot pr Lot 5 ers began excavation of ion. THI Builders remove the front of the lot prior to the left of the lot prior to the	o the 6/20/22 inspection. 5/18/2022 the lot prior to the 5/18/22 inspection the lot prior to the 7/18/22 inspection. 6 In the lot prior to the 7/18/22 inspection. 7/25/22. Not done as of last inception in last	Removed Pending ection. Dirt piles were OW prior to the 6/20/ection. spection. Falcone Hor Removed Removed Removed Active pection. Dirt piles were	Yes cobserved in the ROW 22 inspection. Falcone mes was reminded on mes was reminded on Yes cobserved in the ROW
Lot 3 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Current Condition: Lot 5 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Seplat 1	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, 12/15/2 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 Individual Lot Removed - THI Builders s Individual Lot Removed - The Home Col Individual Lot Fair Condition - THI Builded during the 4/12/22 inspect	Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion. Falcone Homes ren red a portable toilet on the alled along the front of the ould be cleaned. Informed to complete by 7 22 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 mpany sodded the lot pr Lot 5 ers began excavation of ion. THI Builders remove the front of the lot prior to the left of the lot prior to the	o the 6/20/22 inspection. 5/18/2022 the lot prior to the 5/18/22 inspection the lot prior to the 7/18/22 inspection. 6 In the lot prior to the 7/18/22 inspection. 7/25/22. Not done as of last inception in last	Removed Pending ection. Dirt piles were OW prior to the 6/20/ection. spection. Falcone Hor Removed Removed Removed Active pection. Dirt piles were	Yes cobserved in the ROW 22 inspection. Falcone mes was reminded on mes was reminded on Yes cobserved in the ROW
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Lot 3 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Current Condition: Lot 5 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Seplat 1	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, 12/15/2 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builder s Individual Lot Serio Condition - THI Builder s Individual Lot Fair Condition - THI Builder s Installed silt fence along the Silt fence should be reinst	Lot 2 es sodded the lot prior to Lot 2 Replat 7 s began excavation on th ion. Falcone Homes rem red a portable toilet on th alled along the front of th ould be cleaned. Informed to complete by 7 22 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 mpany sodded the lot pr Lot 5 ers began excavation of the front of the lot prior to alled.	o the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspection oved the dirt piles from the R he lot prior to the 7/18/22 inspection. 7/25/22. Not done as of last in 7/25/22. Not done as of last in 7/25/22 inspection. 2 7/11/22 inspection. 3 7/11/22 inspection. 4/12/2022 the lot prior to the 4/12/22 inspection the G/27/22 inspection.	Removed Pending ection. Dirt piles were OW prior to the 6/20/ ection. spection. Falcone Hor spection. Falcone Hor Removed Removed Removed Active pection. Dirt piles wer prior to the 6/1/22 ins	Yes cobserved in the ROW 22 inspection. Falcone mes was reminded on mes was reminded on Yes e observed in the ROW pection. THI Builders
Lot 3 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Current Condition: Lot 5 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Seplat 1	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, 12/15/2 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - THH Builders s Individual Lot Removed - THH Builders s Individual Lot Removed - THH Builders s Individual Lot Serio Condition - THI Builded during the 4/12/22 inspect installed silt fence along the Silt fence should be reinst THI Builders were informe	Lot 2 es sodded the lot prior to Lot 2 Replat 7 s began excavation on th ion. Falcone Homes rem red a portable toilet on th alled along the front of th ould be cleaned. Informed to complete by 7 22 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 mpany sodded the lot pr Lot 5 ers began excavation of the front of the lot prior to alled.	o the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspection oved the dirt piles from the R he lot prior to the 7/18/22 inspection. 7/25/22. Not done as of last in 7/25/22. Not done as of last in 7/25/22 inspection. 2 7/11/22 inspection. 3 7/11/22 inspection. 4/12/2022 the lot prior to the 4/12/22 inspection the G/27/22 inspection.	Removed Pending ection. Dirt piles were OW prior to the 6/20/ ection. spection. Falcone Hor spection. Falcone Hor Removed Removed Removed Active pection. Dirt piles wer prior to the 6/1/22 ins	Yes cobserved in the ROW 22 inspection. Falcone mes was reminded on mes was reminded on Yes e observed in the ROW pection. THI Builders

Current Condition:	Fair Condition - THI Builde	ers began excavation of	the lot prior to the 4/6/22 insp	ection. Dirt piles were	observed in the ROW	
	during the 4/6/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 5/11/22 inspection. THI Builders installed silt fence along the front of the lot prior to the 6/27/22 inspection.					
	· ·		the 6/21/22 inspection.			
	Silt fence should be retied	/repaired/reinstalled.				
	THI Builders were informe 8/25/22, 9/20/22, 10/19/22		2. Not done as of last inspect	ion. THI Builders were	reminded on 8/3/22,	
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	8/25/2022	Active	No	
Current Condition:		lers LLC began excavati	ng the lot prior to the 8/25/22			
			s relatively flat and a vegetati ains Builders removed the dir			
	inspection.					
Lot 7	Individual Lot	Lot 6	4/19/2022	Active	Yes	
Current Condition:			the lot prior to the 4/19/22 inseed the dirt pile from the ROW			
	installed silt fence along th					
	O'lle for a series to the series to	Anna dan Martanta II.a I				
	Silt fence should be retied	/repaired/reinstalled.				
	THI Builders were informe	d to complete by 7/18/22	2. Not done as of last inspect	ion. THI Builders were	reminded on 7/19/22,	
	8/3/22, 8/25/22, 9/20/22, 1					
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	7/25/2022 on the lot prior to the 7/25/22	Active	No	
Current Condition:			e lot, the inspector will monito		of the lot is relatively flat	
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed		
Current Condition:	Removed - Landmark sod	ded the lot prior to the 9	/7/22 inspection.			
Lot 12	Individual Lot	Lot 12	for to the 6/20/22 inspection.	Removed		
Current Condition: Lot 13	Individual Lot	Lot 13	or to the 6/20/22 inspection.	Removed		
Current Condition:	Removed - Landmark Per	formance Group began	excavation of the lot prior to t	he 4/13/21 inspection.	-	
			e lot, no BMPs are recommer	nded at this time. This	lot was misidentified, see	
Lot 24	Lot 12 as of the 4/20/21 in Individual Lot	Lot 24		Removed	<u> </u>	
Current Condition:	Removed - Hildy Homes s		T/29/21 inspection.	Removed		
Lot 35	Individual Lot	Lot 35	·	Removed		
Current Condition: Lot 36	Removed - Vinton22 LLC : Individual Lot	sodded the lot prior to th	ne 10/4/22 inspection.	Removed	1	
Current Condition:	Removed - Vinton22 LLC		ne 10/4/22 inspection.	Kemoved		
Lot 40	Individual Lot	Lot 40	10/25/2022	Active	Yes	
0 10 111	Entropy Pitters Affects OC	LLO La constantina di con	(I I . ((40/0F/6	Office and the Distriction	and the second s	
Current Condition:			on the lot prior to the 10/25/2			
Current Condition:	ROW during the 10/25/22	inspection, the inspecto	on the lot prior to the 10/25/2 r will monitor for removal and of the lot prior to the 12/14/2	the installation of BMI		
Current Condition:	ROW during the 10/25/22 silt fence along the east, w	inspection, the inspecto vest, and northwest side	r will monitor for removal and	the installation of BMI		
Current Condition:	ROW during the 10/25/22 silt fence along the east, w	inspection, the inspecto vest, and northwest side paired/trenched in.	r will monitor for removal and of the lot prior to the 12/14/2:	the installation of BMI		
Current Condition:	ROW during the 10/25/22 silt fence along the east, w 1.) Silt fence should be rej 2.) Wattles should be insta	inspection, the inspecto vest, and northwest side paired/trenched in. alled along the curb line.	r will monitor for removal and of the lot prior to the 12/14/2:	the installation of BMI 2 inspection.		
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Comment Constitions	Demoved Vinten2211C	and dad the let prior to th	2 10/11/22 increation		
Current Condition: Lot 48	Removed - Vinton22 LLC Individual Lot	Lot 48	le 10/11/22 inspection.	Removed	1
	Removed - McCaul Sodde		1/22 in an action	Removed	
Current Condition:				Damana	1
Lot 49	Individual Lot	Lot 49	9/28/2021	Removed	
Current Condition: Lot 53	Removed - Pacesetter Ho		to the 7/11/22 inspection.	Domovad	T
	Individual Lot Removed - Urban Spark s	Lot 53	44/0/00 in an artism	Removed	
Current Condition:			e 11/2/22 inspection.	B 1	1
Lot 54	Individual Lot	Lot 54		Removed	
Current Condition:	Removed - THI Builders s		12/14/22 inspection.		
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition:			ot prior to the 6/20/22 inspection		
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:			at the rear of the lot prior to the		Lot is currently inactive.
	Sundown Homes LLC rem	noved the silt fence at the	e rear of the lot prior to the 7/1	11/22 inspection.	
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:	Removed - Colony Custor	m Homes sodded the lot	prior to the 8/5/21 inspection.		
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to the	he 7/1/20 inspection.		
Lot 65	Individual Lot	Lot 65	,	Removed	
Current Condition:	Removed - Sundown Hon		to the 4/6/21 inspection.		•
Lot 67	Individual Lot	Lot 67	, , , , , , , , , , , , , , , , , , ,	Removed	
Current Condition:			to the 11/23/21 inspection.		
Lot 68	Individual Lot	Lot 68	10 110 1 1/20/21 1110 00010111	Removed	
Current Condition:	Removed - Landmark sod		/29/21 inspection		•
Lot 69	Silt Fence	Lot 69	25,21 1100000011.	Removed	1
Current Condition:	Removed - Buckland Hom		o the 10/4/22 inspection	Ttomovou	1
Lot 71	Individual Lot	Lot 71	50 10/ 1/22 mapeonom.	Removed	1
Current Condition:	Removed - Pacesetter Ho		to the 8/25/22 inspection	removeu	1
Lot 72	Individual Lot	Lot 72	to the orzorze mapeution.	Removed	
Current Condition:	Removed - Landmark Hor		to the 5/18/22 increation	removed	1
Lot 76	Individual Lot	Lot 76	to the 3/16/22 Inspection.	Removed	1
Current Condition:			or to the 4/19/22 inspection.	Removed	l.
Lot 77	Individual Lot	Lot 77	8/3/2022	Active	No
Current Condition:			lot prior to the 8/3/22 inspection		
	the rear of the lot prior to t	ne 11/2/22 inspection; si	ilt fence recommendation no l	onger recommenaea.	
Lot 78	Individual Lot	Lot 78		Removed	
Current Condition:	Removed - McCaul sodde	d the lot prior to the 10/6	6/21 inspection.		
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:	Removed - Nielsen sodde	d the lot and removed th	ne portable toilet prior to the 1/	/18/21 inspection.	
Lot 84	Individual Lot	Lot 84		Removed	
Current Condition:	Removed - Echelon Home	es sodded the lot prior to	the 6/15/21 inspection		•
Lot 88	Individual Lot	Lot 88	110 0, 10,21 110,000.0111	Removed	
Current Condition:	Removed - Vencil sodded		22 inspection	1101110100	
Lot 90	Individual Lot	Lot 90		Removed	
Current Condition:	Removed - Hildy Homes s		9/7/21 inspection	rtomovou	
Lot 94	Individual Lot	Lot 94	3 3/1/21 mapeedion.	Removed	
Current Condition:			I the lot prior to the 8/31/21 ins		<u> </u>
Lot 96	Individual Lot	Lot 96	the lot phot to the 6/6 1/21 mg	Removed	
Current Condition:			ior to the 8/3/22 inspection.	rtomoved	<u> </u>
Lot 100	Individual Lot	Lot 100	lor to the 6/5/22 mapeetion.	Removed	
Current Condition:	Removed - S&G sodded t		1 inspection	Removed	1
			i inspection.	Damana	1
Lot 101	Individual Lot	Lot 101	9/11/22 increation	Removed	1
Current Condition:	Removed - HBC Homes s		o/ i i/22 inspection.		_
Lot 102	Individual Lot	Lot 102	10/7/00 : ::	Removed	1
Current Condition:	Removed - Vinton22 LLC		e 12/7/22 inspection.		1
Lot 103	Individual Lot	Lot 103		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the	ne 12/7/22 inspection.		
Lot 104	Individual Lot	Lot 104	8/25/2022	Active	Yes
Current Condition:	Fair Condition - Vinton22	LLC installed a portable	e toilet on the lot prior to the 8/	11/22 inspection. Vin	ton22 LLC began
			n. Dirt piles were noticed in th		
			· · · · · · · · · · · · · · · · · · ·	•	The state of the s
	LLC removed the dirt piles	from the ROW prior to	1116 3/13/22 1113DEC11011. VIIILOI		
	LLC removed the dirt piles	· ·	the state of the s	izz LLO ilistalleu sil	. remot allong the
	LLC removed the dirt piles northwest side and rear	· ·	the state of the s	izz ELO ilistalieu sii	a rondo dising and
	northwest side and rear	of the lot prior to the 1	2/21/22 inspection.	izz elo installed sil	
	northwest side and rear 1.) Wattles should be insta	of the lot prior to the 1	2/21/22 inspection.	izz EEO iiistalieu sii	
	northwest side and rear	of the lot prior to the 1	2/21/22 inspection.	izz elo installed sil	g
	northwest side and rear 1.) Wattles should be insta 2.) Portable toilet should be	of the lot prior to the 1. alled along the curb line. be secured.	2/21/22 inspection.		
	northwest side and rear 1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info	of the lot prior to the 1. alled along the curb line. be secured.	2/21/22 inspection.		
	northwest side and rear 1.) Wattles should be insta 2.) Portable toilet should b 1.) Vinton22 LLC was info 12/15/22	alled along the curb line. be secured. by med to complete by 9/1.	2/21/22 inspection. /22. Not done as of last insper	ction. Vinton22 LLC w	vas reminded on 10/19/22,
	northwest side and rear 1.) Wattles should be insta 2.) Portable toilet should b 1.) Vinton22 LLC was info 12/15/22 2.) Vinton22 LLC was info	alled along the curb line. be secured. by med to complete by 9/1.	2/21/22 inspection.	ction. Vinton22 LLC w	vas reminded on 10/19/22,
	northwest side and rear 1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22 2.) Vinton22 LLC was info 10/19/22, 12/15/22	alled along the curb line. be secured. braned to complete by 9/1. braned to complete by 8/1	2/21/22 inspection. /22. Not done as of last insper	ction. Vinton22 LLC w	vas reminded on 10/19/22,
Lot 105	northwest side and rear 1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22 2.) Vinton22 LLC was info 10/19/22, 12/15/22 Individual Lot	alled along the curb line. be secured. armed to complete by 9/1. Lot 105	2/21/22 inspection. /22. Not done as of last insper	ction. Vinton22 LLC w	vas reminded on 10/19/22,
Current Condition:	northwest side and rear 1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22 2.) Vinton22 LLC was info 10/19/22, 12/15/22 Individual Lot Removed - Vinton22 LLC	alled along the curb line. be secured. armed to complete by 9/1. armed to complete by 8/1 Lot 105 sodded the lot prior to the	2/21/22 inspection. /22. Not done as of last insper	ction. Vinton22 LLC w ection. Vinton22 LLC Removed	vas reminded on 10/19/22,
Current Condition: Lot 108	northwest side and rear 1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22 2.) Vinton22 LLC was info 10/19/22_12/15/22 Individual Lot Removed - Vinton22 LLC Individual Lot	alled along the curb line. be secured. brimed to complete by 9/1 brimed to complete by 8/1 Lot 105 sodded the lot prior to the Lot 108	2/21/22 inspection. /22. Not done as of last inspection. 8/22. Not done as of last inspection.	ction. Vinton22 LLC w	vas reminded on 10/19/22,
Current Condition: Lot 108 Current Condition:	northwest side and rear 1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22 2.) Vinton22 LLC was info 10/19/22, 12/15/22 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - S&G Construct	alled along the curb line. be secured. brimed to complete by 9/1 brimed to complete by 8/1 Lot 105 sodded the lot prior to the Lot 108	2/21/22 inspection. /22. Not done as of last insper	ction. Vinton22 LLC w ection. Vinton22 LLC Removed Removed	vas reminded on 10/19/22,
Current Condition: Lot 108 Current Condition: Lot 109	northwest side and rear 1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22 2.) Vinton22 LLC was info 10/19/22_12/15/22 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - S&G Construct Individual Lot	alled along the curb line. be secured. The primed to complete by 9/1. The primed to complete by 8/1. The primed to complet	2/21/22 inspection. /22. Not done as of last inspection. 8/22. Not done as of last inspection. to the 11/9/22 inspection.	ction. Vinton22 LLC w ection. Vinton22 LLC Removed	vas reminded on 10/19/22,
Current Condition: Lot 108 Current Condition:	northwest side and rear 1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22 2.) Vinton22 LLC was info 10/19/22, 12/15/22 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - S&G Construct	alled along the curb line. be secured. The primed to complete by 9/1. The primed to complete by 8/1. The primed to complet	2/21/22 inspection. /22. Not done as of last inspection. 8/22. Not done as of last inspection. to the 11/9/22 inspection.	ction. Vinton22 LLC w ection. Vinton22 LLC Removed Removed	vas reminded on 10/19/22,
Current Condition: Lot 108 Current Condition: Lot 109	northwest side and rear 1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22 2.) Vinton22 LLC was info 10/19/22_12/15/22 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - S&G Construct Individual Lot	alled along the curb line. be secured. The primed to complete by 9/1. The primed to complete by 8/1. The primed to complet	2/21/22 inspection. /22. Not done as of last inspection. 8/22. Not done as of last inspection. to the 11/9/22 inspection.	ction. Vinton22 LLC w ection. Vinton22 LLC Removed Removed	vas reminded on 10/19/22,
Current Condition: Lot 108 Current Condition: Lot 109 Current Condition:	northwest side and rear 1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22 2.) Vinton22 LLC was info 10/19/22 12/15/22 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners	alled along the curb line. armed to complete by 9/1. braned to complete by 8/1. Lot 105 sodded the lot prior to the Lot 108 Lot 109 sodded the lot prior to the Lot 109 sodded the lot prior to the Lot 111	2/21/22 inspection. //22. Not done as of last inspection. 8/22. Not done as of last inspection. le 10/11/22 inspection. to the 11/9/22 inspection. e 5/18/22 inspection.	ction. Vinton22 LLC weetion. Vinton22 LLC Removed Removed Removed	vas reminded on 10/19/22,

| Lot 113 | Individual Lot

 | Lot 113 | | Removed | | | |

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--|---|---|---|---|--|--|
| Current Condition: | Removed - Vinton22 LLC

 | sodded the lot prior to the | ne 7/6/22 inspection. | | | | |
| Lot 114 | Individual Lot

 | Lot 114 | | Removed | | | |
| Current Condition: | Removed - Vinton22 LLC

 | | ne 8/3/22 inspection. | | T | | |
| Lot 119 | Individual Lot

 | Lot 119 | 4 in an antin n | Removed | | | |
| Current Condition:
Lot 125 | Removed - Ideal sodded t
Silt Fence

 | | 9/28/2021 | A ativo | l No | | |
| Current Condition: |

 | Lot 125 | e north side of Lot 125 prior to | Active | No
R. Gono Gravos romovod | | |
| Current Condition: |

 | | iles were observed in the ROV | | | | |
| | · ·

 | | I silt fence on the north side ar | • | • | | |
| | lemoved the dift plies from

 | ii tile NOW allu liistalleu | i siit terice on the north side at | id real of the lot prior | to the 9/21/22 inspection. | | |
| Lot 130 | Individual Lot

 | Lot 130 | 8/25/2022 | Active | Yes | | |
| Current Condition: |

 | | the lot prior to the 8/25/22 ins | | | | |
| Garroni Gonaldon. |

 | | spection. Dirt piles were notice | | | | |
| |

 | | OW prior to the 10/4/22 inspec | | | | |
| | to the 10/4/22 inspection.

 | Echelon Homes installed | d a portable toilet on the lot pri | ior to the 11/2/22 insp | ection. Echelon Homes | | |
| | secured the portable toilet

 | prior to the 11/30/22 ins | spection. | | | | |
| |

 | | | | | | |
| | Silt fence at the rear of the

 | e lot should be repaired | where driven over. | | | | |
| |

 | | | | | | |
| |

 | med to complete by 11/3 | 30/22. Not done as of last insp | ection. Echelon Home | es was reminded on | | |
| | 12/15/22.

 | | | | | | |
| Lot 132 | Individual Lot

 | Lot 132 | 3/29/2022 | Active | Yes | | |
| Current Condition: | Fair Condition - Trademar

 | k Homes began constru | ction on the lot prior to the 3/2 | 9/22 inspection. Trad | lemark Homes installed silt | | |
| | fence in the rear of the lot

 | prior to the 3/29/22 insp | ection. Dirt piles were noticed | in the ROW during th | e 4/19/22 inspection. E&A | | |
| | inspector will monitor for re

 | emoval. | | | | | |
| |

 | | | | | | |
| | Silt fence should be clean

 | ed out and repaired. | | | | | |
| |

 | | | | | | |
| |

 | | /26/22. Not done as of last ins | spection. Trademark H | lomes were reminded on | | |
| | 7/26/22, 10/19/22, 12/15/2

 | 22 | | | | | |
| Lot 133 | Individual Lot

 | Lot 133 | | Removed | | | |
| Current Condition: | Removed - The lot was re

 | sodded by Groundscape | es prior to the 9/3/21 inspection | | | | |
| Lot 136 | Individual Lot

 | Lot 139 | 4/26/2022 | Active | Yes | | |
| Current Condition: |

 | | ted the lot prior to the 4/26/22 | inspection. Dirt piles | were noticed in the ROW | | |
| | during the 4/26/22 inspection. Belt Construction removed the dirt piles from the ROW prior to the 6/1/22 inspection. Belt

 | | | | | | |
| | during the 4/26/22 inspect

 | ion. Belt Construction re | moved the dirt piles from the | | 22 inspection. Belt | | |
| |

 | | | ROW prior to the 6/1/2 | | | |
| | Construction installed silt t

 | fence on the sides and r | ear of the lot prior to the 6/8/2 | ROW prior to the 6/1/2 | | | |
| |

 | fence on the sides and r | ear of the lot prior to the 6/8/2 | ROW prior to the 6/1/2 | | | |
| | Construction installed silt t

 | fence on the sides and r
f the lot prior to the 8/16/ | ear of the lot prior to the 6/8/2.
/22 inspection. | ROW prior to the 6/1/2 | | | |
| | Construction installed silt to on the northwest corner of

 | fence on the sides and r
f the lot prior to the 8/16/
eaned out at the rear of t | ear of the lot prior to the 6/8/2/22 inspection. the lot. | ROW prior to the 6/1/2 | | | |
| | Construction installed silt if on the northwest corner of a silt fence should be clear.

 | fence on the sides and r
f the lot prior to the 8/16/
eaned out at the rear of t | ear of the lot prior to the 6/8/2/22 inspection. the lot. | ROW prior to the 6/1/2 | | | |
| | Construction installed silt to on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba

 | fence on the sides and r
f the lot prior to the 8/16,
eaned out at the rear of t
ackfilled and trenched in | ear of the lot prior to the 6/8/2/22 inspection. the lot. | ROW prior to the 6/1/2
2 inspection. Belt Con | struction installed silt fence | | |
| | Construction installed silt to on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba

 | fence on the sides and r
f the lot prior to the 8/16,
eaned out at the rear of t
ckfilled and trenched in
nc. was informed to com | ear of the lot prior to the 6/8/2/22 inspection. the lot. where undermined. | ROW prior to the 6/1/2
2 inspection. Belt Con | struction installed silt fence | | |
| | Construction installed silt if on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. Ireminded on 7/12/22, 7/19

 | fence on the sides and r
f the lot prior to the 8/16/
eaned out at the rear of to
lockfilled and trenched in
nc. was informed to com
8/22, 10/19/22, 12/15/22 | ear of the lot prior to the 6/8/2/22 inspection. the lot. where undermined. | ROW prior to the 6/1/2
2 inspection. Belt Con | struction installed silt fence | | |
| | Construction installed silt if on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. I reminded on 7/12/22, 7/19

 | fence on the sides and r
f the lot prior to the 8/16/
ganed out at the rear of the
lockfilled and trenched in
loc. was informed to com
1/22, 10/19/22, 12/15/22
Inc. was informed to com | ear of the lot prior to the 6/8/2/22 inspection. the lot. where undermined. plete by 6/15/22. Not done as | ROW prior to the 6/1/2
2 inspection. Belt Con | struction installed silt fence | | |
| Lot 142 | Construction installed silt if on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. I reminded on 7/12/22, 7/19 2.) Belt Construction Co. I reminded on 7/19/22, 10/1

 | fence on the sides and r
f the lot prior to the 8/16/
ganed out at the rear of the
lockfilled and trenched in
loc. was informed to com
19/22, 10/19/22, 12/15/22
loc. was informed to com
19/22, 12/15/22 | ear of the lot prior to the 6/8/2/22 inspection. the lot. where undermined. plete by 6/15/22. Not done as | ROW prior to the 6/1/2
2 inspection. Belt Con
s of last inspection. Be | struction installed silt fence | | |
| Lot 142 Current Condition: | Construction installed silt if on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. I reminded on 7/12/22, 7/19 2.) Belt Construction Co. I reminded on 7/19/22, 10/1

 | fence on the sides and r
f the lot prior to the 8/16/
ganed out at the rear of to
lockfilled and trenched in
loc. was informed to come
19/22, 10/19/22, 12/15/22
loc. was informed to come
19/22, 12/15/22 | ear of the lot prior to the 6/8/2/22 inspection. the lot. where undermined. plete by 6/15/22. Not done as applete by 7/18/22. Not done as | ROW prior to the 6/1/2
2 inspection. Belt Con | struction installed silt fence | | |
| Current Condition: | Construction installed silt if on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. I reminded on 7/12/22, 7/19 2.) Belt Construction Co. I reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod

 | fence on the sides and ref the lot prior to the 8/16/ ganed out at the rear of the schilled and trenched in the schilled and trenched and the schilled and trenched in the schilled and trenched and tren | ear of the lot prior to the 6/8/2/22 inspection. the lot. where undermined. uplete by 6/15/22. Not done as uplete by 7/18/22. Not done as uplete by 7/18/22 inspection. | ROW prior to the 6/1/2 2 inspection. Belt Con 3 of last inspection. Be 3 of last inspection. Be 4 Removed | Istruction installed silt fence | | |
| Current Condition:
Lot 148 | Construction installed silt if on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. I reminded on 7/12/22, 7/19 2.) Belt Construction Co. I reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod Individual Lot

 | fence on the sides and r
f the lot prior to the 8/16/
ganed out at the rear of the
ckfilled and trenched in the side of the si | ear of the lot prior to the 6/8/2/22 inspection. the lot. where undermined. plete by 6/15/22. Not done as applete by 7/18/22. Not done as 2/7/22 inspection. 6/1/2022 | ROW prior to the 6/1/2 2 inspection. Belt Con 3 of last inspection. Be 4 of last inspection. Be 5 Removed 6 Active | It Construction Co. Inc. was | | |
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 | fence on the sides and r
f the lot prior to the 8/16/
geaned out at the rear of the
lockfilled and trenched in
nc. was informed to come
19/22, 10/19/22, 12/15/22
nc. was informed to come
19/22, 12/15/22
Lot 142
ded the lot prior to the 1
Lot 148
lers began excavation of | ear of the lot prior to the 6/8/2/22 inspection. the lot. where undermined. hiplete by 6/15/22. Not done as applete by 7/18/22. Not done as 2/2/7/22 inspection. 6/1/2022 the lot prior to the 6/1/22 inspections. | ROW prior to the 6/1/2 2 inspection. Belt Con 3 of last inspection. Be 4 of last inspection. Be 5 of last inspection. Be 6 Removed Active 6 ection. Dirt pile was ol | It Construction Co. Inc. was It Construction Co. Inc. was It Construction Co. Inc. was | | |
| Current Condition:
Lot 148 | Construction installed silt if on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. I reminded on 7/12/22, 7/19 2.) Belt Construction Co. I reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A

 | fence on the sides and r f the lot prior to the 8/16/ ganed out at the rear of t ckfilled and trenched in nc. was informed to com 8/22, 10/19/22, 12/15/22 nc. was informed to com 19/22, 12/15/22 Lot 142 ded the lot prior to the 1 Lot 148 ers began excavation of a inspector will monitor for | ear of the lot prior to the 6/8/2/22 inspection. the lot. where undermined. plete by 6/15/22. Not done as applete by 7/18/22. Not done as applete by 6/15/22 inspection. 6/1/2022 the lot prior to the 6/1/22 inspector removal. THI Builders instal | ROW prior to the 6/1/2 2 inspection. Belt Con s of last inspection. Be s of last inspection. Be Removed Active ection. Dirt pile was ol lled silt fence along th | It Construction Co. Inc. was | | |
| Current Condition:
Lot 148 | Construction installed silt if on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. I reminded on 7/12/22, 7/19 2.) Belt Construction Co. I reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A

 | fence on the sides and r f the lot prior to the 8/16/ ganed out at the rear of t ckfilled and trenched in nc. was informed to com 8/22, 10/19/22, 12/15/22 nc. was informed to com 19/22, 12/15/22 Lot 142 ded the lot prior to the 1 Lot 148 ers began excavation of a inspector will monitor for | ear of the lot prior to the 6/8/2/22 inspection. the lot. where undermined. hiplete by 6/15/22. Not done as applete by 7/18/22. Not done as 2/2/7/22 inspection. 6/1/2022 the lot prior to the 6/1/22 inspections. | ROW prior to the 6/1/2 2 inspection. Belt Con s of last inspection. Be s of last inspection. Be Removed Active ection. Dirt pile was ol lled silt fence along th | It Construction Co. Inc. was | | |
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Lot 148 | Construction installed silt if on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be bat 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/11 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&# 6/27/22 inspection. THI Builde 1.</td><td>fence on the sides and ref the lot prior to the 8/16/ ganed out at the rear of the schilled and trenched in the schilled and trenched in the schilled and</td><td>ear of the lot prior to the 6/8/2/22 inspection. the lot. where undermined. plete by 6/15/22. Not done as applete by 7/18/22. Not done as applete by 6/15/22 inspection. 6/1/2022 the lot prior to the 6/1/22 inspector removal. THI Builders instal</td><td>ROW prior to the 6/1/2 2 inspection. Belt Con s of last inspection. Be s of last inspection. Be Removed Active ection. Dirt pile was ol lled silt fence along th</td><td>It Construction Co. Inc. was It Construction Co. Inc. was It Construction Co. Inc. was It Construction Co. Inc. was</td></tr><tr><td>Current Condition:
Lot 148</td><td>Construction installed silt if on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. I reminded on 7/12/22, 7/19 2.) Belt Construction Co. I reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A</td><td>fence on the sides and ref the lot prior to the 8/16/ ganed out at the rear of the lockfilled and trenched in the lockfilled and trenched in lockfilled and trenched to complete the lockfilled lockfilled in lockfilled</td><td>ear of the lot prior to the 6/8/2/22 inspection. the lot. where undermined. plete by 6/15/22. Not done as applete by 7/18/22. Not done as applete by 6/15/22 inspection. 6/1/2022 the lot prior to the 6/1/22 inspector removal. THI Builders instal</td><td>ROW prior to the 6/1/2 2 inspection. Belt Con s of last inspection. Be s of last inspection. Be Removed Active ection. Dirt pile was ol lled silt fence along th</td><td>It Construction Co. Inc. was It Construction Co. Inc. was It Construction Co. Inc. was It Construction Co. Inc. was</td></tr><tr><td>Current Condition:
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Current Condition:			ed prior to the 1/3/20 inspectionspection. The basin was beir	•			
	structure was observed in	the basin during the 7/3	the basin prior to the 7/12/21 1/21 inspection, the inspector e. No response has been rece	has inquired about th	e change with the engineer		
	of the 9/28/21 inspection.	The riser is working effe	ectively, the inspector will mor	nitor.			
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 9% filled	d - The basin was installe	ed prior to the 1/3/20 inspection	n with a permanent ri	ser. A plug was installed in		
			on, the plug is working effectiv				
	cleaned out during the 6/15/21 inspection. Basin dewatering ceased prior to the 6/22/21 inspection. A new ten quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about						
	quality riser structure was	observed in the basin de	uring the 7/31/21 inspection, t	he inspector has inqu	ired about the change with		
	the engineer and will upda	ate when more information	on is available. The area are	ound the basin was se	eded and matted prior to		
			ceived regarding any necessa	ry modifications as of	the 9/28/21 inspection.		
	The riser is working effect						
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			prior to the 1/3/20 inspection				
			spection. The basin had bee				
	the state of the s	•	his employee in time to tell hi	•	· · · · · · · · · · · · · · · · · · ·		
	• ·		s. A new temporary water qu	•			
			quired about the change with				
			in was seeded and matted pri				
		any necessary modification	ons as of the 9/28/21 inspecti	on. The riser is worki	ng effectively, the inspector		
	will monitor.						
	Francisco vill month of CD 4 o	should be repaired					
	Erosion rill north of SB 4 s	snould be repaired.					
	Cons Crayos/Joseph Fold	av ware informed to som	plete by 11/16/22. Not done a	o of last inspection			
00 5 (D 14)	·						
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			prior to the 1/3/20 inspection				
			ary water quality riser structure nange with the engineer and w				
			d prior to the 8/25/21 inspection				
			pection. The riser is working				
	arry ricocooding modification	5113 43 01 the 3/20/21 map	Section: The fisch is working t	onconvery, the mapeon	or will mornton.		
	Trash in and around SB 5	should be cleaned up.					
	Gene Graves/Joseph Fold	ey were informed to com	plete by 11/16/22. Not done a	s of last inspection.			
		•		· ·			
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	seeding removed the silt	fence prior to the 4/23/20 insp	ection.			
SF 2	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 insp		1		
SF 3	Silt fence	See SWPPP	4/45/00	Removed	20.6		
Current Condition:		seeding removed the silt	fence prior to the 4/15/20 insp	ection. The remainin	g silt fence will be		
SF 4	associated with Lot 64. Silt fence	See SWPPP	1/3/2020	Active	No		
Current Condition:			ne wetlands and drainageway				
Current Condition.			the 11/18/20 inspection, rein				
			e 12/28/20 inspection. The si		-		
	· ·	•	installation is not necessary a				
	9 .	•	ng Cornhusker Road adjacent		· ·		
			nonitor. Minor damage was o				
	inspection, due to vegetat	ion in the area repair will	I not be recommended at this	time, the inspector wil	I continue to monitor. The		
	silt fence behind lot 131 w	as removed prior to the	6/29/21 inspection. Gene Gra	aves removed the silt	fence in vegetated areas		
	and repaired the silt fence	adjacent to SB 5 prior to	o the 9/28/21 inspection. Gen	e Graves removed the	e silt fence northwest of SB		
	3 and patched the silt fend	ce east of SB 4 prior to the	ne 8/25/22 inspection.				
SF 5	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 insp		T		
SF 6	Silt fence	See SWPPP	4/45/00	Removed			
Current Condition:			fence prior to the 4/15/20 insp		T		
SF 7 Current Condition:	Silt fence	See SWPPP	new grading project to the so	Removed	f the 0/0/20 increation		
SF 8	Silt fence	See SWPPP	Thew grading project to the so	Removed	Title 9/9/20 irispection.		
Current Condition:	Removed - Silt fence was		/20 inspection.	rtomovou			
SF 9	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	seeding removed the silt	fence prior to the 4/15/20 insp	ection.			
SF 10	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 insp				
SF 11	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 insp		1		
SF 12	Silt fence	See SWPPP	fonce prior to the AME/OC'	Removed	<u> </u>		
Current Condition: SF 13	Silt fence	See SWPPP	fence prior to the 4/15/20 insp I	Removed	1		
Current Condition:			I fence prior to the 4/15/20 insp		<u>I</u>		
SF 14	Silt fence	See SWPPP	prior to the 4/10/20 115	Removed			
Current Condition:			new grading project to the so		f the 9/9/20 inspection.		
SF 15	Silt fence	Lot 28-29		Removed			
SF 10	Ont folloo	LOT 20 20					
Current Condition:			rior to the 9/28/21 inspection.	1100104			

05.40	Cilefornia	W = 4 CD 4	7/40/0004	A =4:	NI-				
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 7/10/21 inspection.								
SW 1	Straw Wattles	See SWPPP		Removed					
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	area as of the 6/29/21	inspection.				
SW 2	Straw Wattles	See SWPPP		Removed					
Current Condition:	Removed - The wattles ar	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		es prior to the 8/25/22 inspect	ion.					
		Internal/S 132nd and							
STR	Streets	Main Street	1/3/2020	Active	Yes				
Current Condition:	Fair Condition -								
	Street cleaning is needed								
	Gene Graves was informe	ed to complete by 3/2/21	Not done as of the last inspe	ection Gene Graves	was reminded on 4/20/21				
			ninded on 5/6/22, 8/18/22, 8/2						
	17 172 1, 072/21, 12/2/21, 2/	Camelback Ave and S		0/22, 10/10/22, 12/10 /					
CWDDD C:	Misc/Other		1/29/2020	A -4:	NI-				
SWPPP Sign Current Condition:		180th Street	17-07-0-0	Active	No				
Current Condition:			P signs at the intersection of						
			d, and at the intersection of C						
			WPPP sign at the Laquinta S						
			t 108th and Laquinta street w						
			nstall as needed in the Spring						
			2 inspection due to the Cornh						
			2 inspection due to the 180th						
			80th street improvements du						
			A inspector installed a new SV	VPPP sign at the corn	er of Cornhusker Road and				
	S 181st Street on 12/6/22								
	"I certify, under penalty of	law, that this document a	and all attachments were prep	pared under my direction	on or supervision in				
	accordance with a system	designed to assure that	qualified personnel properly	gathered and evaluate	ed the information				
	submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for								
Certification Statement:	gathering the information,	the information submitte	d is, to the best of my knowle	dge and belief, true, a	ccurate, and complete. I				
	am aware that there are s	ignificant penalties for su	bmitting false information inc	luding the possibility of	f fines and imprisonment				
	for knowing violations."		· ·		·				
	Sm Moyn				Cot Se				
Inspector Signature:				Reviewed Bv:	and Del				
		1		· · · · · · · · · · · · · · · · · · ·					