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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

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No Create Corrective Action? No, see Findings section. Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No	Site was seeded prior to E&A b (4/9/2020). Basins seeded and Checklist Questions: Are receiving waters adjacent to the No	eing hired to conduct SWF I matted (8/25/21).	PPP inspections (1/3/20). Trails/sidewalks around th		nd partially matted	
No Create Corrective Action? No, see Findings section. Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No	Site was seeded prior to E&A b (4/9/2020). Basins seeded and Checklist Questions: Are receiving waters adjacent to the No Create Corrective Action?	eing hired to conduct SWF I matted (8/25/21).	PPP inspections (1/3/20). Trails/sidewalks around th		nd partially matted	
No Create Corrective Action? No, see Findings section. Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No	Site was seeded prior to E&A b (4/9/2020). Basins seeded and Checklist Questions: Are receiving waters adjacent to the No Create Corrective Action?	eing hired to conduct SWF I matted (8/25/21).	PPP inspections (1/3/20). Trails/sidewalks around th		nd partially matted	
No, see Findings section. Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No	Site was seeded prior to E&A b (4/9/2020). Basins seeded and Checklist Questions: Are receiving waters adjacent to the No Create Corrective Action? No, see BMPs section.	eing hired to conduct SWF d matted (8/25/21). project free of any significant s	PPP inspections (1/3/20). Trails/sidewalks around th	ne construction activity?		
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No	Site was seeded prior to E&A b (4/9/2020). Basins seeded and Checklist Questions: Are receiving waters adjacent to the No Create Corrective Action? No, see BMPs section. Have disturbed areas been seeded o No	eing hired to conduct SWF d matted (8/25/21). project free of any significant s	PPP inspections (1/3/20). Trails/sidewalks around th	ne construction activity?		
No	Site was seeded prior to E&A b (4/9/2020). Basins seeded and Checklist Questions: Are receiving waters adjacent to the No Create Corrective Action? No, see BMPs section. Have disturbed areas been seeded of No Create Corrective Action?	eing hired to conduct SWF d matted (8/25/21). project free of any significant s	PPP inspections (1/3/20). Trails/sidewalks around th	ne construction activity?		
	Site was seeded prior to E&A b (4/9/2020). Basins seeded and Checklist Questions: Are receiving waters adjacent to the No Create Corrective Action? No, see BMPs section. Have disturbed areas been seeded of No Create Corrective Action?	eing hired to conduct SWF d matted (8/25/21). project free of any significant s	PPP inspections (1/3/20). Trails/sidewalks around th	ne construction activity?		
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No, see BMPs and Findings section.	Site was seeded prior to E&A b (4/9/2020). Basins seeded and Checklist Questions: Are receiving waters adjacent to the No Create Corrective Action? No, see BMPs section. Have disturbed areas been seeded on No Create Corrective Action? No, see Findings section. Are waste materials (concrete, const No	eing hired to conduct SWF I matted (8/25/21). project free of any significant s	PPP inspections (1/3/20 signs of erosion or sedimen ed? List inactive portions o). Trails/sidewalks around th It that would be associated with the It that would be associated with the stabilization methods are as	ne construction activity?		
	Site was seeded prior to E&A b (4/9/2020). Basins seeded and Checklist Questions: Are receiving waters adjacent to the No Create Corrective Action? No, see BMPs section. Have disturbed areas been seeded of No Create Corrective Action? No, see Findings section. Are waste materials (concrete, const No Create Corrective Action?	eing hired to conduct SWF d matted (8/25/21). project free of any significant s r otherwise stabilized as requir	PPP inspections (1/3/20 signs of erosion or sedimen ed? List inactive portions o). Trails/sidewalks around th It that would be associated with the It that would be associated with the stabilization methods are as	ne construction activity?		
Are construction entrances and adjacent streets being maintained adequately?	Site was seeded prior to E&A b (4/9/2020). Basins seeded and Checklist Questions: Are receiving waters adjacent to the No Create Corrective Action? No, see BMPs section. Have disturbed areas been seeded or No Create Corrective Action? No, see Findings section. Are waste materials (concrete, const No Create Corrective Action? No Create Corrective Action? No Create Corrective Action? No Create Corrective Action? No See BMPs and Findings section.	eing hired to conduct SWF I matted (8/25/21). project free of any significant s r otherwise stabilized as requir truction material, hazardous, et	PPP inspections (1/3/20 signs of erosion or sedimen ed? List inactive portions o). Trails/sidewalks around th It that would be associated with the It that would be associated with the stabilization methods are as	ne construction activity?		
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Is dust associated with the construction activity adequately controlled on the site?	Site was seeded prior to E&A b (4/9/2020). Basins seeded and Checklist Questions: Are receiving waters adjacent to the No Create Corrective Action? No, see BMPs section. Have disturbed areas been seeded on No Create Corrective Action? No, see Findings section. Are waste materials (concrete, const No Create Corrective Action? No, see BMPs and Findings ser Are construction entrances and adja No Create Corrective Action?	eing hired to conduct SWF I matted (8/25/21). project free of any significant s r otherwise stabilized as requir truction material, hazardous, et	PPP inspections (1/3/20 signs of erosion or sedimen ed? List inactive portions o). Trails/sidewalks around th It that would be associated with the It that would be associated with the stabilization methods are as	ne construction activity?		
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Create Corrective Action?	Site was seeded prior to E&A b (4/9/2020). Basins seeded and Checklist Questions: Are receiving waters adjacent to the No Create Corrective Action? No, see BMPs section. Have disturbed areas been seeded o No Create Corrective Action? No, see Findings section. Are waste materials (concrete, const No Create Corrective Action? No, see BMPs and Findings section. Are construction entrances and adja No Create Corrective Action? No, see BMPs and Findings section. Are construction entrances and adja No Create Corrective Action? No, see BMPs section. Set BMPs section.	eing hired to conduct SWF d matted (8/25/21). project free of any significant s r otherwise stabilized as requir truction material, hazardous, et ction.	PPP inspections (1/3/20 signs of erosion or sedimen ed? List inactive portions o c.) being managed properly adequately?). Trails/sidewalks around th It that would be associated with the It that would be associated with the stabilization methods are as	ne construction activity?		

N/A

Comments:

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

Findings / Corrective Actions (Date

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.

A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21, 7/1/21.

B. Void areas south of Camelback Ave need to be stabilized and erosion at the southwest section of the wetland needs to be repaired and stabilized. Gene Graves was informed to complete by 6/1/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20. Void areas along the south of Camelback have been removed as of the 9/9/20 inspection due to active grading of the property to the south. Gene Graves was reminded on 3/3/2021, 4/23/21 7/1/21, 9/2/21, 12/2/21, 2/11/22.

C. Lots 56, 57, and parts of 58 need to be stabilized after removal of the concrete washout. Gene Graves was informed to complete by 3/15/2021 when conditions allow. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22, 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.

3) CIR #18284 was received, reviewed, and forwarded on to Gene Graves and all builders at Bridgeport on 1/9/23. CIR is consistent with E&A findings.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
AI 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.							
AI 2	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S flooding the inlet protectio		t protection prior to the 4/23/2	0 inspection. Inlet dr	ains to SB 2, to prevent			
AI 3	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - The area inlet inspection.	protection is now include	ed with the new grading proje	ct to the south of Brid	geport as of the 9/9/20			
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Pending	No			
Current Condition:			20 inspection. MUD installed th Street improvements prior					
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No			
Current Condition:	Good Condition - The area around the inlet prior to the		eeded/matted prior to the 4/23	/20 inspection. A silt	fence wrap was installe			
AI 6	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - The area arou	nd the inlet was seeded/	matted prior to the 4/23/20 in:	spection.	•			
	Stabilized Construction	Cornhusker and S	·					
CE 1	Entrance	181st Street	1/10/2020 nty Road project will start soo	Pending	No			
	The inspector will monitor Cornhusker Road project Stabilized Construction		e recommend street cleaning a 29/21 inspection.	as-needed as of the 3	3/12/20 inspection. The			
CE 2	Entrance	184th Street		Removed				
Current Condition:			the 5/18/21 inspection due to		ornhusker Road			
CW 1	Concrete Washout	Lot 56		Removed				
Current Condition:	Removed - Gene Graves	cleaned up and removed	the concrete washout prior t	o the 7/10/21 inspect	ion.			
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	No			
Current Condition:	cleaned out and reinstalle	d the washout with a roc	ncrete washout on Lot 55 prio k entrance prior to the 3/23/2 Gene Graves cleaned out the	2 inspection. Gene G	raves cleaned out the			
IP 1	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 dr	ains to SB 1, to prevent			
	flooding the inlet protectio	n will not be reinstalled.						
IP 2	Inlet Protection	See SWPPP		Removed				
Current Condition:	flooding the inlet protectio		t protection prior to the 4/23/2	0 inspection. Inlet dr	ains to SB 1, to prevent			
IP 3	Inlet Protection	See SWPPP		Removed				
Current Condition:	flooding the inlet protectio	n will not be reinstalled.	t protection prior to the 4/23/2	0 inspection. Inlet dr	ains to SB 1, to prevent			
IP 4	Inlet Protection	See SWPPP		Removed				
Current Condition:	flooding the inlet protectio	n will not be reinstalled.	t protection prior to the 4/23/2	•	ains to SB 1, to prevent			
IP 5	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S flooding the inlet protectio		t protection prior to the 4/23/2	0 inspection. Inlet dr	ains to SB 1, to prevent			

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 7 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent See SWPPP
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
IP 9	flooding the inlet protection will not be reinstalled. Removed Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
Current Condition:	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 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
15.44	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
oun one oon and on.	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 Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding are
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17 Current Condition:	Inlet Protection See SWPPP Removed Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding are 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
IP 19	flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed 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
15.00	flooding the inlet protection will not be reinstalled.
IP 22 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
current condition.	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
IP 24	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed 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 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
IP 27	flooding the inlet protection will not be reinstalled. Removed 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 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
Current Condition: IP 31	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 32	Inlet Protection See SWPPP Removed

Current Condition:	Removed - Gene Graves r	emoved the inlet protec	tion prior to the 7/11/22 inspe	ection.	
IP 33	Inlet Protection	See SWPPP	•	Removed	
Current Condition:			tion prior to the 7/11/22 inspe		
IP 34	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 5, to prevent
ID 25	flooding the inlet protection			Domovod	-
IP 35 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	aina ta SP 5, ta provent
Current Condition:	flooding the inlet protection			to inspection. There are	ans to SB 5, to prevent
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				
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eding removed the inlet	t protection prior to the 4/23/2	0 inspection. Inlet dr	ains to SB 5, to prevent
	flooding the inlet protection	will not be reinstalled.			
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eding removed the inlet	t protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection	will not be reinstalled.			
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eding removed the inlet	t protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection	will not be reinstalled.			
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection				
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		n and the surrounding are
		° °	g of the storm sewer will occu	ir as needed.	
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		n and the surrounding are
		,	g of the storm sewer will occu		
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		is needed at this time.	D	1
IP 44 Current Condition:	Inlet Protection Removed - IP 44 drains to	See SWPPP	is pooled 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		
••••••			inlet filters prior to the 8/25/2		
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	•	Removed	T
Current Condition:	Removed - Landmark sodo		4/22 inspection	Removed	
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5	4/12/2022	Active	No
Current Condition:	Active - Jesse Calabretto b	began construction on th	e lot prior to the 4/12/22 insp	ection. Dirt piles were	e observed in the ROW
			onitor for the installation of BM retto removed the dirt piles fr		
Lot 2	Individual Lot	Lot 2		Removed	
Current Condition:	Removed - Mercury Home		the 6/20/22 inspection.		
Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7	5/18/2022	Pending	Yes
Current Condition:			e lot prior to the 5/18/22 inspe		
			loved the dirt piles from the R		22 inspection. Falcone
	Homes installed and secur	ed a portable tollet on tr	ne lot prior to the 7/18/22 insp	ection.	
	1.) Wattles should be insta	lled along the front of th	e lot		
	2.) Streets near the lot show				
	1.) Falcone Homes was inf	ormed to complete by 7	/25/22. Not done as of last in	spection. Falcone Ho	mes was reminded on
	8/25/22, 10/19/22, 12/15/22				
	2.) Falcone Homes was inf	ormed to complete by 7	/25/22. Not done as of last in	spection. Falcone Ho	mes was reminded on
	<u>8/25/22, 10/19/22, 12/15/22</u>			D	1
Lot 3	8/25/22, 10/19/22, 12/15/22 Individual Lot	Lot 3	7/11/22 increation	Removed	
Current Condition:	8/25/22, 10/19/22, 12/15/22 Individual Lot Removed - THI Builders so	Lot 3 odded the lot prior to the	7/11/22 inspection.		1
Current Condition: Lot 4	8/25/22, 10/19/22, 12/15/22 Individual Lot Removed - THI Builders so Individual Lot	Lot 3 odded the lot prior to the Lot 4	•	Removed Removed	
Current Condition:	8/25/22, 10/19/22, 12/15/22 Individual Lot Removed - THI Builders so	Lot 3 odded the lot prior to the Lot 4	•		
Current Condition: Lot 4 Current Condition:	8/25/22, 10/19/22, 12/15/22 Individual Lot Removed - THI Builders sc Individual Lot Removed - THI Builders sc	Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1	7/11/22 inspection.	Removed	
Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5	8/25/22, 10/19/22, 12/15/22 Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - The Home Con Individual Lot	Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 npany sodded the lot pri Lot 5	7/11/22 inspection. ior to the 5/4/22 inspection. 4/12/2022	Removed Removed Active	Yes
Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition:	8/25/22, 10/19/22, 12/15/22 Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - The Home Con Individual Lot Fair Condition - THI Buildel	Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 npany sodded the lot pri Lot 5 rs began excavation of t	7/11/22 inspection. ior to the 5/4/22 inspection. 4/12/2022 the lot prior to the 4/12/22 ins	Removed Removed Active pection. Dirt piles wer	e observed in the ROW
Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5	8/25/22, 10/19/22, 12/15/22 Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - The Home Con Individual Lot Fair Condition - THI Builde during the 4/12/22 inspectio	Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 npany sodded the lot pri Lot 5 rs began excavation of to on. THI Builders remove	7/11/22 inspection. ior to the 5/4/22 inspection. 4/12/2022 the lot prior to the 4/12/22 ins ad the dirt pile from the ROW	Removed Removed Active pection. Dirt piles wer	e observed in the ROW
Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5	8/25/22, 10/19/22, 12/15/22 Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - The Home Con Individual Lot Fair Condition - THI Buildel	Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 npany sodded the lot pri Lot 5 rs began excavation of to on. THI Builders remove	7/11/22 inspection. ior to the 5/4/22 inspection. 4/12/2022 the lot prior to the 4/12/22 ins ad the dirt pile from the ROW	Removed Removed Active pection. Dirt piles wer	e observed in the ROW
Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5	8/25/22, 10/19/22, 12/15/22 Individual Lot Removed - THI Builders sc Individual Lot Removed - THI Builders sc Individual Lot Removed - The Home Con Individual Lot Fair Condition - THI Builde during the 4/12/22 inspection installed silt fence along the	Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 npany sodded the lot prior Lot 5 rs began excavation of to on. THI Builders remove e front of the lot prior to	7/11/22 inspection. ior to the 5/4/22 inspection. 4/12/2022 the lot prior to the 4/12/22 ins ad the dirt pile from the ROW	Removed Removed Active pection. Dirt piles wer	e observed in the ROW
Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5	8/25/22, 10/19/22, 12/15/22 Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - The Home Con Individual Lot Fair Condition - THI Builde during the 4/12/22 inspectio	Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 npany sodded the lot prior Lot 5 rs began excavation of to on. THI Builders remove e front of the lot prior to	7/11/22 inspection. ior to the 5/4/22 inspection. 4/12/2022 the lot prior to the 4/12/22 ins ad the dirt pile from the ROW	Removed Removed Active pection. Dirt piles wer	e observed in the ROW
Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5	8/25/22, 10/19/22, 12/15/22 Individual Lot Removed - THI Builders sc Individual Lot Removed - THI Builders sc Individual Lot Removed - The Home Con Individual Lot Fair Condition - THI Builder during the 4/12/22 inspection installed silt fence along the Silt fence should be reinsta	Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 npany sodded the lot pri Lot 5 rs began excavation of t on. THI Builders remove e front of the lot prior to alled.	7/11/22 inspection. ior to the 5/4/22 inspection. 4/12/2022 the lot prior to the 4/12/22 ins ad the dirt pile from the ROW the 6/27/22 inspection.	Removed Removed Active pection. Dirt piles wer prior to the 6/1/22 ins	e observed in the ROW pection. THI Builders
Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5	8/25/22, 10/19/22, 12/15/22 Individual Lot Removed - THI Builders sc Individual Lot Removed - THI Builders sc Individual Lot Removed - The Home Con Individual Lot Fair Condition - THI Builder during the 4/12/22 inspection installed silt fence along the Silt fence should be reinsta	Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 npany sodded the lot pri Lot 5 rs began excavation of t on. THI Builders remove e front of the lot prior to alled.	7/11/22 inspection. ior to the 5/4/22 inspection. 4/12/2022 the lot prior to the 4/12/22 ins ad the dirt pile from the ROW	Removed Removed Active pection. Dirt piles wer prior to the 6/1/22 ins	e observed in the ROW pection. THI Builders

Current Condition:	Fair Condition - THI Builders began excavation of the lot prior to the 4/6/22 inspection. 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.						
	Silt fence should be retied/repaired/reinstalled.						
	THI Builders were informe 8/25/22, 9/20/22, 10/19/22		 Not done as of last inspect #18284) 	tion. THI Builders were	e reminded on 8/3/22,		
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	8/25/2022	Active	No		
Current Condition:	Active - Great Plains Build	lers LLC began excavati	ng the lot prior to the 8/25/22	inspection. Dirt piles	were noticed in the ROW		
	Active - Great Plains Builders LLC began excavating the lot prior to the 8/25/22 inspection. Dirt piles were noticed in the RO' during the 8/25/22 inspection. The front of the lot is relatively flat and a vegetative buffer is in place in the rear of the lot, the inspector will monitor the need for BMPs. Great Plains Builders removed the dirt piles from the ROW prior to the 9/19/22 inspection.						
Lot 7	Individual Lot	Lot 6	4/19/2022	Active	Yes		
Current Condition:	Fair Condition - THI Builde	ers began excavation of	the lot prior to the 4/19/22 ins	spection. Dirt piles we	re observed in the ROW		
Lot 7 Replat 1	8/3/22, 8/25/22, 9/20/22, 1 Individual Lot	/repaired/reinstalled. d to complete by 7/18/22 0/19/22, 12/15/22, 1/9/2 Lot 7 Replat 1	2. Not done as of last inspect 3 (CIR #18284) 7/25/2022	Active	No		
Current Condition: Lot 10 Replat 1			on the lot prior to the 7/25/22 the inspector will monitor the		of the lot is relatively flat ar		
Current Condition: Lot 12	Removed - Landmark sod Individual Lot	ded the lot prior to the 9, Lot 12		Removed			
Current Condition:			or to the 6/20/22 inspection.				
Lot 35	Individual Lot	Lot 35	a 10/1/22 increation	Removed			
Current Condition: Lot 36	Removed - Vinton22 LLC Individual Lot	Lot 36	e 10/4/22 inspection.	Removed			
Current Condition:	Removed - Vinton22 LLC		e 10/4/22 inspection	Kenioved			
Lot 40	Individual Lot	Lot 40	10/25/2022	Active	Yes		
	ROW during the 10/25/22 silt fence along the east, w 1.) Silt fence should be rep 2.) Wattles should be insta	inspection, the inspecto vest, and northwest side paired/trenched in. alled along the curb line.	on the lot prior to the 10/25/ r will monitor for removal and of the lot prior to the 12/14/2	d the installation of BN 2 inspection.	IPs. Vinton22 LLC installed		
	ROW during the 10/25/22 silt fence along the east, w 1.) Silt fence should be rep 2.) Wattles should be insta 1.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was info	inspection, the inspecto vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12/ 284) rmed to complete by 12/	r will monitor for removal and	d the installation of BN 22 inspection. 29 spection. Vinton22 LL	IPs. Vinton22 LLC installed C was reminded on		
	ROW during the 10/25/22 silt fence along the east, w 1.) Silt fence should be rep 2.) Wattles should be insta 1.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18	inspection, the inspecto vest, and northwest side baired/trenched in. alled along the curb line. rmed to complete by 12/ 284) rmed to complete by 12/ 284)	r will monitor for removal and of the lot prior to the 12/14/2 21/22. Not done as of last in:	d the installation of BN 22 inspection. 29 spection. Vinton22 LL	IPs. Vinton22 LLC installed		
Lot 41	ROW during the 10/25/22 silt fence along the east, w 1.) Silt fence should be rep 2.) Wattles should be insta 1.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 Individual Lot	inspection, the inspecto vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12/ 284) rmed to complete by 12/ 284) Lot 41	r will monitor for removal and of the lot prior to the 12/14/2 21/22. Not done as of last in: 21/22. Not done as of last in:	d the installation of BN 22 inspection. 29 spection. Vinton22 LL	IPs. Vinton22 LLC installed		
Current Condition:	ROW during the 10/25/22 silt fence along the east, w 1.) Silt fence should be rep 2.) Wattles should be insta 1.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 Individual Lot Removed - Vencil sodded	inspection, the inspecto vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12/ 284) rmed to complete by 12/ 284) Lot 41 the lot prior to the 10/4/2	r will monitor for removal and of the lot prior to the 12/14/2 21/22. Not done as of last in: 21/22. Not done as of last in: 22 inspection.	d the installation of BN 22 inspection. spection. Vinton22 LL spection. Vinton22 LL Removed	IPs. Vinton22 LLC installed C was reminded on C was reminded on		
	ROW during the 10/25/22 silt fence along the east, w 1.) Silt fence should be rep 2.) Wattles should be insta 1.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 Individual Lot Removed - Vencil sodded Individual Lot	inspection, the inspecto vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12/ 284) rmed to complete by 12/ 284) Lot 41 the lot prior to the 10/4/2 Lot 42	r will monitor for removal and of the lot prior to the 12/14/2 21/22. Not done as of last in: 21/22. Not done as of last in:	d the installation of BN 22 inspection. spection. Vinton22 LL spection. Vinton22 LL Removed Active	IPs. Vinton22 LLC installed C was reminded on C was reminded on		
Current Condition: Lot 42 Current Condition:	 ROW during the 10/25/22 silt fence along the east, w 1.) Silt fence should be rep 2.) Wattles should be insta 1.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was info 1.) Wattles should be insta 2.) Silt fence should be rep 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 12/15/24, 12/28/24, 19/23 	inspection, the inspecto vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12/ 284) rmed to complete by 12/ 284) Lot 41 the lot prior to the 10/4/2 LC began excavation o ion. Vinton22 LLC remov the west side of the lot prior to the lot prior alled along the curb line. paired. rmed to complete by 9/1 5 (CIR #18284) rmed to complete by 1/4	r will monitor for removal and of the lot prior to the 12/14/2 21/22. Not done as of last in: 21/22. Not done as of last in: 22 inspection. 8/25/2022 In the lot prior to the 8/25/22 in 24 the dirt piles from the RC or to the 12/14/22 inspection 22. Not done as of last inspection 23. Not done as of last inspection	the installation of BW 2 inspection. 2 inspection. Vinton22 LLC spection. Vinton22 LLC Removed Active inspection. Dirt piles w DW prior to the 9/27/22 ection. Vinton22 LLC v ection. Vinton22 LLC v	IPs. Vinton22 LLC installed C was reminded on C was reminded on C was reminded on <u>Yes</u> vere noticed in the ROW 2 inspection. Vinton22 LLC was reminded on 10/19/22 was reminded on 10/19/23		
Current Condition: Lot 42 Current Condition: Lot 43	ROW during the 10/25/22 silt fence along the east, w 1.) Silt fence should be insta 2.) Wattles should be insta 1.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Vinton22 L during the 8/25/22 inspect installed silt fence along th 1.) Wattles should be insta 2.) Silt fence should be insta 2.) Silt fence should be ref 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284). Individual Lot	inspection, the inspecto vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12/ 284) rmed to complete by 12/ 284) Lot 41 the lot prior to the 10/4/2 Lot 42 LC began excavation o ion. Vinton22 LLC remov the west side of the lot prior alled along the curb line. paired. rmed to complete by 9/1. c (CIR #18284) rmed to complete by 1/4 Lot 43	r will monitor for removal and of the lot prior to the 12/14/2 21/22. Not done as of last in: 21/22. Not done as of last in: 22 inspection. 8/25/2022 In the lot prior to the 8/25/22 i ved the dirt piles from the RC or to the 12/14/22 inspection (22. Not done as of last inspection (23. Not done as of last inspection 8/25/2022	d the installation of BW 22 inspection. 23 inspection. Vinton22 LLU 24 Removed 25 Active 26 Active 27 Active 27 Active 27 Active 27 Active 28 Active 29 Active 20 Active	IPs. Vinton22 LLC installed C was reminded on C was reminded on Yes rere noticed in the ROW 2 inspection. Vinton22 LLC was reminded on 10/19/22 was reminded on 1/9/23 Yes		
Current Condition: Lot 42 Current Condition:	ROW during the 10/25/22 silt fence along the east, w 1.) Silt fence should be insta 2.) Wattles should be insta 1.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 3.) Vinton22 LLC was info 12/12/28/22, 1/9/23 3.) Wattles should be insta 2.) Silt fence should be insta 2.) Silt fence should be insta 2.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284). Individual Lot Pending - Vinton22 LLC be the 8/25/22 inspection. E& Wattles should be installed Vinton22 LLC was informed	inspection, the inspecto vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12/ 284) rmed to complete by 12/ 284) Lot 41 the lot prior to the 10/4/2 Lot 42 LC began excavation o ion. Vinton22 LLC remove the west side of the lot prior alled along the curb line. paired. rmed to complete by 9/1. C (CIR #18284) rmed to complete by 9/1. C (CIR #18284) rmed to complete by 1/4 Lot 43 egan excavation on the L A inspector will monitor d along the curb line.	r will monitor for removal and of the lot prior to the 12/14/2 21/22. Not done as of last in: 21/22. Not done as of last in: 21/22. Not done as of last in: 22 inspection. 8/25/2022 ved the dirt piles from the RC or to the 12/14/22 inspection (22. Not done as of last inspection 8/25/2022 ot prior to the 8/25/22 inspection	d the installation of BW 2 inspection. 2 inspection. Vinton22 LLU spection. Vinton22 LLU Removed Active inspection. Dirt piles w DW prior to the 9/27/22 wection. Vinton22 LLC we ection. Vinton22 LLC we ection. Vinton22 LLC we	IPs. Vinton22 LLC installed C was reminded on C was reminded on Yes vere noticed in the ROW 2 inspection. Vinton22 LLC was reminded on 10/19/22 was reminded on 10/19/23 Yes oticed in the ROW during		
Current Condition: Lot 42 Current Condition: Lot 43	ROW during the 10/25/22 silt fence along the east, w 1.) Silt fence should be insta 1.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 3.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 4.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 5.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284). Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. E& Wattles should be installed	inspection, the inspecto vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12/ 284) rmed to complete by 12/ 284) Lot 41 the lot prior to the 10/4/2 Lot 42 LC began excavation o ion. Vinton22 LLC remove the west side of the lot prior alled along the curb line. paired. rmed to complete by 9/1. C (CIR #18284) rmed to complete by 9/1. C (CIR #18284) rmed to complete by 1/4 Lot 43 egan excavation on the L A inspector will monitor d along the curb line.	r will monitor for removal and of the lot prior to the 12/14/2 21/22. Not done as of last in: 21/22. Not done as of last in: 21/22. Not done as of last in: 22 inspection. 8/25/2022 n the lot prior to the 8/25/22 i red the dirt piles from the RC or to the 12/14/22 inspection /22. Not done as of last inspection /23. Not done as of last inspection 8/25/2022 ot prior to the 8/25/22 inspect for removal.	d the installation of BW 2 inspection. 2 inspection. Vinton22 LLU spection. Vinton22 LLU Removed Active inspection. Dirt piles w DW prior to the 9/27/22 wection. Vinton22 LLC we ection. Vinton22 LLC we ection. Vinton22 LLC we	IPs. Vinton22 LLC installed C was reminded on C was reminded on Yes vere noticed in the ROW 2 inspection. Vinton22 LLC was reminded on 10/19/22 was reminded on 10/19/23 Yes oticed in the ROW during		
Lot 42 Current Condition:	ROW during the 10/25/22 silt fence along the east, w 1.) Silt fence should be insta 2.) Wattles should be insta 1.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 3.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 4.) Vinton22 LLC was info during the 8/25/22 inspect installed silt fence along th 1.) Wattles should be insta 2.) Silt fence should be rep 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284). Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. E& Wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot	inspection, the inspecto vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12/ 284) I Lot 41 the lot prior to the 10/4/2 LO began excavation o ion. Vinton22 LLC remove the west side of the lot prior alled along the curb line. paired. rmed to complete by 9/1. alled along the curb line. paired. rmed to complete by 9/1. alled along the curb line. paired. rmed to complete by 9/1. alled along the curb line. paired to complete by 9/1. alled along the curb line. paired to complete by 9/1. (CIR #18284) Lot 43 egan excavation on the l complete by 9/1/22 (CIR #18284) Lot 44 egan excavation on the l	r will monitor for removal and of the lot prior to the 12/14/2 21/22. Not done as of last in: 21/22. Not done as of last in: 22 inspection. 8/25/2022 In the lot prior to the 8/25/22 i yed the dirt piles from the RC or to the 12/14/22 inspection (22. Not done as of last inspection 8/25/2022 ot prior to the 8/25/22 inspect for removal.	d the installation of BW 22 inspection. 23 inspection. Vinton22 LLU spection. Vinton22 LLU Removed Active inspection. Dirt piles w DW prior to the 9/27/22 W prior to the 9/27/22 ection. Vinton22 LLC w ection. Vinton22 LLC w ection. Dirt piles were n on. Vinton22 LLC was Pending	IPs. Vinton22 LLC installed C was reminded on C was reminded on Presentities of the ROW 2 inspection. Vinton22 LLC was reminded on 10/19/22 was reminded on 10/19/22 Yes oticed in the ROW during		
Lot 42 Current Condition: Lot 42 Current Condition: Lot 43 Current Condition:	 ROW during the 10/25/22 silt fence along the east, w 1.) Silt fence should be instated to the east of the ea	inspection, the inspecto vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12/ 284) rmed to complete by 12/ 284) Lot 41 the lot prior to the 10/4/2 LO began excavation o ion. Vinton22 LLC remove the west side of the lot prior alled along the curb line. paired. rmed to complete by 9/1. CICIR #18284) rmed to complete by 1/4 Lot 43 egan excavation on the A inspector will monitor d along the curb line. ed to complete by 9/1/22 CICIR #18284) Lot 44 egan excavation on the d along the curb line.	r will monitor for removal and of the lot prior to the 12/14/2 21/22. Not done as of last in: 21/22. Not done as of last in: 22 inspection. 8/25/2022 n the lot prior to the 8/25/22 i ved the dirt piles from the RC or to the 12/14/22 inspection (22. Not done as of last inspection 8/25/2022 ot prior to the 8/25/22 inspect for removal.	d the installation of BW 22 inspection. 23 inspection. Vinton22 LLU spection. Vinton22 LLU Removed Active inspection. Dirt piles w DW prior to the 9/27/22 Active ection. Vinton22 LLC we ection. Vinton22 LLC we ction. Dirt piles were n on. Vinton22 LLC was Pending ection.	IPs. Vinton22 LLC installer C was reminded on C was reminded on Yes Vere noticed in the ROW 2 inspection. Vinton22 LLC was reminded on 10/19/22 was reminded on 10/19/23 Yes oticed in the ROW during reminded on 10/19/22, Yes		

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Lot 48	Individual Lot	Lot 48		Removed	
Current Condition: Lot 49	Removed - McCaul Sodde Individual Lot	Lot 49	9/28/2021	Removed	
Current Condition:			r to the 7/11/22 inspection.	Removed	
Lot 53	Individual Lot	Lot 53		Removed	
Current Condition:	Removed - Urban Spark s		e 11/2/22 inspection	Removed	
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:	Removed - Advantage De	velopment sodded the l	ot prior to the 6/20/22 inspecti		
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:	Active - Sundown Homes	LLC installed silt fence a	at the rear of the lot prior to the	e 5/18/22 inspection.	Lot is currently inactive.
	Sundown Homes LLC rem	noved the silt fence at th	e rear of the lot prior to the 7/	11/22 inspection.	-
Lot 69	Silt Fence	Lot 69		Removed	
Current Condition:	Removed - Buckland Hom		to the 10/4/22 inspection.		•
Lot 71	Individual Lot	Lot 71		Removed	
Current Condition:	Removed - Pacesetter Ho	mes sodded the lot prio	r to the 8/25/22 inspection.	•	•
Lot 72	Individual Lot	Lot 72		Removed	
Current Condition:	Removed - Landmark Hor	nes sodded the lot prior	to the 5/18/22 inspection.	•	•
Lot 76	Individual Lot	Lot 76		Removed	
Current Condition:	Removed - Vencil Constru	iction sodded the lot pric	or to the 4/19/22 inspection.		
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	he 11/2/22 inspection; s	ilt fence recommendation no l	onger recommended.	
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Removed - Vencil sodded		22 inspection	Romorod	1
Lot 96	Individual Lot	Lot 96		Removed	
Current Condition:			rior to the 8/3/22 inspection.		
Lot 101	Individual Lot	Lot 101		Removed	
Current Condition:	Removed - HBC Homes s		e 8/11/22 inspection.		
Lot 102	Individual Lot	Lot 102		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 12/7/22 inspection.		•
			•	Removed	
Lot 103	Individual Lot	Lot 103	ne 12/7/22 inspection	Removed	
	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 I	Lot 103 sodded the lot prior to th Lot 104 LC installed a portable	8/25/2022 toilet on the lot prior to the 8/1	Active 1/22 inspection. Vinto	
Lot 103 Current Condition: Lot 104	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 I on the lot prior to the 8/25/	Lot 103 sodded the lot prior to th Lot 104 LC installed a portable 22 inspection. Dirt piles the ROW prior to the 9	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L	Active 1/22 inspection. Vinto ing the 8/25/22 inspec	on22 LLC began excavation ction. Vinton22 LLC
Lot 103 Current Condition: Lot 104	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 L on the lot prior to the 8/25/ removed the dirt piles from and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should b 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23	Lot 103 sodded the lot prior to th Lot 104 LC installed a portable 22 inspection. Dirt piles in the ROW prior to the 9 the 12/21/22 inspection. alled along the curb line. e secured. rmed to complete by 9/1 (CIR #18284)	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L	Active 1/22 inspection. Vinto ing the 8/25/22 inspec LC installed silt fence ction. Vinton22 LLC v	n22 LLC began excavation ction. Vinton22 LLC along the northwest side vas reminded on 10/19/22,
Lot 103 Current Condition: Lot 104 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 L on the lot prior to the 8/25/ removed the dirt piles from and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should b 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23	Lot 103 sodded the lot prior to th Lot 104 LC installed a portable (22 inspection. Dirt piles the ROW prior to the 9 the 12/21/22 inspection. alled along the curb line. e secured. rmed to complete by 9/1 (CIR #18284) rmed to complete by 8/1	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of last inspe	Active 1/22 inspection. Vinto ing the 8/25/22 inspec LC installed silt fence ction. Vinton22 LLC v ection. Vinton22 LLC	n22 LLC began excavation ction. Vinton22 LLC along the northwest side vas reminded on 10/19/22,
Lot 103 Current Condition: Lot 104 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 I on the lot prior to the 8/25/ removed the dirt piles from and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/ Individual Lot	Lot 103 sodded the lot prior to th Lot 104 LC installed a portable 22 inspection. Dirt piles the ROW prior to the 9 the 12/21/22 inspection. alled along the curb line. e secured. rmed to complete by 9/1 (CIR #18284) rmed to complete by 8/1 (22. 1/9/23 (CIR #18284) Lot 105	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of last insp	Active 1/22 inspection. Vinto ing the 8/25/22 inspec LC installed silt fence ction. Vinton22 LLC v	n22 LLC began excavation ction. Vinton22 LLC along the northwest side vas reminded on 10/19/22,
Lot 103 Current Condition: Lot 104 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 L on the lot prior to the 8/25/ removed the dirt piles from and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/	Lot 103 sodded the lot prior to th Lot 104 LC installed a portable 22 inspection. Dirt piles the ROW prior to the 9 the 12/21/22 inspection. alled along the curb line. e secured. rmed to complete by 9/1 (CIR #18284) rmed to complete by 8/1 (22. 1/9/23 (CIR #18284) Lot 105	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of last insp	Active 1/22 inspection. Vinto ing the 8/25/22 inspec LC installed silt fence ction. Vinton22 LLC v ection. Vinton22 LLC	vas reminded on 10/19/22,
Lot 103 Current Condition: Lot 104 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 I on the lot prior to the 8/25/ removed the dirt piles from and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/ Individual Lot	Lot 103 sodded the lot prior to th Lot 104 LC installed a portable 22 inspection. Dirt piles the ROW prior to the 9 the 12/21/22 inspection. alled along the curb line. e secured. rmed to complete by 9/1 (CIR #18284) rmed to complete by 8/1 (22. 1/9/23 (CIR #18284) Lot 105	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of last insp	Active 1/22 inspection. Vinto ing the 8/25/22 inspec LC installed silt fence ction. Vinton22 LLC v ection. Vinton22 LLC	n22 LLC began excavation ction. Vinton22 LLC along the northwest side vas reminded on 10/19/22,
Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 I on the lot prior to the 8/25/ removed the dirt piles from and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/ Individual Lot Removed - Vinton22 LLC	Lot 103 sodded the lot prior to th Lot 104 LC installed a portable 22 inspection. Dirt piles the ROW prior to the 2 the 12/21/22 inspection. alled along the curb line. e secured. (CIR #18284) rmed to complete by 8/1 (2. 1/9/23 (CIR #18284 Lot 105 sodded the lot prior to th Lot 108	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of last insp he 10/11/22 inspection.	Active 1/22 inspection. Vinto ing the 8/25/22 inspec LC installed silt fence ction. Vinton22 LLC v ection. Vinton22 LLC Removed	n22 LLC began excavation ction. Vinton22 LLC along the northwest side vas reminded on 10/19/22,
Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 105	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 I on the lot prior to the 8/25/ removed the dirt piles from and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 19/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/ Individual Lot Removed - Vinton22 LLC Individual Lot Removed - S&G Construct	Lot 103 sodded the lot prior to th Lot 104 LC installed a portable (22 inspection. Dirt piles the ROW prior to the 9 the 12/21/22 inspection. alled along the curb line. e secured. (CIR #18284) rmed to complete by 9/1 (CIR #18284) rmed to complete by 8/1 (22. 1/9/23 (CIR #18284 Lot 105 sodded the lot prior to th Lot 108 tion sodded the lot prior Lot 109	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of last insp ne 10/11/22 inspection.	Active 1/22 inspection. Vinto ing the 8/25/22 inspec LC installed silt fence ction. Vinton22 LLC v ection. Vinton22 LLC Removed	n22 LLC began excavation ction. Vinton22 LLC along the northwest side vas reminded on 10/19/22,
Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 108 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 I on the lot prior to the 8/25/ removed the dirt piles from and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 19/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/ Individual Lot Removed - Vinton22 LLC Removed - S&G Construc	Lot 103 sodded the lot prior to th Lot 104 LC installed a portable (22 inspection. Dirt piles the ROW prior to the 9 the 12/21/22 inspection. alled along the curb line. e secured. (CIR #18284) rmed to complete by 9/1 (CIR #18284) rmed to complete by 8/1 (22. 1/9/23 (CIR #18284 Lot 105 sodded the lot prior to th Lot 108 tion sodded the lot prior Lot 109	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of last insp ne 10/11/22 inspection.	Active 1/22 inspection. Vinto ing the 8/25/22 inspec LC installed silt fence ction. Vinton22 LLC w ection. Vinton22 LLC Removed Removed	vas reminded on 10/19/22,
Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 108 Current Condition: Lot 109	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 I on the lot prior to the 8/25/ removed the dirt piles from and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 19/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/ Individual Lot Removed - Vinton22 LLC Individual Lot Removed - S&G Construct	Lot 103 sodded the lot prior to th Lot 104 LC installed a portable (22 inspection. Dirt piles the ROW prior to the 9 the 12/21/22 inspection. alled along the curb line. e secured. (CIR #18284) rmed to complete by 9/1 (CIR #18284) rmed to complete by 8/1 (22. 1/9/23 (CIR #18284 Lot 105 sodded the lot prior to th Lot 108 tion sodded the lot prior Lot 109	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of last insp ne 10/11/22 inspection.	Active 1/22 inspection. Vinto ing the 8/25/22 inspec LC installed silt fence ction. Vinton22 LLC w ection. Vinton22 LLC Removed Removed	n22 LLC began excavation ction. Vinton22 LLC along the northwest side vas reminded on 10/19/22,
Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 I on the lot prior to the 8/25/ removed the dirt piles from and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 19/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/ Individual Lot Removed - Vinton22 LLC Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners	Lot 103 sodded the lot prior to th Lot 104 LC installed a portable (22 inspection. Dirt piles the ROW prior to the 9 the 12/21/22 inspection. alled along the curb line. e secured. (CIR #18284) rmed to complete by 9/1 (CIR #18284) rmed to complete by 8/1 (22. 1/9/23 (CIR #18284 Lot 105 sodded the lot prior to th Lot 108 tion sodded the lot prior to th Lot 109 sodded the lot prior to th Lot 113	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of last insp 8/22. Not done as of last insp 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection.	Active 1/22 inspection. Vinto ing the 8/25/22 inspec LC installed silt fence ction. Vinton22 LLC w ection. Vinton22 LLC Removed Removed Removed	vas reminded on 10/19/22,
Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 109	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 L on the lot prior to the 8/25/ removed the dirt piles from and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/ Individual Lot Removed - Vinton22 LLC Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners s Individual Lot	Lot 103 sodded the lot prior to th Lot 104 LC installed a portable (22 inspection. Dirt piles the ROW prior to the 9 the 12/21/22 inspection. alled along the curb line. e secured. (CIR #18284) rmed to complete by 9/1 (CIR #18284) rmed to complete by 8/1 (22. 1/9/23 (CIR #18284 Lot 105 sodded the lot prior to th Lot 108 tion sodded the lot prior to th Lot 109 sodded the lot prior to th Lot 113	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of last insp 8/22. Not done as of last insp 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection.	Active 1/22 inspection. Vinto ing the 8/25/22 inspec LC installed silt fence ction. Vinton22 LLC w ection. Vinton22 LLC Removed Removed Removed	n22 LLC began excavation ction. Vinton22 LLC along the northwest side vas reminded on 10/19/22,
Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 113	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 L on the lot prior to the 8/25/ removed the dirt piles from and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/ Individual Lot Removed - Vinton22 LLC Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners s Individual Lot	Lot 103 sodded the lot prior to th Lot 104 LC installed a portable 22 inspection. Dirt piles the ROW prior to the 2 the 12/21/22 inspection. alled along the curb line. e secured. Timed to complete by 9/1 (CIR #18284) rmed to complete by 8/1 22. 1/9/23 (CIR #18284 Lot 105 sodded the lot prior to th Lot 108 tion sodded the lot prior to th Lot 109 sodded the lot prior to th Lot 113 sodded the lot prior to th Lot 114	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of last inspe 8/22. Not done as of last inspe 8/22. Not done as of last inspe to the 11/9/22 inspection.	Active 1/22 inspection. Vinto ing the 8/25/22 inspector LC installed silt fence ction. Vinton22 LLC w ection. Vinton22 LLC Removed Removed Removed	n22 LLC began excavation ction. Vinton22 LLC along the northwest side vas reminded on 10/19/22,
Lot 103 Current Condition: Lot 104 Current Condition: Current Condition: Lot 105 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 113 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 I on the lot prior to the 8/25/ removed the dirt piles from and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/ Individual Lot Removed - Vinton22 LLC Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners s Individual Lot Removed - Vinton22 LLC Removed - Lot Removed - Vinton22 LLC	Lot 103 sodded the lot prior to th Lot 104 LC installed a portable 22 inspection. Dirt piles the ROW prior to the 2 the 12/21/22 inspection. alled along the curb line. e secured. Timed to complete by 9/1 (CIR #18284) rmed to complete by 8/1 22. 1/9/23 (CIR #18284 Lot 105 sodded the lot prior to th Lot 108 tion sodded the lot prior to th Lot 109 sodded the lot prior to th Lot 113 sodded the lot prior to th Lot 114	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of last inspe 8/22. Not done as of last inspe 8/22. Not done as of last inspe to the 11/9/22 inspection.	Active 1/22 inspection. Vinto ing the 8/25/22 inspector LC installed silt fence ction. Vinton22 LLC w ection. Vinton22 LLC Removed Removed Removed	n22 LLC began excavation ction. Vinton22 LLC along the northwest side vas reminded on 10/19/22,
Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 114	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 I on the lot prior to the 8/25/ removed the dirt piles from and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 19/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/ Individual Lot Removed - Vinton22 LLC Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners s Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Silt Fence	Lot 103 sodded the lot prior to th Lot 104 LC installed a portable (22 inspection. Dirt piles the ROW prior to the 9 the 12/21/22 inspection. alled along the curb line. e secured. Timed to complete by 9/1 (CIR #18284) Timed to complete by 9/1 (CIR #18284) Timed to complete by 8/1 (22. 1/9/23 (CIR #18284) Lot 105 sodded the lot prior to th Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to th Lot 113 sodded the lot prior to th Lot 114 sodded the lot prior to th Lot 114	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of last inspe 8/22. Not done as of last inspe be 10/11/22 inspection. to the 11/9/22 inspection. to the 11/9/22 inspection. e 5/18/22 inspection. e 7/6/22 inspection. e 8/3/22 inspection. 9/28/2021	Active 1/22 inspection. Vinto 1/22 inspection. Vinto 1/22 inspection. Vinto 1/22 inspection. Vinton 1/22 inspection.	n22 LLC began excavation ction. Vinton22 LLC along the northwest side vas reminded on 10/19/22, was reminded on 8/25/22,
Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 I on the lot prior to the 8/25/ removed the dirt piles from and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/ 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/ Individual Lot Removed - Vinton22 LLC Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners st Individual Lot Removed - Vinton22 LLC Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles from	Lot 103 sodded the lot prior to th Lot 104 LC installed a portable 22 inspection. Dirt piles the ROW prior to the 22 the 12/21/22 inspection. alled along the curb line. e secured. Timed to complete by 9/1 (CIR #18284) rmed to complete by 8/1 22. 1/9/23 (CIR #18284 Lot 105 sodded the lot prior to th Lot 108 tion sodded the lot prior to th Lot 109 sodded the lot prior to th Lot 114 sodded the lot prior to th Lot 1125 was installed along the 22 inspection. Dirt piles to the ROW and installed	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of last inspe 8/22. Not done as of last insp 10 10/11/22 inspection. 10 the 11/9/22 inspection. 10 the 11/9/22 inspection. 10 a 5/18/22 inspection. 10 a 7/6/22 inspection. 10 a 8/3/22 inspection.	Active 1/22 inspection. Vinto 1/22 inspection. Vinto 1/22 inspection. Vinto 1/22 inspection. Vinto 1/22 inspection. Vinton22 LLC v 1/2 ection. Vinton22 LLC v 1/2 ection. Vinton22 LLC 1/2 Removed 1/2	Dn22 LLC began excavation ction. Vinton22 LLC along the northwest side vas reminded on 10/19/22, was reminded on 8/25/22,
Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 114	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 I on the lot prior to the 8/25/ removed the dirt piles from and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/ 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/ Individual Lot Removed - Vinton22 LLC Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners st Individual Lot Removed - Vinton22 LLC Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles from	Lot 103 sodded the lot prior to the Lot 104 LC installed a portable (22 inspection. Dirt piles to the ROW prior to the 9 the 12/21/22 inspection. alled along the curb line. e secured. Timed to complete by 9/1 (CIR #18284) Timed to complete by 8/1 (22. 1/9/23 (CIR #18284) Lot 105 sodded the lot prior to the Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to the Lot 113 sodded the lot prior to the Lot 114 sodded the lot prior to the Lot 125 was installed along the 22 inspection. Dirt piles to the ROW and installed the ROW and installed so the ROW and installed the some behind the some behind the some behind the some behind the some b	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of las	Active 1/22 inspection. Vinto 1/22 inspection. Vinto 1/22 inspection. Vinto 1/22 inspection. Vinto 1/22 inspection. Vinton22 LLC v 1/2 ection. Vinton22 LLC v 1/2 ection. Vinton22 LLC 1/2 Removed 1/2	n22 LLC began excavation ction. Vinton22 LLC along the northwest side vas reminded on 10/19/22, was reminded on 8/25/22,
Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 114	Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 I on the lot prior to the 8/25/ removed the dirt piles from and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 19/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/ Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Removed - S&G Construct Individual Lot Removed - Vinton22 LLC Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles from 1.) Silt fence should be r 2.) Wetland area that was	Lot 103 sodded the lot prior to the Lot 104 LC installed a portable (22 inspection. Dirt piles to the ROW prior to the 9 the 12/21/22 inspection. alled along the curb line. e secured. Timed to complete by 9/1 (CIR #18284) Timed to complete by 8/1 (22. 1/9/23 (CIR #18284) Lot 105 sodded the lot prior to the Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to the Lot 113 sodded the lot prior to the Lot 114 sodded the lot prior to the Lot 125 was installed along the 22 inspection. Dirt piles to the ROW and installed the ROW and installed so the ROW and installed the some behind the some behind the some behind the some behind the some b	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of las	Active 1/22 inspection. Vinto 1/22 inspection. Vinto 1/22 inspection. Vinto 1/22 inspection. Vinto 1/22 inspection. Vinton22 LLC v 1/2 ection. Vinton22 LLC v 1/2 ection. Vinton22 LLC 1/2 Removed 1/2	In 22 LLC began excavation ction. Vinton22 LLC along the northwest side vas reminded on 10/19/22, was reminded on 8/25/22,

Lot 132 Current Condition: F Lot 133 Current Condition: F Lot 133 Current Condition: F Lot 136 Current Condition: F Current Current Cu	Echelon Homes was infor 12/15/22, 12/28/22, 1/9/2 : Individual Lot Fair Condition - Trademan fence in the rear of the lot inspector will monitor for r Silt fence should be clear Trademark Homes was in 7/26/22, 10/19/22, 12/15/3 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspec Construction installed silt on the northwest corner of	rmed to complete by 11/3 3 (CIR #18284) Lot 132 rk Homes began constru t prior to the 3/29/22 insp removal. ned out and repaired. formed to complete by 4 22, 1/9/23 (CIR #18284) Lot 133 esodded by Groundscape Lot 139 struction Co. Inc. excavat tion. Belt Construction re	uld be repaired where drive 30/22. Not done as of last ir 3/29/2022 action on the lot prior to the bection. Dirt piles were notic 4/26/22. Not done as of last es prior to the 9/3/21 inspec 4/26/2022 ted the lot prior to the 4/26/	Active 3/29/22 inspection. Tra add in the ROW during t inspection. Trademark Removed ction.	Yes Idemark Homes installe Ihe 4/19/22 inspection. I
Lot 132 Current Condition: f i Lot 133 Current Condition: Lot 136 Current Condition: Current Current C	12/15/22, 12/28/22, 1/9/2 : Individual Lot Fair Condition - Trademai fence in the rear of the lot inspector will monitor for in Silt fence should be clear Trademark Homes was in 7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspec Construction installed silt on the northwest corner of	3 (CIR #18284) Lot 132 rk Homes began constru t prior to the 3/29/22 insp removal. hed out and repaired. formed to complete by 4 22, 1/9/23 (CIR #18284) Lot 133 esodded by Groundscape Struction Co. Inc. excavat tion. Belt Construction re	3/29/2022 Inction on the lot prior to the Dection. Dirt piles were notice 1/26/22. Not done as of last es prior to the 9/3/21 inspect	Active 3/29/22 inspection. Tra ced in the ROW during t inspection. Trademark Removed ction. Active	Yes ademark Homes installe the 4/19/22 inspection. I Homes were reminded
Current Condition: f i Lot 133 Current Condition: Lot 136 Current Condition: Current Current Cu	Fair Condition - Trademai fence in the rear of the lot inspector will monitor for Silt fence should be clear Trademark Homes was in 7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspec Construction installed silt on the northwest corner of	rk Homes began constru t prior to the 3/29/22 insp removal. formed to complete by 4 22, 1/9/23 (CIR #18284) Lot 133 esodded by Groundscape Lot 139 struction Co. Inc. excavat tion. Belt Construction re	Liction on the lot prior to the section. Dirt piles were notice 1/26/22. Not done as of last es prior to the 9/3/21 inspect 4/26/2022	3/29/22 inspection. Tra ced in the ROW during t inspection. Trademark Removed ction. Active	idemark Homes installe the 4/19/22 inspection. I Homes were reminded
f i Zurrent Condition: Lot 133 Current Condition: Current Condition: Current Condition: Current Condition:	fence in the rear of the lot inspector will monitor for a Silt fence should be clear Trademark Homes was in 7/26/22, 10/19/22, 12/15/3 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspec Construction installed silt on the northwest corner of	t prior to the 3/29/22 insp removal. formed to complete by 4 22, 1/9/23 (CIR #18284) Lot 133 esodded by Groundscape Lot 139 struction Co. Inc. excavat tion. Belt Construction re	4/26/22. Not done as of last	inspection. Trademark Removed ction.	the 4/19/22 inspection. I
Lot 133 Current Condition: F Lot 136 Current Condition: F Current Condition: C C	7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspec Construction installed silt on the northwest corner o	22, 1/9/23 (CIR #18284) Lot 133 esodded by Groundscape Lot 139 struction Co. Inc. excavat tion. Belt Construction re	es prior to the 9/3/21 inspec 4/26/2022	Removed ction. Active	1
Lot 133 Current Condition: Lot 136 Current Condition: Current Condition:	Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspec Construction installed silt on the northwest corner c	Lot 133 esodded by Groundscape Lot 139 struction Co. Inc. excavat tion. Belt Construction re	4/26/2022	ction. Active	Yes
Current Condition: F Lot 136 Current Condition: F C C C C	Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspec Construction installed silt on the northwest corner of	Lot 139 struction Co. Inc. excavat tion. Belt Construction re	4/26/2022	ction. Active	Yes
Current Condition: F	Fair Condition - Belt Cons during the 4/26/22 inspec Construction installed silt on the northwest corner c	struction Co. Inc. excavat			Yes
c (c	during the 4/26/22 inspec Construction installed silt on the northwest corner of	tion. Belt Construction re	ted the lot prior to the 4/26/		
r 2	 2.) Silt fence should be based. 1.) Belt Construction Co. reminded on 7/12/22, 7/19 2.) Belt Construction Co. 	of the lot prior to the 8/16/ eaned out at the rear of t ackfilled and trenched in Inc. was informed to corr 9/22, 10/19/22, 12/15/22, Inc. was informed to corr	/22 inspection. the lot. where undermined. plete by 6/15/22. Not done , 1/9/23 (CIR #18284) pplete by 7/18/22. Not done	as of last inspection. B	elt Construction Co. Inc
r	reminded on 7/19/22, 10/	19/22, 12/15/22, 1/9/23 (CIR #18284)		
Lot 142	Individual Lot	Lot 142		Removed	
Current Condition:	Removed - GDR LLC soc	dded the lot prior to the 1	2/7/22 inspection.		
Lot 148	Individual Lot	Lot 148	6/1/2022 the lot prior to the 6/1/22 in	Active	Yes
1	9/20/22, 10/19/22, 12/15/2	epaired. Irmed to complete by 8/1 22, 1/9/23 (CIR #18284)			
	10/19/22, 12/15/22, 1/9/2		/22. Not done as of last ins	pection. Thi builders we	
Lot 150	Individual Lot		7/6/2022	Active	No
c	during the 7/6/22 inspecti	on. Belt Construction ins	rated the lot prior to the 7/6/ talled silt fence on the north is from the ROW prior to the	heast corner of the lot p	
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
0 7 8	cleaned out prior to the 7/ 7/31/21 inspection, the in- available. The area around	/10/21 inspection. A new spector has inquired abo nd the basin was seeded	led prior to the 1/3/20 inspect temporary water quality rise but the change with the eng and matted prior to the 8/2 1/28/21 inspection. The rise	ser structure was obser ineer and will update wh 25/21 inspection. No re	ved in the basin during hen more information is sponse has been receiv
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition: (F i s	Good Condition - 6% filler process of being cleaned inspection. An unidentifie structure was observed ir and will update when more	d - The basin was installe out during the 6/29/21 in ed contractor cleaned out in the basin during the 7/3 re information is available	ed prior to the 1/3/20 inspect nspection. The basin was b t the basin prior to the 7/12/ 31/21 inspection, the inspect e. No response has been r ectively, the inspector will n	ction with a permanent r peing dewatered into silt /21 inspection. A new to ctor has inquired about t received regarding any i	riser. The basin was in t fence during 6/29/21 emporary water quality the change with the eng
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
t c c t t	the upstream manhole pri cleaned out during the 6/ ² quality riser structure was the engineer and will upda	ior to the 9/2/20 inspection 15/21 inspection. Basin of sobserved in the basin d ate when more information lo response has been reco	ed prior to the 1/3/20 inspect on, the plug is working effect dewatering ceased prior to luring the 7/31/21 inspection on is available. The area ceived regarding any neces nonitor.	ctively. The basin was i the 6/22/21 inspection. n, the inspector has inquare around the basin was s	in the process of being A new temporary wate uired about the change eeded and matted prior

Current Condition: SB 5 (Pond 1) Current Condition:	site informed the inspecto will monitor dewatering pro- during the 7/31/21 inspect information is available. The been received regarding a will monitor. Erosion rill north of SB 4 st Gene Graves/Joseph Fole the erosion rill will be ad Sediment Basin Fair Condition - 9% filled - out prior to the 7/20/21 inspection, the inspector h The area around the basin any necessary modification	out during the 6/22/21 in r that he had not caught ocedures on other basin 'he area around the basin any necessary modification should be repaired. ey were informed to com the second the sorinol/3 See SWPPP The basin was installed spection. A new tempora has inquired about the ch has seeded and matter ins as of the 9/28/21 insp	spection. The basin had bee his employee in time to tell hi s. A new temporary water qu quired about the change with n was seeded and matted pri ons as of the 9/28/21 inspections plete by 11/16/22. Not done a	n dewatered without a m to dewater through a ality riser structure wa the engineer and will t or to the 8/25/21 inspe on. The riser is workin as of last inspection. Du Active with a permanent rise e was observed in the vill update when more on. No response has	a BMP, the E&A inspector s observed in the basin update when more ction. No response has ng effectively, the inspector ue to winter conditions Yes r. The basin was cleaned basin during the 7/31/21 information is available. been received regarding
	Trash in and around SB 5		plete by 11/16/22. Not done a	is of last inspection.	
SF 1 Current Condition:	Silt fence Removed - Commercial S	See SWPPP	fence prior to the 4/23/20 insr	Removed	
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 3 Current Condition:	Silt fence Removed - Commercial S	See SWPPP	fence prior to the 4/15/20 insr	Removed	a silt fence will be
ourrent contaition.	associated with Lot 64.				
SF 4 Current Condition:	Silt fence	See SWPPP	1/3/2020 ne wetlands and drainageway	Active	No
	Graves repaired the silt fe western drainage prior to Additional silt fence was o appear to be part of Bridg inspection, due to vegetat silt fence behind lot 131 w	nce on Lot 85 prior to the the 3/1/21 inspection, rei bserved on 3/30/21 alon eport, the inspector will r ion in the area repair will vas removed prior to the adjacent to SB 5 prior to	the 11/18/20 inspection, rein- e 12/28/20 inspection. The si installation is not necessary a g Cornhusker Road adjacent nonitor. Minor damage was c not be recommended at this 6/29/21 inspection. Gene Gra b the 9/28/21 inspection. Gene ne 8/25/22 inspection.	It fence was removed t this time due to active to the Culvert, the roa observed adjacent to S time, the inspector will aves removed the silt f	on the south end of the e homebuilding in the area. dway project does not B 5 during the 4/13/21 continue to monitor. The ence in vegetated areas
SF 5	Silt fence	See SWPPP		Removed	
Current Condition: SF 6	Removed - Commercial S Silt fence	See SWPPP	fence prior to the 4/15/20 insp I	Removed	
Current Condition:		eeding removed the silt	fence prior to the 4/15/20 insp		
SF 7	Silt fence	See SWPPP		Removed	
Current Condition: SF 8					
Current Condition:	Silf tence		new grading project to the so	uth of Bridgeport as of	the 9/9/20 inspection.
	Silt fence Removed - Silt fence was	See SWPPP removed during the 5/6/	20 inspection.	uth of Bridgeport as of Removed	the 9/9/20 inspection.
SF 9	Removed - Silt fence was Silt fence	See SWPPP removed during the 5/6/ See SWPPP	20 inspection.	uth of Bridgeport as of Removed Removed	the 9/9/20 inspection.
SF 9 Current Condition:	Removed - Silt fence was Silt fence	See SWPPP removed during the 5/6/ See SWPPP	20 inspection.	uth of Bridgeport as of Removed Removed	the 9/9/20 inspection.
SF 9 Current Condition: SF 10 Current Condition:	Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S	See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt See SWPPP eeding removed the silt	20 inspection.	uth of Bridgeport as of Removed Removed Section. Removed Section.	the 9/9/20 inspection.
SF 9 Current Condition: SF 10 Current Condition: SF 11	Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	20 inspection. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp	uth of Bridgeport as of Removed Dection. Removed Pection. Removed	the 9/9/20 inspection.
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition:	Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S	See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	20 inspection. fence prior to the 4/15/20 insp	uth of Bridgeport as of Removed Dection. Removed Pection. Removed	the 9/9/20 inspection.
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition:	Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S	See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt	20 inspection. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp	uth of Bridgeport as of Removed Dection. Removed Dection. Removed Dection. Removed Dection.	the 9/9/20 inspection.
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13	Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt see SWPPP eeding removed the silt See SWPPP	20 inspection. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp	uth of Bridgeport as of Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Removed	the 9/9/20 inspection.
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition:	Removed - Silt fence was Silt fence Removed - Commercial S	See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	20 inspection. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp	uth of Bridgeport as of Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection.	the 9/9/20 inspection.
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13	Removed - Silt fence was Silt fence Removed - Commercial S Silt fence	See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt	20 inspection. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp	uth of Bridgeport as of Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection.	
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15	Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - The silt fence Silt fence	See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt i See SWPPP is now included with the Lot 28-29	20 inspection. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp new grading project to the so	uth of Bridgeport as of Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection.	
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition:	Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Silt fence Removed - The silt fence Removed - Gene Graves	See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt i See SWPPP is now included with the Lot 28-29 removed the silt fence p	20 inspection. fence prior to the 4/15/20 insp fence prior to the 9/28/21 inspection.	uth of Bridgeport as of Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed	the 9/9/20 inspection.
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15	Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - The silt fence Silt fence Silt fence Removed - Gene Graves Silt fence Good Condition - An unide	See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1	20 inspection. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp new grading project to the so	uth of Bridgeport as of Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Active	the 9/9/20 inspection.
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition:	Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Gene Graves Silt fence Good Condition - An unide inspection.	See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt i See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1	20 inspection. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp new grading project to the so rior to the 9/28/21 inspection. 7/10/2021	uth of Bridgeport as of Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Active during cleanout of the	the 9/9/20 inspection.
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 15 Current Condition: SF 16	Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Gene Graves Silt fence Good Condition - An unide inspection. Straw Wattles	See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1 entified contractor installe See SWPPP e considered part of the	20 inspection. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp new grading project to the so rior to the 9/28/21 inspection. 7/10/2021	uth of Bridgeport as of Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed	the 9/9/20 inspection.
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 16 Current Condition: SF 10 Current Condition: SF 10 Current Condition: SW 1 Current Condition: SW 1	Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles ar Straw Wattles	See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1 entified contractor installe See SWPPP e considered part of the See SWPPP	20 inspection. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp new grading project to the so rior to the 9/28/21 inspection. 7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the	uth of Bridgeport as of Removed Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed uth of Bridgeport as of Removed during cleanout of the Removed area as of the 6/29/21 Removed	the 9/9/20 inspection. No basin prior to the 7/10/21 inspection.
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 16 Current Condition: SF 10 Current Condition: SF 10 Current Condition: SW 1 Current Condition: SW 2 Current Condition:	Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - Gene Graves Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles ar Straw Wattles	See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1 entified contractor installed See SWPPP e considered part of the See SWPPP e considered part of the	20 inspection. fence prior to the 4/15/20 insp fence prior to the 5/15/20 insp fence prior to th	uth of Bridgeport as of Removed Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Uth of Bridgeport as of Removed Active during cleanout of the Removed area as of the 6/29/21	the 9/9/20 inspection. No basin prior to the 7/10/21 inspection.
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 16 Current Condition: SF 10 Current Condition: SF 10 Current Condition: SW 1 Current Condition: SW 1 Current Condition: SW 2	Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - The silt fence Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles ar Straw Wattles Removed - The wattles ar Straw Wattles	See SWPPP removed during the 5/6/ See SWPPP eeding removed the silt i See SWPPP eading removed the silt fence p W of SB 1 entified contractor installe See SWPPP e considered part of the See SWPPP e considered part of the See SWPPP	20 inspection. fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp new grading project to the so rior to the 9/28/21 inspection. 7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the	uth of Bridgeport as of Removed Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Uth of Bridgeport as of Removed Uth of Bridgeport as of Removed area as of the 6/29/21 Removed area as of the 6/29/21 Removed	the 9/9/20 inspection. No basin prior to the 7/10/21 inspection.

Current Condition:	Fair Condition -				
		d to complete by 3/2/21.	Not done as of the last insp inded on 5/6/22, 8/18/22, 8/2		
	Mine/Other	Camelback Ave and S	4/00/0000	۸ من ^ن ب	Ne
SWPPP Sign Current Condition:	Misc/Other	180th Street	1/29/2020 P signs at the intersection of	Active	No No
Current Condition:	intersection of S 180th St 1/29/20 inspection. E&A in during the 3/25/20 inspect by MUD, the inspector will Comhusker Road was ren Laquinta Avenue was rem 180th and Cameback Roa inspection. SWPPP sign c S 181st Street on 12/6/22.	eet and Camelback Roa nspector relocated the S ion. The SWPPP sign a remove the sign and rei noved prior to the 4/19/2 oved prior to the 8/16/22 d was removed during 1 ould not be located. E&A	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 Cornt 2 inspection due to the 180th 80th street improvements du A inspector installed a new SM	Cornhusker Road and s street entrance to the s as knocked over prior g of 2022. The SWPPF busker Road improvem Street Road improvem e to construction in the WPPP sign at the corn	S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign at ents. SWPPP sign off of e area prior to the 10/11/22 er of Cornhusker Road and
Certification Statement:	accordance with a system submitted. Based on my ir gathering the information,	designed to assure that aquiry of the person or per the information submitte	and all attachments were prep qualified personnel properly ersons who manage the syste d is, to the best of my knowle ibmitting false information inc	gathered and evaluate em or those persons di edge and belief, true, a	ed the information rectly responsible for ccurate, and complete. I
Inspector Signature:	Sm Magn			Reviewed By:	Coto Sul