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

Environmental Services Dep	a manago.	E&A - P201	19.328.000		
Inspector: Shaun McGuire					Stage
		1			
Project Name:			01701381		
For Week Ending:			/2023		
Project Location:	SW of C	ornhusker Road and	S 180th Street, Sarpy Cou	nty, NE	68136
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities: Overall Development:	100%				
overall Development.	0070	ł	1	-	•
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
		Bate mopeoted			Week 1
Sunday:	0.25"				
Monday:	0.12"		1		
Tuesday:	0.00"				
Wednesday:	0.00"	3/1/2023	Sunny 50/23	1:25 PM	
Thursday: Friday:	0.00"				
Saturday:	0.00"				
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basir	None.	rary or permanent cessatio	n of grading, earthwork, or grou	nd disturbance in the last 14	i days?
Grading in Phase I and Paving not part of Bridgeport (3/30/21 Which portion(s) (i.e. drainage basin	). MUD began utility work a not have gradi	along 180th Street at the ng, earthwork, or ground di	E Laquinta Ave intersection sturbance scheduled in the next	(2/1/22). t 14 days?	
Grading in Phase I and Paving not part of Bridgeport (3/30/21)					ce along Cornhusker Road,
What temporary or permanent stabi Site was seeded prior to E&A I (4/9/2020). Basins seeded and Checklist Questions:	being hired to conduct SWF			the site were backfilled a	and partially matted
Are receiving waters adjacent to the	e project free of any significant	signs of erosion or sedimen	t that would be associated with	the construction activity?	
No Create Corrective Action?					
No, see BMPs section.					
Have disturbed areas been seeded o	or otherwise stabilized as requi	ed? List inactive portions of	f the project and if stabilization	measure are adequate or ne	eded to prevent erosion.
No	1	•		•	
Create Corrective Action? No, see Findings section.					
Are waste materials (concrete, cons	truction material bazardova of	c ) being managed property	2		
No	aruous, et	c., seing manageu property			
Create Corrective Action?					
No, see BMPs and Findings se	ection.				
Are construction entrances and adj	acent streets being maintained	adequately?			
No					
Create Corrective Action?					
No, see BMPs section.					
Is dust associated with the construe	ction activity adequately contro	lled on the site?			
Yes					
Create Corrective Action?					

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, 12/2/21, 2/11/22.

C. Lots 56, 57, and parts of 58 need to be stabilized after removal of the concrete washout. Gene Graves was informed to complete by 3/15/2021 when conditions allow. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22, 11/11/22. As of 3/15/21, the concrete washout is not going to be moved per FoleyShald Engineering, stabilization is still recommended in the surrounding area. Lot 58 was sodded prior to the 1/4/22 inspection. Lot 57 was seeded and matted as part of the Cornhusker Road project prior to the 10/4/22 inspection.

D. Disturbed areas behind Lot 90 in the wetland area were observed during the 4/13/21 inspection. Gene Graves/Joseph Foley were informed on 4/13/21. Not done as of the last inspection. Gene Graves/Joseph Foley were reminded on 7/1/21. This does not represent a secondary stabilization finding for the construction stormwater report. The engineering firm will address this as part of wetland mitigation.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
AI 1	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to preven
	flooding the inlet protectio	n will not be reinstalled.			
AI 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to preven
	flooding the inlet protectio	n will not be reinstalled.		•	•
AI 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area inlet	protection is now includ	ed with the new grading proje	ct to the south of Brid	peport as of the 9/9/20
	inspection.	1	5 51 7		
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Pending	No
Current Condition:			/20 inspection. MUD installed		
			th Street improvements prior		
	monitor.	reniered dannig the rec			
AL C			0/40/0000	A stirrs	Na
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:	around the inlet prior to th		eeded/matted prior to the 4/23	20 inspection. A slit	tence wrap was install
110			1	D I	
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			/matted prior to the 4/23/20 in:	spection.	
05.4	Stabilized Construction	Cornhusker and S	4/40/0000	D I'	N.
CE 1	Entrance	181st Street	1/10/2020 Inty Road project will start soo	Pending	No
Current Condition:			o recommend street cleaning a		
			0	as-needed as of the 3	/12/20 inspection. The
	Cornhusker Road project		29/21 inspection.		
05.0	Stabilized Construction	Cornhusker and S		<b>.</b> .	
CE 2	Entrance	184th Street		Removed	
CW 1			f the 5/18/21 inspection due to		rnhusker Road.
CW 1	Concrete Washout	Lot 56		Removed	
CW 1 Current Condition:	Concrete Washout Removed - Gene Graves	Lot 56 cleaned up and remove	d the concrete washout prior t	Removed o the 7/10/21 inspecti	on.
CW 1 Current Condition: CW 2	Concrete Washout Removed - Gene Graves Concrete Washout	Lot 56 cleaned up and remove Lot 55	d the concrete washout prior t 7/10/2021	Removed o the 7/10/21 inspecti Active	on. No
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Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 8 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         Inlet Protection
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 9	Inter 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 a
15.40	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 a
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 a
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding a
	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 a
IP 16	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
ourront oonanton.	is relatively stabilized. Street cleaning and flushing of the storm sever will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19 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         Inlet Protection
Current Condition:	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 00	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed
IP 23 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         Removed
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
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.
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.           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.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection.
Current Condition: IP 26 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.         Inlet Protection       See SWPPP         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.         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.
Current Condition: IP 26 Current Condition: IP 27	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.         Inlet Protection       See SWPPP         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.         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.         Inlet Protection       See SWPPP         Removed       Removed
Current Condition: IP 26 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.         Inlet Protection       See SWPPP         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.         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.
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28	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.         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 flooding the inlet protection will not be reinstalled.       Inlet Protection         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 flooding the inlet protection       See SWPPP         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.       Removed         Inlet Protection       See SWPPP       Removed         Inlet Protection       See SWPPP       Removed
Current Condition: IP 26 Current Condition: IP 27 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.         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 flooding the inlet protection will not be reinstalled.       Inlet Protection         Inlet Protection       See SWPPP       Removed         Inlet Protection       See SWPPP       Removed         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 flooding the inlet protection will not be reinstalled.       Inlet Protection         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 flooding the inlet protection will not be reinstalled.         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 flooding the inlet protection       See SWPPP         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       See SWPP
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 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.         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 flooding the inlet protection will not be reinstalled.       Inlet Protection         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 flooding the inlet protection will not be reinstalled.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         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         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.
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29	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.         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 flooding the inlet protection will not be reinstalled.       Inlet Protection         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 flooding the inlet protection will not be reinstalled.         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.         Inlet Protection       See SWPPP         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         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         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.         Inlet Protection       See SWPPP         Removed
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 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.         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 flooding the inlet protection will not be reinstalled.       Inlet Protection         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 flooding the inlet protection will not be reinstalled.         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 flooding the inlet protection will not be reinstalled.       Inlet Protection         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 flooding the inlet protection will not be reinstalled.       Inlet Protection         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 flooding the inlet protection will not be reinstalled.         Inlet Protection       See SWPPP       Removed         Removed - Gene Graves removed the inlet protect
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 29 Current Condition: IP 30	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.         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 flooding the inlet protection will not be reinstalled.       Inlet Protection       See SWPPP         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.       Removed         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 flooding the inlet protection will not be reinstalled.       Inlet Protection         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 flooding the inlet protection will not be reinstalled.         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 flooding the inlet protection will not be reinstalled.         Inlet Protection       See SWPPP       Removed         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.       Removed
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 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.         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 flooding the inlet protection will not be reinstalled.       Inlet Protection         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 flooding the inlet protection will not be reinstalled.         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 flooding the inlet protection will not be reinstalled.       Inlet Protection         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 flooding the inlet protection will not be reinstalled.       Inlet Protection         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 flooding the inlet protection will not be reinstalled.         Inlet Protection       See SWPPP       Removed         Removed - Gene Graves removed the inlet protect
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 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.         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 flooding the inlet protection will not be reinstalled.       Inlet Protection         Inlet Protection       See SWPPP       Removed         Inlet Protection       See SWPPP       Removed         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 flooding the inlet protection will not be reinstalled.       Inlet Protection         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 flooding the inlet protection will not be reinstalled.         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 flooding the inlet protection will not be reinstalled.       Inlet Protection         Inlet Protection       See SWPPP       Removed         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.       Inlet Protection         Inlet Prote
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32	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.         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 flooding the inlet protection will not be reinstalled.       Inlet Protection         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 flooding the inlet protection will not be reinstalled.         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 flooding the inlet protection will not be reinstalled.       Inlet Protection         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 flooding the inlet protection will not be reinstalled.       Inlet Protection         Inlet Protection       See SWPPP       Removed         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.       Inlet Protection         Inlet Protection       See SWPPP       Removed         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.       Inlet Prote
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31 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.         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 flooding the inlet protection will not be reinstalled.       Inlet Protection         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 flooding the inlet protection will not be reinstalled.         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 flooding the inlet protection will not be reinstalled.       Inlet Protection         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 flooding the inlet protection will not be reinstalled.         Inlet Protection       See SWPPP       Removed         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.       Inlet Protection         Inlet Protection       See SWPPP       Removed         Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.       Inlet Protection

IP 34	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 35	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 36	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		aine to SB 5 to provent
Current Condition.	flooding the inlet protection			o inspection. Intel ura	anis to 30 3, to prevent
	• ·			Domovod	
IP 37	Inlet Protection	See SWPPP	t tion	Removed	
Current Condition:		-	t protection prior to the 4/23/2	U inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection				
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inlef	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 5, to prevent
Current Condition.	flooding the inlet protection				
ID 40				Demonsel	
IP 40	Inlet Protection	See SWPPP	t tion	Removed	
Current Condition:			t protection prior to the 4/23/2	U 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.		and the surrounding a
	is relatively stabilized. Str	eet cleaning and flushing	g of the storm sewer will occu	r as needed.	-
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding o
Current Condition:					and the suffounding a
		3	g of the storm sewer will occu		1
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		is needed at this time.		
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to	SB 5, no inlet protection	is needed at this time.		
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:	Good Condition - Sudbeck	k installed the inlet protect	ctions prior to the 8/5/20 inspe	ection. Sudbeck clean	ed out the inlet filters pr
	to the 4/26/22 inspection.	Sudbeck cleaned out the	e inlet filters prior to the 8/25/2	2 inspection.	
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No
			protection prior to the 2/8/23		NU
Current Condition:					Na
IP 47	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
IP 49	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
IP 50	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		•
IP 53		See SWPPP		Active	No
Current Condition:		U L	protection prior to the 2/8/23	inspection.	
IP 54	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple Se	eeding installed the inlet	protection prior to the 2/8/23	inspection.	
IP 55	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2		Removed	
Current Condition:	Removed - Landmark sod		4/22 inspection.		
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5	4/12/2022	Active	No
Current Condition:			e lot prior to the 4/12/22 insp		
		•	onitor for the installation of BM	•	
	uuning the 4/12/22 inspect				
			retto removed the dirt piles tro		
	the lot prior to the 6/20/22		retto removed the dirt piles fro		ne //25/22 inspection.
	the lot prior to the 6/20/22	inspection. Jesse Calab	retto removed the dirt piles fro	·	
Lot 2	the lot prior to the 6/20/22 Individual Lot	Lot 2		Removed	
Current Condition:	the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home	Inspection. Jesse Calab Lot 2 es sodded the lot prior to	the 6/20/22 inspection.	Removed	
Current Condition: Lot 2 Replat 7	the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot	Lot 2 Lot 2 es sodded the lot prior to Lot 2 Replat 7	the 6/20/22 inspection. 5/18/2022	Removed	Yes
Current Condition:	the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot	Lot 2 Lot 2 es sodded the lot prior to Lot 2 Replat 7	the 6/20/22 inspection.	Removed	Yes
Current Condition: Lot 2 Replat 7	the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes	Lot 2 Lot 2 Es sodded the lot prior to Lot 2 Replat 7 Segan excavation on the	the 6/20/22 inspection. 5/18/2022	Removed Pending ection. Dirt piles were	Yes observed in the ROW
Current Condition: Lot 2 Replat 7	the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect	Lot 2 Lot 2 es sodded the lot prior to Lot 2 Replat 7 s began excavation on the tion. Falcone Homes rem	the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspe	Removed Pending ection. Dirt piles were OW prior to the 6/20/3	Yes observed in the ROW 22 inspection. Falcone
Current Condition: Lot 2 Replat 7	the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu	Lot 2 Lot 2 es sodded the lot prior to Lot 2 Replat 7 s began excavation on the tion. Falcone Homes rem red a portable toilet on th	the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspe loved the dirt piles from the R he lot prior to the 7/18/22 insp	Removed Pending ection. Dirt piles were OW prior to the 6/20/3	Yes observed in the ROW 22 inspection. Falcone
Current Condition: Lot 2 Replat 7	the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect	Lot 2 Lot 2 es sodded the lot prior to Lot 2 Replat 7 s began excavation on the tion. Falcone Homes rem red a portable toilet on th	the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspe loved the dirt piles from the R he lot prior to the 7/18/22 insp	Removed Pending ection. Dirt piles were OW prior to the 6/20/3	Yes observed in the ROW 22 inspection. Falcone
Current Condition: Lot 2 Replat 7	the lot prior to the 6/20/22 Individual Lot Removed - Mercury Homes Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu along the curb line prior	Lot 2 es sodded the lot prior to Lot 2 Replat 7 s began excavation on the tion. Falcone Homes rem ired a portable toilet on the to the 3/1/23 inspection	the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspe loved the dirt piles from the R he lot prior to the 7/18/22 insp	Removed Pending ection. Dirt piles were OW prior to the 6/20/3	Yes observed in the ROW 22 inspection. Falcone
Current Condition: Lot 2 Replat 7	the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu	Lot 2 es sodded the lot prior to Lot 2 Replat 7 s began excavation on the tion. Falcone Homes rem ired a portable toilet on the to the 3/1/23 inspection	the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspe loved the dirt piles from the R he lot prior to the 7/18/22 insp	Removed Pending ection. Dirt piles were OW prior to the 6/20/3	Yes observed in the ROW 22 inspection. Falcone
Current Condition: Lot 2 Replat 7	the lot prior to the 6/20/22 Individual Lot Removed - Mercury Homes Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu along the curb line prior Streets near the lot should	Lot 2 es sodded the lot prior to Lot 2 Replat 7 s began excavation on the tion. Falcone Homes rem red a portable toilet on th to the 3/1/23 inspection d be cleaned.	the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspe ioved the dirt piles from the R ne lot prior to the 7/18/22 insp n.	Removed Pending action. Dirt piles were OW prior to the 6/20/ ection. <b>Falcone Hom</b>	Yes observed in the ROW 22 inspection. Falcone es installed silt fence
Current Condition: Lot 2 Replat 7	the lot prior to the 6/20/22 Individual Lot Removed - Mercury Homes Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu along the curb line prior Streets near the lot should Falcone Homes was inform	Lot 2 Lot 2 es sodded the lot prior to Lot 2 Replat 7 s began excavation on the tion. Falcone Homes rem red a portable toilet on th to the 3/1/23 inspection d be cleaned. med to complete by 7/25	the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspe loved the dirt piles from the R he lot prior to the 7/18/22 insp	Removed Pending action. Dirt piles were OW prior to the 6/20/ ection. <b>Falcone Hom</b>	Yes observed in the ROW 22 inspection. Falcone es installed silt fence
Current Condition: Lot 2 Replat 7	the lot prior to the 6/20/22 Individual Lot Removed - Mercury Homes Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu <b>along the curb line prior</b> Streets near the lot should Falcone Homes was inforr 10/19/22, 12/15/22, 1/9/23	Lot 2 Lot 2 es sodded the lot prior to Lot 2 Replat 7 s began excavation on the tion. Falcone Homes rem red a portable toilet on th to the 3/1/23 inspection d be cleaned. med to complete by 7/25	the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspe ioved the dirt piles from the R ne lot prior to the 7/18/22 insp n.	Removed Pending action. Dirt piles were OW prior to the 6/20/ ection. Falcone Homes	Yes observed in the ROW 22 inspection. Falcone es installed silt fence
Current Condition: Lot 2 Replat 7 Current Condition:	the lot prior to the 6/20/22 Individual Lot Removed - Mercury Homes Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu <b>along the curb line prior</b> Streets near the lot should Falcone Homes was inforr 10/19/22, 12/15/22, 1/9/23 Individual Lot	Lot 2 Lot 2 es sodded the lot prior to Lot 2 Replat 7 s began excavation on the tion. Falcone Homes rem red a portable toilet on th to the 3/1/23 inspection d be cleaned. med to complete by 7/25, 3 (CIR #18284) Lot 3	the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspe ioved the dirt piles from the R ie lot prior to the 7/18/22 insp n. /22. Not done as of last inspe	Removed Pending action. Dirt piles were OW prior to the 6/20/ ection. <b>Falcone Hom</b>	Yes observed in the ROW 22 inspection. Falcone es installed silt fence
Current Condition: Lot 2 Replat 7 Current Condition:	the lot prior to the 6/20/22 Individual Lot Removed - Mercury Homes Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu <b>along the curb line prior</b> Streets near the lot should Falcone Homes was inforr 10/19/22, 12/15/22, 1/9/23	Lot 2 Lot 2 es sodded the lot prior to Lot 2 Replat 7 s began excavation on the tion. Falcone Homes rem red a portable toilet on th to the 3/1/23 inspection d be cleaned. med to complete by 7/25, 3 (CIR #18284) Lot 3	the 6/20/22 inspection. 5/18/2022 e lot prior to the 5/18/22 inspe ioved the dirt piles from the R ie lot prior to the 7/18/22 insp n. /22. Not done as of last inspe	Removed Pending action. Dirt piles were OW prior to the 6/20/ ection. Falcone Homes	Yes observed in the ROW 22 inspection. Falcone es installed silt fence

		odded the lot prior to the	7/11/22 inspection.	-	1
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1	ior to the E/4/00 increation	Removed	
Current Condition: Lot 5	Individual Lot	Lot 5	ior to the 5/4/22 inspection. 4/12/2022	Active	Yes
Current Condition:			the lot prior to the 4/12/22 ins		
	installed silt fence along t Silt fence should be reinst	he front of the lot prior to talled.	ed the dirt pile from the ROW the 6/27/22 inspection. 2. Not done as of last inspecti		
	12/15/22, 1/9/23 (CIR #18				
Lot 6	Individual Lot	Lot 6	4/6/2022	Active	Yes
Current Condition:	during the 4/6/22 inspections installed silt fence along the solution of the should be retired should	on. THI Builders removed he front of the lot prior to I/repaired/reinstalled. ad to complete by 7/25/22	2. Not done as of last inspecti	prior to the 5/11/22 insp	pection. THI Builders
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	8/25/2022	Active	No
Current Condition:	Active - Great Plains Build during the 8/25/22 inspec inspector will monitor the inspection.	ders LLC began excavati tion. The front of the lot is need for BMPs. Great Pla	ng the lot prior to the 8/25/22 s relatively flat and a vegetati ains Builders removed the dir	inspection. Dirt piles v ve buffer is in place in t piles from the ROW	vere noticed in the ROV the rear of the lot, the prior to the 9/19/22
Lot 7 Current Condition:	Individual Lot	Lot 6	4/19/2022 the lot prior to the 4/19/22 ins	Active	Yes
	installed silt fence along the silt fence should be retired to the should be retired to the should be retired to the should be	l/repaired/reinstalled.	2. Not done as of last inspecti	on. THI Builders were	reminded on 7/19/22,
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	7/25/2022	Active	No
Current Condition:		•	on the lot prior to the 7/25/22 the inspector will monitor the	•	f the lot is relatively flat
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
Current Condition:	Removed - Landmark soc	ded the lot prior to the 9/	7/22 inspection.		
	المطابية طبيحا المغ		.,	Demoved	
Lot 12	Individual Lot Removed - Mercury Cont	Lot 12	•	Removed	
Current Condition: Lot 31	Removed - Mercury Cont Individual Lot	Lot 12 ractors sodded the lot pri Lot 31	or to the 6/20/22 inspection. 2/15/2023	Pending	Yes Yes
Current Condition:	Removed - Mercury Cont Individual Lot Pending - Vinton22, LLC I the 2/15/23 inspection, the Wattles should be installe	Lot 12 ractors sodded the lot pri Lot 31 began excavation on the e inspector will monitor fo d on the front of the lot.	or to the 6/20/22 inspection. 2/15/2023 lot prior to the 2/15/23 inspec	Pending tion. Dirt piles were of	
Current Condition: Lot 31	Removed - Mercury Cont Individual Lot Pending - Vinton22, LLC I the 2/15/23 inspection, the Wattles should be installe	Lot 12 ractors sodded the lot pri Lot 31 began excavation on the e inspector will monitor fo d on the front of the lot.	or to the 6/20/22 inspection. 2/15/2023 lot prior to the 2/15/23 inspec or removal.	Pending tion. Dirt piles were of	
Current Condition: Lot 31 Current Condition: Lot 35 Current Condition:	Removed - Mercury Cont Individual Lot Pending - Vinton22, LLC I the 2/15/23 inspection, the Wattles should be installe Vinton22 LLC was inform Individual Lot Removed - Vinton22 LLC	Lot 12 ractors sodded the lot pri Lot 31 began excavation on the inspector will monitor fo d on the front of the lot. ed to complete by 2/15/23 Lot 35 sodded the lot prior to th	or to the 6/20/22 inspection. 2/15/2023 lot prior to the 2/15/23 inspector prime and the second seco	Pending tion. Dirt piles were of ion. Removed	
Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 36	Removed - Mercury Cont Individual Lot Pending - Vinton22, LLC I the 2/15/23 inspection, the Wattles should be installe Vinton22 LLC was inform Individual Lot Removed - Vinton22 LLC Individual Lot	Lot 12 ractors sodded the lot pri Lot 31 began excavation on the e inspector will monitor fo d on the front of the lot. ed to complete by 2/15/2 Lot 35 sodded the lot prior to th Lot 36	or to the 6/20/22 inspection. 2/15/2023 lot prior to the 2/15/23 inspector or removal. 3. Not done as of last inspect e 10/4/22 inspection.	Pending tion. Dirt piles were of	
Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 36 Current Condition:	Removed - Mercury Cont         Individual Lot         Pending - Vinton22, LLC I         the 2/15/23 inspection, the         Wattles should be installe         Vinton22 LLC was inform         Individual Lot         Removed - Vinton22 LLC         Individual Lot         Removed - Vinton22 LLC         Removed - Vinton22 LLC	Lot 12 ractors sodded the lot pri Lot 31 began excavation on the e inspector will monitor for d on the front of the lot. ed to complete by 2/15/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th	or to the 6/20/22 inspection. 2/15/2023 lot prior to the 2/15/23 inspect or removal. 3. Not done as of last inspect e 10/4/22 inspection. e 10/4/22 inspection.	Pending tion. Dirt piles were of ion. Removed Removed	served in the ROW du
Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 36	Removed - Mercury Cont         Individual Lot         Pending - Vinton22, LLC I         the 2/15/23 inspection, the         Wattles should be installe         Vinton22 LLC was inform         Individual Lot         Removed - Vinton22 LLC         Individual Lot         Removed - Vinton22 LLC         Individual Lot         Removed - Vinton22 LLC         Individual Lot         Pending - Vinton22, LLC I         the 2/1/23 inspection, the         1.) Silt fence should be inst         2.) Wattles should be inst         1.) Vinton22 LLC was informed.	Lot 12 ractors sodded the lot pri began excavation on the e inspector will monitor for d on the front of the lot. ed to complete by 2/15/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 began excavation on the inspector will monitor for stalled at the rear of the lot primed to complete by 2/1	or to the 6/20/22 inspection. 2/15/2023 lot prior to the 2/15/23 inspector removal. 3. Not done as of last inspect e 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspect removal.	Pending tion. Dirt piles were of ion. Removed Removed Pending ion. Dirt piles were obs pection. Vinton22 LLC v	served in the ROW du Yes served in the ROW duri
Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition:	Removed - Mercury Cont Individual Lot Pending - Vinton22, LLC I the 2/15/23 inspection, the Wattles should be installe Vinton22 LLC was inform Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC I the 2/1/23 inspection, the 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Vinton22 LLC was info	Lot 12 ractors sodded the lot pri began excavation on the e inspector will monitor for d on the front of the lot. ed to complete by 2/15/2: Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 began excavation on the inspector will monitor for stalled at the rear of the I alled on the front of the lot primed to complete by 2/1.	or to the 6/20/22 inspection. 2/15/2023 lot prior to the 2/15/23 inspector removal. 3. Not done as of last inspect e 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspect removal. ot. ot. ot. ot.	Pending tion. Dirt piles were of ion. Removed Removed Pending ion. Dirt piles were obs rection. Vinton22 LLC +	served in the ROW du Yes Served in the ROW duri
Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 37 Current Condition:	Removed - Mercury Cont Individual Lot Pending - Vinton22, LLC I the 2/15/23 inspection, the Wattles should be installe Vinton22 LLC was inform Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC I the 2/1/23 inspection, the 1.) Silt fence should be inst 1.) Vinton22 LLC was info 2.) Wattles should be inst 1.) Vinton22 LLC was info 2.) Vinton22 LLC was info	Lot 12 ractors sodded the lot pri Lot 31 began excavation on the inspector will monitor for d on the front of the lot. ed to complete by 2/15/23 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 began excavation on the inspector will monitor for stalled at the rear of the lot alled on the front of the lot trimed to complete by 2/1 Lot 38	or to the 6/20/22 inspection. 2/15/2023 lot prior to the 2/15/23 inspector removal. 3. Not done as of last inspect e 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspect removal. ot. ot. ot. ot. 2/23. Not done as of last insp 5/23. Not done as of last insp 5/23. Not done as of last insp	Pending tion. Dirt piles were of ion. Removed Removed Pending ion. Dirt piles were obs pection. Vinton22 LLC - pection. Vinton22 LLC - Pending	served in the ROW du Yes Yes was reminded on 2/16/2 was reminded on 2/16/2
Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition:	Removed - Mercury Cont         Individual Lot         Pending - Vinton22, LLC I         the 2/15/23 inspection, the         Wattles should be installe         Vinton22 LLC was inform         Individual Lot         Removed - Vinton22 LLC         Individual Lot         Removed - Vinton22 LLC         Individual Lot         Removed - Vinton22 LLC         Individual Lot         Pending - Vinton22, LLC I         the 2/1/23 inspection, the         1.) Silt fence should be inst         1.) Vinton22 LLC was info         2.) Wattles should be inst         1.) Vinton22 LLC was info         Individual Lot         Pending - Vinton22, LLC I         Individual Lot         Pending - Vinton22, LLC I         Individual Lot         Pending - Vinton22, LLC I         Vinton22 LLC was info         1.) Silt fence should be inst         1.) Vinton22 LLC was info         1.) Vinton22 LLC was info	Lot 12 ractors sodded the lot pri Lot 31 began excavation on the e inspector will monitor for d on the front of the lot. ed to complete by 2/15/2: Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 began excavation on the inspector will monitor for stalled at the rear of the I alled on the front of the lot primed to complete by 2/1: Lot 38 began excavation on the inspector will monitor for stalled at the rear of the I alled on the front of the lot primed to complete by 2/1: Lot 38 began excavation on the inspector will monitor for stalled at the rear of the I alled on the front of the lot primed to complete by 2/1: Lot 38 began excavation on the inspector will monitor for stalled at the rear of the I alled on the front of the lot primed to complete by 2/1: December 100 stalled at the rear of the I alled on the front of the lot primed to complete by 2/1: December 100 stalled at the rear of the I alled on the front of the lot primed to complete by 2/1: December 100 stalled at the rear of the I alled on the front of the lot primed to complete by 2/1: December 100 Stalled at the rear of the I alled on the front of the lot primed to complete by 2/1: December 100 Stalled at the rear of the I alled on the front of the lot primed to complete by 2/1: December 100 Stalled at the rear of the I alled on the front of the lot primed to complete by 2/1: December 100 Stalled at the rear of the I December 100 Stalled at the r	or to the 6/20/22 inspection. 2/15/2023 lot prior to the 2/15/23 inspector removal. 3. Not done as of last inspect e 10/4/22 inspection. e 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspect removal. ot. 5/23. Not done as of last insp 5/23. Not done as of last insp	Pending tion. Dirt piles were of ion. Removed Removed Pending ion. Dirt piles were obs rection. Vinton22 LLC - Pending ion. Dirt piles were obs Pending ion. Dirt piles were obs	served in the ROW du Yes Yes was reminded on 2/16/2 was reminded on 2/16/2 Yes served in the ROW duri
Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 37 Current Condition:	Removed - Mercury Cont         Individual Lot         Pending - Vinton22, LLC I         the 2/15/23 inspection, the         Wattles should be installe         Vinton22 LLC was inform         Individual Lot         Removed - Vinton22 LLC         Individual Lot         Removed - Vinton22 LLC         Individual Lot         Removed - Vinton22 LLC         Individual Lot         Pending - Vinton22, LLC I         the 2/1/23 inspection, the         1.) Silt fence should be inst         1.) Vinton22 LLC was info         2.) Wattles should be inst         1.) Vinton22 LLC was info         Individual Lot         Pending - Vinton22, LLC I         Individual Lot         Pending - Vinton22, LLC I         Individual Lot         Pending - Vinton22, LLC I         Vinton22 LLC was info         1.) Silt fence should be inst         1.) Vinton22 LLC was info         1.) Vinton22 LLC was info	Lot 12 ractors sodded the lot pri Lot 31 began excavation on the e inspector will monitor for d on the front of the lot. ed to complete by 2/15/2: Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 began excavation on the inspector will monitor for stalled at the rear of the I alled on the front of the lot primed to complete by 2/1: Lot 38 began excavation on the inspector will monitor for stalled at the rear of the I alled on the front of the lot primed to complete by 2/1: Lot 38 began excavation on the inspector will monitor for stalled at the rear of the I alled on the front of the lot primed to complete by 2/1: Lot 38 began excavation on the inspector will monitor for stalled at the rear of the I alled on the front of the lot primed to complete by 2/1: December 100 stalled at the rear of the I alled on the front of the lot primed to complete by 2/1: December 100 stalled at the rear of the I alled on the front of the lot primed to complete by 2/1: December 100 stalled at the rear of the I alled on the front of the lot primed to complete by 2/1: December 100 Stalled at the rear of the I alled on the front of the lot primed to complete by 2/1: December 100 Stalled at the rear of the I alled on the front of the lot primed to complete by 2/1: December 100 Stalled at the rear of the I alled on the front of the lot primed to complete by 2/1: December 100 Stalled at the rear of the I December 100 Stalled at the r	or to the 6/20/22 inspection. 2/15/2023 lot prior to the 2/15/23 inspector removal. 3. Not done as of last inspect e 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspect removal. 5/23. Not done as of last insp 5/23. Not done as of last insp 2/8/2023 lot prior to the 2/8/23 inspect removal. 0t. 0t. 0t. 0t. 2/8/2023 lot prior to the 2/8/23 inspect removal. 0t. 0t. 0t. 0t.	Pending tion. Dirt piles were of ion. Removed Removed Pending ion. Dirt piles were obs rection. Vinton22 LLC - Pending ion. Dirt piles were obs Pending ion. Dirt piles were obs	served in the ROW du Yes Provident of the ROW during the ROW durin

Current Condition:	the 2/8/23 inspection, the in		lot prior to the 2/8/23 inspect removal.	ion. Dir pico were or	
	Wattles should be installed	on the front and west s	side of the lot.		
	Vinton22 LLC was informed	d to complete by 2/15/2	3. Not done as of last inspect	tion. Vinton22 LLC wa	as reminded on 2/16/23.
Lot 40	Individual Lot	Lot 40	10/25/2022	Active	Yes
Current Condition:	ROW during the 10/25/22 i silt fence along the east, w	nspection, the inspecto est, and northwest side	on the lot prior to the 10/25/2 r will monitor for removal and of the lot prior to the 12/14/2	the installation of BM	
	12/28/22, 1/9/23 (CIR #182	lled along the curb line. med to complete by 12/ 284), 1/25/23, 2/9/23, 2/ med to complete by 12/	/21/22. Not done as of last ins 16/23 /21/22. Not done as of last ins		
1 -+ 44	la divisive la st	1 =+ 44		Demoved	
Lot 41	Individual Lot	Lot 41		Removed	
Current Condition: Lot 42	Removed - Vencil sodded Individual Lot	Lot 42	8/25/2022	Active	Yes
Current Condition:			n the lot prior to the 8/25/22 i		
	12/15/22, 12/28/22, 1/9/23	med to complete by 9/1 (CIR #18284), 1/25/23, med to complete by 1/4	/22. Not done as of last inspe 2/9/23, 2/16/23 /23. Not done as of last inspe		
1 -+ 10	la dividual Lat	1 =+ 40	0/05/0000	Antina	Ver
Lot 43 Current Condition:	Individual Lot	Lot 43	8/25/2022	Active	Yes
	the 8/25/22 inspection. E&/ Wattles should be installed	A inspector will monitor	lot prior to the 8/25/22 inspec for removal.	tion. Dirt piles were n	
	the 8/25/22 inspection. E&/ Wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23	A inspector will monitor I along the curb line. d to complete by 9/1/22 (CIR #18284), 1/25/23,	for removal. . Not done as of last inspectio 2/9/23, 2/16/23	on. Vinton22 LLC was	s reminded on 10/19/22,
Lot 44 Current Condition:	the 8/25/22 inspection. E&/ Wattles should be installed Vinton22 LLC was informer 12/15/22, 12/28/22, 1/9/23 Individual Lot	A inspector will monitor along the curb line. d to complete by 9/1/22 (CIR #18284), 1/25/23, Lot 44	for removal.	on. Vinton22 LLC was	
	the 8/25/22 inspection. E&/ Wattles should be installed Vinton22 LLC was informer 12/15/22, 12/28/22, 1/9/23 Individual Lot Pending - Vinton22 LLC be Wattles should be installed	A inspector will monitor I along the curb line. d to complete by 9/1/22 (CIR #18284), 1/25/23, Lot 44 gan excavation on the I along the curb line. d to complete by 10/25/	for removal. Not done as of last inspection 2/9/23, 2/16/23 10/18/2022 lot prior to the 10/18/22 inspection 22. Not done as of the last in	on. Vinton22 LLC was Pending ction.	s reminded on 10/19/22, Yes
Current Condition:	the 8/25/22 inspection. E&/ Wattles should be installed Vinton22 LLC was informer 12/15/22, 12/28/22, 1/9/23 Individual Lot Pending - Vinton22 LLC be Wattles should be installed Vinton22 LLC was informer 12/15/22, 12/28/22, 1/9/23 Individual Lot	A inspector will monitor along the curb line. d to complete by 9/1/22 (CIR #18284), 1/25/23, Lot 44 gan excavation on the along the curb line. d to complete by 10/25/ (CIR #18284), 1/25/23, Lot 46	for removal. . Not done as of last inspection 2/9/23, 2/16/23 10/18/2022 lot prior to the 10/18/22 inspection 22. Not done as of the last in 2/9/23, 2/16/23	on. Vinton22 LLC was Pending ction.	s reminded on 10/19/22, Yes
Current Condition: Lot 46 Current Condition:	the 8/25/22 inspection. E&/ Wattles should be installed Vinton22 LLC was informer 12/15/22, 12/28/22, 1/9/23 Individual Lot Pending - Vinton22 LLC be Wattles should be installed Vinton22 LLC was informer 12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC s	A inspector will monitor al along the curb line. d to complete by 9/1/22 (CIR #18284), 1/25/23, Lot 44 agan excavation on the al along the curb line. d to complete by 10/25/ (CIR #18284), 1/25/23, Lot 46 added the lot prior to th	for removal. . Not done as of last inspection 2/9/23, 2/16/23 10/18/2022 lot prior to the 10/18/22 inspection 22. Not done as of the last in 2/9/23, 2/16/23	on. Vinton22 LLC was Pending ction. spection. Vinton22 LI Removed	s reminded on 10/19/22, Yes
Lot 46 Current Condition: Lot 48	the 8/25/22 inspection. E&/ Wattles should be installed Vinton22 LLC was informer 12/15/22, 12/28/22, 1/9/23 Individual Lot Pending - Vinton22 LLC be Wattles should be installed Vinton22 LLC was informer 12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC s Individual Lot	A inspector will monitor al along the curb line. d to complete by 9/1/22 (CIR #18284), 1/25/23, Lot 44 egan excavation on the al along the curb line. d to complete by 10/25/ (CIR #18284), 1/25/23, Lot 46 sodded the lot prior to the Lot 48	for removal. . Not done as of last inspection 2/9/23, 2/16/23 10/18/2022 lot prior to the 10/18/22 inspection 2/9/23, 2/16/23 2/9/23, 2/16/23	on. Vinton22 LLC was Pending ection.	s reminded on 10/19/22, Yes
Current Condition: Lot 46 Current Condition:	the 8/25/22 inspection. E&/ Wattles should be installed Vinton22 LLC was informer 12/15/22, 12/28/22, 1/9/23 Individual Lot Pending - Vinton22 LLC be Wattles should be installed Vinton22 LLC was informer 12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - McCaul Sodde	A inspector will monitor al along the curb line. d to complete by 9/1/22 (CIR #18284), 1/25/23, Lot 44 egan excavation on the al along the curb line. d to complete by 10/25/ (CIR #18284), 1/25/23, Lot 46 sodded the lot prior to the Lot 48	for removal. . Not done as of last inspection 2/9/23, 2/16/23 10/18/2022 lot prior to the 10/18/22 inspection 2/9/23, 2/16/23 2/9/23, 2/16/23	on. Vinton22 LLC was Pending ction. Inspection. Vinton22 LI Removed Removed	s reminded on 10/19/22, Yes
Lot 46 Current Condition: Lot 48 Current Condition: Lot 48 Current Condition:	the 8/25/22 inspection. E&/ Wattles should be installed Vinton22 LLC was informer 12/15/22, 12/28/22, 1/9/23 Individual Lot Pending - Vinton22 LLC be Wattles should be installed Vinton22 LLC was informer 12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC s Individual Lot	A inspector will monitor I along the curb line. d to complete by 9/1/22 (CIR #18284), 1/25/23, Lot 44 agan excavation on the along the curb line. d to complete by 10/25/ (CIR #18284), 1/25/23, Lot 46 sodded the lot prior to th Lot 48 d the lot prior to the 8/3 Lot 49	for removal. . Not done as of last inspection 2/9/23, 2/16/23 10/18/2022 lot prior to the 10/18/22 inspection 22. Not done as of the last in 2/9/23, 2/16/23 10/11/22 inspection. 1/22 inspection. 9/28/2021	on. Vinton22 LLC was Pending ction. spection. Vinton22 LI Removed	s reminded on 10/19/22, Yes
Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53	the 8/25/22 inspection. E&/ Wattles should be installed Vinton22 LLC was informer 12/15/22, 12/28/22, 1/9/23 Individual Lot Pending - Vinton22 LLC be Wattles should be installed Vinton22 LLC was informer 12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - McCaul Sodder Individual Lot Removed - Pacesetter Hor Individual Lot	A inspector will monitor al along the curb line. d to complete by 9/1/22 (CIR #18284), 1/25/23, Lot 44 agan excavation on the al along the curb line. d to complete by 10/25/ (CIR #18284), 1/25/23, Lot 46 codded the lot prior to the Lot 48 d the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53	for removal. . Not done as of last inspection 2/9/23, 2/16/23 10/18/2022 lot prior to the 10/18/22 inspection 2/9/23, 2/16/23 1/22 inspection. 1/22 inspection. 9/28/2021 r to the 7/11/22 inspection.	on. Vinton22 LLC was Pending ction. Inspection. Vinton22 LI Removed Removed	s reminded on 10/19/22, Yes
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Lot 06	Individual Lot	Lot 96		Removed	
Lot 96 Current Condition:			ior to the 8/3/22 inspection.	Removed	
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.	Demoved	1
Lot 103 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 103	e 12/7/22 inspection	Removed	
Lot 104	Individual Lot	Lot 104	8/25/2022	Active	Yes
Current Condition:			toilet on the lot prior to the 8/1		
Lot 105 Current Condition: Lot 106 Current Condition:	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	alled along the curb line. e secured. rmed to complete by 9/1 6 (CIR #18284), 1/25/23, rmed to complete by 8/1 (22, 1/9/23 (CIR #18284) Lot 105 sodded the lot prior to th Lot 106 egan excavation on the A inspector will monitor	/22. Not done as of last inspe 2/9/23, 2/16/23 8/22. Not done as of last insp ), 1/25/23, 2/9/23, 2/16/23 ie 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect	ection. Vinton22 LLC Removed Pending	was reminded on 8/25/22,
		Ŭ	. Not done as of last inspectio	n. Vinton22 LLC was	reminded on 2/9/23,
Lot 107 Current Condition:	Individual Lot	Lot 107	1/25/2023 lot prior to the 1/25/23 inspect	Pending	Yes
	the 2/1/23 inspection. E&A		or removal.		Ŭ
Lot 108	Wattles should be installed Vinton22 LLC was informe 2/16/23	d along the curb line. ad to complete by 2/1/23	or removal. . Not done as of last inspectio	n. Vinton22 LLC was	- -
Lot 108 Current Condition:	Wattles should be installed Vinton22 LLC was informed	d along the curb line. ad to complete by 2/1/23 Lot 108	. Not done as of last inspectio		- - -
Current Condition: Lot 109	Wattles should be installed Vinton22 LLC was informe 2/16/23 Individual Lot Removed - S&G Construct Individual Lot	d along the curb line. ed to complete by 2/1/23 Lot 108 tion sodded the lot prior Lot 109	. Not done as of last inspectio to the 11/9/22 inspection.	n. Vinton22 LLC was	
Current Condition: Lot 109 Current Condition:	Wattles should be installed Vinton22 LLC was informe 2/16/23 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners	d along the curb line. ad to complete by 2/1/23 Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to th	. Not done as of last inspectio to the 11/9/22 inspection.	n. Vinton22 LLC was Removed Removed	
Current Condition: Lot 109 Current Condition: Lot 113	Wattles should be installed Vinton22 LLC was informe 2/16/23 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot	d along the curb line. ad to complete by 2/1/23 Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to th Lot 113	Not done as of last inspection	n. Vinton22 LLC was Removed	
Current Condition: Lot 109 Current Condition: Lot 113 Current Condition:	Wattles should be installed Vinton22 LLC was informe 2/16/23 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners - Individual Lot Removed - Vinton22 LLC	d along the curb line. ad to complete by 2/1/23 Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to th Lot 113 sodded the lot prior to th	Not done as of last inspection	n. Vinton22 LLC was Removed Removed Removed	
Current Condition: Lot 109 Current Condition: Lot 113	Wattles should be installed Vinton22 LLC was informe 2/16/23 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot Removed - Vinton22 LLC Individual Lot	d along the curb line. ad to complete by 2/1/23 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	Not done as of last inspection to the 11/9/22 inspection. e 5/18/22 inspection. e 7/6/22 inspection.	n. Vinton22 LLC was Removed Removed	
Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 125	Wattles should be installed Vinton22 LLC was informe 2/16/23 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Silt Fence	d along the curb line. 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 125	Not done as of last 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	n. Vinton22 LLC was Removed Removed Removed Removed Active	reminded on 2/9/23,
Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition:	Wattles should be installed Vinton22 LLC was informe 2/16/23 Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot Removed - Homeowners Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection.	d along the curb line. 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 125 was installed along the r 22 inspection. Dirt piles the ROW and installed the silt fence at the rear turbed behind the lot show	Not done as of last 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 north side of Lot 125 prior to the were observed in the ROW di silt fence on the north side an of the lot and installed wattles	n. Vinton22 LLC was Removed Removed Removed Removed Active ne 9/28/21 inspection. uring the 7/25/22 insp nd rear of the lot prior along the disturbed a	reminded on 2/9/23,
Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 125 Current Condition:	Wattles should be installed Vinton22 LLC was informe 2/16/23 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor Individual Lot	d along the curb line. ad to complete by 2/1/23 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 125 was installed along the r 22 inspection. Dirt piles the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130	Not done as of last 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 north side of Lot 125 prior to the were observed in the ROW di silt fence on the north side and of the lot and installed wattles ould be reestablished. 3/23. Not done as of last inspection 8/25/2022	n. Vinton22 LLC was Removed Removed Removed Removed Active ne 9/28/21 inspection. uring the 7/25/22 insp nd rear of the lot prior along the disturbed a	reminded on 2/9/23,
Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 125 Current Condition:	Wattles should be installed Vinton22 LLC was informe 2/16/23 Individual Lot Removed - S&G Construct Removed - Homeowners Individual Lot Removed - Homeowners Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor Individual Lot Fair Condition - Echelon H the sides and rear of the la Echelon Homes removed to the 10/4/22 inspection. secured the portable toilet streets prior to the 1/4/23 Silt fence at the front and Echelon Homes was infor	d along the curb line. 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 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 tomes began excavating to prior to the 8/25/22 inst the dirt piles from the RO Echelon Homes installed prior to the 11/30/22 inst inspection. Echelon Homes at the rear of the lot show	Not done as of last 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 north side of Lot 125 prior to the were observed in the ROW d silt fence on the north side and of the lot and installed wattles ould be reestablished.	n. Vinton22 LLC was Removed Removed Removed Removed Active he 9/28/21 inspection. uring the 7/25/22 insp ad rear of the lot prior along the disturbed a ection. Active spection. Echelon Hores ior to the 11/2/22 insp oved the dirt pile from illet prior to the 2/22/22 over.	reminded on 2/9/23,           Yes           Gene Graves removed th           ction. Cardinal Homes           to the 9/27/22 inspection.           trea behind the lot prior to           Yes           mes installed silt fence on           the 8/25/22 inspection.           repaired the silt fence on           the street and cleaned the           3 inspection.
Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 125 Current Condition:	Wattles should be installed Vinton22 LLC was informe 2/16/23 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor Individual Lot Fair Condition - Echelon H the sides and rear of the th Echelon Homes removed to the 10/4/22 inspection. secured the portable toilet streets prior to the 1/4/23 i Silt fence at the front and	d along the curb line. 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 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 tomes began excavating to prior to the 8/25/22 inst the dirt piles from the RO Echelon Homes installed prior to the 11/30/22 inst inspection. Echelon Homes at the rear of the lot show	. Not done as of last inspection to the 11/9/22 inspection. e 5/18/22 inspection. e 7/6/22 inspection. 9/28/2021 north side of Lot 125 prior to the were observed in the ROW di silt fence on the north side an of the lot and installed wattles ould be reestablished. 3/23. Not done as of last inspe 8/25/2022 the lot prior to the 8/25/22 inspection. Dirt piles were notice OW prior to the 10/4/22 inspect a portable toilet on the lot pr spection. Echelon Homes rem nes re-secured the portable to uld be repaired where driven of	n. Vinton22 LLC was Removed Removed Removed Removed Active he 9/28/21 inspection. uring the 7/25/22 insp ad rear of the lot prior along the disturbed a ection. Active spection. Echelon Hores ior to the 11/2/22 insp oved the dirt pile from illet prior to the 2/22/22 over.	reminded on 2/9/23,  Yes Gene Graves removed th ection. Cardinal Homes to the 9/27/22 inspection. irea behind the lot prior to Yes mes installed silt fence on the 8/25/22 inspection. repaired the silt fence pri ection. Echelon Homes the street and cleaned th 3 inspection.

Current Condition:		prior to the 3/29/22 inspe	ion on the lot prior to the 3/2 ction. Dirt piles were noticed		
	Silt fence should be cleane				
	Trademark Homes was inf 7/26/22, 10/19/22, 12/15/2		26/22. Not done as of last in:	spection. Trademark H	lomes were reminded o
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:	Removed - The lot was read	sodded by Groundscapes	prior to the 9/3/21 inspection	on.	•
Lot 136	Individual Lot	Lot 139	4/26/2022	Active	Yes
Current Condition:	during the 4/26/22 inspect	ion. Belt Construction rem ence on the sides and rea the lot prior to the 8/16/2 eaned out at the rear of the	e lot.	ROW prior to the 6/1/2	22 inspection. Belt
	reminded on 7/12/22, 7/19	/22, 10/19/22, 12/15/22, 1 nc. was informed to comp	lete by 7/18/22. Not done as		
Lot 142	Individual Lot	Lot 142		Removed	
Current Condition:	Removed - GDR LLC sode			T	
Lot 148 Current Condition:	Individual Lot	Lot 148	6/1/2022 ne lot prior to the 6/1/22 insp	Active	Yes
	the 6/1/22 inspection. E&A 6/27/22 inspection. THI Bu 1.) Portable toilet should b 2.) Silt fence should be rep 1.) THI Builders were infor 9/20/22, 10/19/22, 12/15/2	inspector will monitor for vilders installed a portable e secured. paired. med to complete by 8/10/ 2, 1/9/23 (CIR #18284)	removal. THI Builders insta toilet on the lot prior to the a 22. Not done as of last inspe 2. Not done as of last inspe	Iled silt fence along th 8/3/22 inspection. ection. THI Builders w	e front of the lot prior to ere reminded on 8/25/2
	10/19/22, 12/15/22, 1/9/23				
Lot 150	Individual Lot	Lot 150	7/6/2022	Active	No
Current Condition:	during the 7/6/22 inspection	on. Belt Construction insta	ted the lot prior to the 7/6/22 Iled silt fence on the northea from the ROW prior to the 1	ast corner of the lot pri	
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	cleaned out prior to the 7/1 7/31/21 inspection, the ins available. The area aroun	10/21 inspection. A new t pector has inquired about d the basin was seeded a	ed prior to the 1/3/20 inspect emporary water quality riser t the change with the engine and matted prior to the 8/25/ /8/21 inspection. The riser is	structure was observer er and will update whe 21 inspection. No res	ed in the basin during then more information is ponse has been receive
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	process of being cleaned of inspection. An unidentified structure was observed in and will update when more of the 9/28/21 inspection.	out during the 6/29/21 ins d contractor cleaned out to the basin during the 7/31, e information is available. The riser is working effect	I prior to the 1/3/20 inspection pection. The basin was bein he basin prior to the 7/12/21 /21 inspection, the inspector No response has been rec- tively, the inspector will more	ng dewatered into silt f inspection. A new ter r has inquired about th eived regarding any n nitor.	fence during 6/29/21 mporary water quality ris e change with the engir ecessary modifications
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will upda	or to the 9/2/20 inspection 5/21 inspection. Basin de observed in the basin du ite when more information o response has been rece	I prior to the 1/3/20 inspection , the plug is working effective watering ceased prior to the ring the 7/31/21 inspection, to is available. The area are vived regarding any necessar ponitor.	rely. The basin was in e 6/22/21 inspection. A the inspector has inqui bund the basin was se	the process of being A new temporary water ired about the change w eded and matted prior t
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	process of being cleaned of site informed the inspector will monitor dewatering pro- during the 7/31/21 inspect information is available. T	out during the 6/22/21 ins r that he had not caught h bocedures on other basins. ion, the inspector has inq he area around the basin	prior to the 1/3/20 inspection pection. The basin had bee is employee in time to tell hi . A new temporary water qu uired about the change with was seeded and matted pri ns as of the 9/28/21 inspection	n dewatered without a m to dewater through ality riser structure wa the engineer and will or to the 8/25/21 inspe	BMP. The contractor of a BMP, the E&A inspect is observed in the basin update when more action. No response has
	Erosion rill north of SB 4 s	hould be repaired.			

SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection		
			ary water quality riser structure		
			ange with the engineer and w		
			d prior to the 8/25/21 inspection		
	any necessary modification	ns as of the 9/28/21 insp	pection. The riser is working e	effectively, the inspect	or will monitor.
	Trash in and around SB 5	should be cleaned up			
	Thash in and around SD 5	silouid be cleaned up.			
	Gene Graves/Joseph Fole	y were informed to com	plete by 11/16/22. Not done a	s of last inspection.	
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/23/20 insp		
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eeding removed the silt	fence prior to the 4/15/20 insp	bection.	
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:		eeding removed the silt	fence prior to the 4/15/20 insp	pection. The remaining	g silt fence will be
05.4	associated with Lot 64.	0.000000		A .:	N
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No The silt famou
Current Condition:			ne wetlands and drainageway the 11/18/20 inspection, reins		
			e 12/28/20 inspection. The si		
			installation is not necessary a		
			g Cornhusker Road adjacent		
			nonitor. Minor damage was o		
			not be recommended at this		
	silt fence behind lot 131 wa	as removed prior to the	6/29/21 inspection. Gene Gra	aves removed the silt f	ence in vegetated areas
		•	o the 9/28/21 inspection. Gene	e Graves removed the	silt fence northwest of S
	3 and patched the silt fence		ne 8/25/22 inspection.		
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:	Silt fence		fence prior to the 4/15/20 insp		
SF 7 Current Condition:		See SWPPP	I new grading project to the so	Removed	the 0/0/20 increation
SF 8	Silt fence	See SWPPP	liew grading project to the so	Removed	the 9/9/20 inspection.
Current Condition:	Removed - Silt fence was		20 inspection.	Romovou	
SF 9	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp	pection.	
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 11	Silt fence	See SWPPP	for an ariar to the 1/15/20 incr	Removed	
Current Condition: SF 12	Silt fence	See SWPPP	fence prior to the 4/15/20 insp	Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eeding removed the silt	fence prior to the 4/15/20 insp		
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:			new grading project to the so		the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	
Current Condition:			rior to the 9/28/21 inspection.	A ation	N1-
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No basin prior to the 7/10/21
Current Condition:	inspection.	nuneu contractor installe	ed the silt fence west of SB 1	during cleanout of the	basin prior to the 7/10/21
SW 1	Straw Wattles	See SWPPP		Pomovod	
Current Condition:			temporary stabilization of the	Removed	inspection
SW 2	Straw Wattles	See SWPPP	tomporary stabilization of the	Removed	
Current Condition:			temporary stabilization of the		inspection.
SW 3	Straw Wattles	See SWPPP		Removed	
Current Condition:			es prior to the 8/25/22 inspect		
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -				
	Street cleaning is needed.				
	Cono Groupo uno informa	d to complete by 2/2/24	Not dong og of the legt inst	oction Cono Crower	Nas rominded on 4/20/04
			Not done as of the last inspen- ninded on 5/6/22, 8/18/22, 8/2		
	1/1/21, 9/2/21, 12/2/21, 2/1	1/22. Dulluers were fen	inded off 5/0/22, 6/16/22, 8/2	5/22, 10/19/22, 12/15/	22, 1/9/23 (CIR #10284)
		<u> </u>			
	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No
SWPPP Sign					

Current Condition:	Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the
	intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during the 1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laguinta Street entrance to the south side of the street
	during the 3/25/20 inspection. The SWPPP sign at 108th and Laquinta street was knocked over prior to the 2/22/22 inspection
	by MUD, the inspector will remove the sign and reinstall as needed in the Spring of 2022. The SWPPP sign at 181st Street and
	Cornhusker Road was removed prior to the 4/19/22 inspection due to the Cornhusker Road improvements. The SWPPP sign at Laguinta Avenue was removed prior to the 8/16/22 inspection due to the 180th Street Road improvements. SWPPP sign off of
	180th and Camelback Road was removed during 180th street improvements due to construction in the area prior to the 10/11/22
	inspection. SWPPP sign could not be located. E&A inspector installed a new SWPPP sign at the corner of Cornhusker Road and
	S 181st Street on 12/6/22.
	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information
	submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for
Certification Statement:	gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I
	am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment
	for knowing violations."
	4 NG.
Inspector Signature:	Sim Noy in Reviewed By: