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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P2	2019.328.000					
Inspector: Shaun McGuire					Stage			
-		Bridgepor	rt Development					
			1228-3910-GP1		1			
Project Name:		CSW-201701381						
For Week Ending:		5/3	27/2023					
Project Location:	SW of C	ornhusker Road an	d S 180th Street, Sarpy Coι	ınty, NE	68136			
-	1	•	1					
Grading:	100%							
Sanitary Sewer:	100%							
Storm Sewer:	100%							
Paving:	96%							
Seeding:	75%	·						
Utilities:	100%							
Overall Development:	60%							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"	5/24/2023	Sunny 87/63	9:50 AM				
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.00"							
Complaints:	None.							

Construction Sequencing:

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

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

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

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

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Trails/sidewalks around the site were backfilled and partially matted (4/9/2020). Basins seeded and matted (8/25/21). 180th street and Cornhusker street ROW seeded and matted (5/17/23).

Checklist Questions:

No, see BMPs section

lave disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion

Create Corrective Action?
No, see Findings section.

No, see BMPs and Findings section.

lo, see BMPs section

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

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, 3/16/23, 4/5/23 (CIR #18860), 4/20/23
- 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, 12/1/22, 11/11/22, 4/21/23. 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	Type	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent						
	flooding the inlet protectio	flooding the inlet protection will not be reinstalled.					
Al 2	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet di	rains to SB 2, to prevent		
	flooding the inlet protection will not be reinstalled.						
Al 3	Area Inlet Protection	See SWPPP		Removed			
Current Condition:		protection is now include	ed with the new grading project	ct to the south of Brid	dgeport as of the 9/9/20		
	inspection.		0 01 7				
Al 4	Area Inlet Protection	See SWPPP		Removed			
Current Condition:			Oth Street improvements prior		ction		
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No No		
Current Condition:			eeded/matted prior to the 4/23				
Current Condition.	around the inlet prior to the		bedea/matted phor to the 4/20	720 mapoonom. 71 am	t torioc wrap was iristalic		
AI 6	Area Inlet Protection	See SWPPP		Removed			
Current Condition:			matted prior to the 4/23/20 ins				
Current Condition.	Stabilized Construction	Cornhusker and S	matted prior to the 4/23/20 in	эреспоп.			
CE 1	Entrance	181st Street		Removed			
Current Condition:			ornhusker Road project is cor		1/23 inspection		
Current Condition.	Temoved 7 in streets hav	c been paved and the e	orrinasker redau project is con	ripicte as of the o/ 17	720 mapoonom.		
	Otabilias d Ossatos etisas	Camabarahan and C	T		1		
CE a	Stabilized Construction	Cornhusker and S		Domovod			
CE 2 Current Condition:	Entrance	184th Street	the 5/18/21 inspection due to	Removed	arabuakar Daad		
CW 1	Concrete Washout	Lot 56	the 5/16/21 inspection due to	Removed	Omnusker Road.		
Current Condition:			the concrete washout prior t		tion		
CW 2							
	Concrete Washout	L ot 55	7/10/2021	Active	No		
	Concrete Washout Good Condition - Gene G	Lot 55 raves installed a new co	7/10/2021 ncrete washout on Lot 55 prio	Active r to the 7/10/21 inspe	No ection. Gene Graves		
Current Condition:	Good Condition - Gene G	raves installed a new co	ncrete washout on Lot 55 prio	r to the 7/10/21 inspe	ection. Gene Graves		
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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
	flooding the inlet protection will not be reinstalled.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	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
Gurrom Gorianioni	flooding the inlet protection will not be reinstalled.
15.44	
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	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 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
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
our one condition.	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
our one condition.	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
Gurront Gorialion.	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
our one 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
	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
	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	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:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 31	Inlet Protection See SWPPP Removed
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 removed the inlet protection prior to the 7/11/22 inspection.
IP 33 Current Condition:	Inlet Protection See SWPPP Removed Removed Cong Croyer removed the inlet protection prior to the 7/41/22 inspection
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 34	Inlet Protection See SWPPP Removed

blooding the nict protection will not be reinstalled. Brand Seminored Coordination Removed - Commencial Sending memoved the interprotection prior to the 4/23/20 imagescian. Mell dishars to SB 5, to prevent the protection prior to the 4/23/20 imagescian, intel dishars to SB 5, to prevent conditions. Brand Seminored - Commencial Sending memoved the intel protection prior to the 4/23/20 imagescian, intel dishars to SB 5, to prevent clouding the intel protection into the reinstalled. Brand Seminored - Semi	Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5. to prevent
Current Condition: P 36			n will not be reinstalled.	, , , , , , , , , , , , , , , , , , ,		
Branch Removed Removed Commercial Seading removed the interprotection prior to the 4/23/20 inspection, intel drains to SB 5, to prevent				1		
P.S. Intel Protection Sees SWPPP Removed Removed P.S. Intel Protection Removed	Current Condition:		•	t protection prior to the 4/23/2	U inspection. Inlet dra	ains to SB 5, to prevent
Moding the intel protection Sep SVPPP Removed Removed Removed Commercial Seeding removed the intel protection prior to the 4/23/20 repection. Intel drains to Stb 6, to prevent today the intel protection Sep SVPPP Removed	IP 36	<u> </u>			Removed	
P37 Intel Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Sending removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent hooding the intel protection will not be reinstalled. Removed - Removed - Removed - Commercial Sending removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent the following the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent the following the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent following the intel protection will not be reinstalled. Removed - Commercial Sending senoved the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent following the intel protection will not be reinstalled. Removed - Commercial Sending senoved the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent flooding the intel protection will not be reinstalled. Removed - Commercial Sending senoved the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent flooding the intel protection will not be reinstalled. Removed - Commercial Sending senoved the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent flooding the intel protection will not be reinstalled. Removed - Commercial Sending senoved the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent flooding the intelligence of the intelligence of the intelligence of the sending senoved intelligence of the sending senoved intelligence of the senoved intelligence of th	Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
Current Condition: Removed - Commercial Sending removed the inlet protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent flooding the inlet protection will not be installed.	ID 07	ŭ .			Damanad	1
Post Protection See SWPPP Removed Removed Removed Removed Commencial Seading removed the interprotection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent flooding the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent flooding the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent flooding the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent flooding the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent flooding the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent flooding the intel protection will not be reinstalled. P 41				t protection prior to the 4/23/2		ains to SB 5 to prevent
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be rinsistalled. Inlet Protection Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be rinsistalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be rainstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be rainstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the protection of the 4/23/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Six seed cleaning and floating of the storm sewer will occur as needed. Removed - Inlet Protection See SWIPPP Removed - Inlet Protection Removed - Inlet Protection See SWIPPP Removed - Inlet Protection See SWIPPP Removed - Inlet Protection Removed - Inlet Protection See SWIPPP Removed - Inlet Protection Remov				t protoction prior to the 1/20/2	o mopostioni imot are	and to 02 of to provon
Removed Remo						
P.36 Intel Protection See SWPPP Removed Remove	Current Condition:		•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent Roding the inlet protection will not be reinstalled. Inlet Protection See SW/PPP Removed Inlet Protection Removed - Inlet Protection See SW/PPP Removed Inlet Protection Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent Rooding the inlet protection will not be reinstalled. Removed - Subsect removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to a basin and the surrounding area is televisely stabilized. Sheet cleaning and flushing of the stome sever will occur as needed. Removed - Subsect removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Sheet cleaning and flushing of the stome sever will occur as needed. Removed - Inlet Protection See SW/PPP Removed Removed - Inlet Protection Removed - Subsect removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Sheet cleaning and flushing of the stome sever will occur as needed. Removed - Inlet Protection Removed - Inlet Prote	ID 20	<u> </u>			Pomovod	1
Boding the intel protection will not be reinstalled.				t protection prior to the 4/23/2		ains to SB 5, to prevent
Part				,		, , , ,
Boding the intel protection will not be reinstalled.						
P41	Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
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 accour as needed. P 4	ID //1	· ·			Pomovod	1
P42				prior to the 8/5/20 inspection.		n and the surrounding area
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 sever will occur as needed Part						
Interpretation See SWPPP Removed						
P 43 Intel Protection See SWPPP Removed Removed P 44 Intel Protection See SWPPP Removed P 45 Intel Protection See SWPPP Removed Removed P 45 Intel Protection See SWPPP Removed Remove	Current Condition:					and the surrounding area
Parent Condition: Removed - IP-43 drains to SB 5, no inlet protection is needed at this time. Removed	ID 49			g of the storm sewer will occu		T
Current Condition: Geo Condition See SWPPP Removed P 44 drains to 88 b, no intell protection is needed at this time. P 45 Intel Protection See SWPPP 88/5/202 Active No Good Condition Sudbeck cleaned out the inlet filters prior to the 4/8/22 inspection. Sudbeck cleaned out the inlet filters prior to the 4/8/22 inspection. Sudbeck cleaned out the inlet filters prior to the 6/8/22 inspection. Sudbeck cleaned out the inlet filters prior to the 8/8/22 inspection. Triple Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. P 46 Inlet Protection See SWPPP 2/8/2023 Active No Good Condition See SWPPP 2/8/2023 Active No Good Condition See SWPPP 2/8/2023 Active No Good Condition Filiple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. P 47 Inlet Protection See SWPPP 2/8/2023 Active No Good Condition Filiple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. P 48 Inlet Protection See SWPPP 2/8/2023 Active No Good Condition Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. P 49 Inlet Protection See SWPPP 2/8/2023 Active No Good Condition Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding installed the inlet protec				I is needed at this time	Kemovea	<u> </u>
P 45		Inlet Protection	See SWPPP		Removed	
Current Condition: Good Condition - Sudbeck installed the inlet protections prior to the 8/15/20 inspection. Sudbeck cleaned out the inlet filters prior to the 4/26/22 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. P46 Current Condition: IP 47 Inlet Protection Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. IP 47 Inlet Protection Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. IP 48 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. IP 49 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. IP 49 Inlet Protection Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. IP 50 Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. IP 51 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned					A =45: . =	l N-
inter filters prior to the 3/10/23 inspection. Sudbeck cleaned out the inlet filters prior to the 8/10/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Fig. 46 Current Condition: IP 47 Inter Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. IP 48 Inter Protection See SWPPP 2/8/2023 Active No Current Condition: IP 48 Inter Protection See SWPPP 2/8/2023 Active No Current Condition: IP 49 Inter Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. IP 49 Inter Protection See SWPPP 2/8/2023 Active No Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. IP 50 Inter Protection See SWPPP 2/8/2023 Active No Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. IP 51 Intel Protection See SWPPP 2/8/2023 Active No Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Intel Protection See SWPPP 2/8/2023 Active No Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Intel Protection See SWPPP 2/8/2023 Active No Current Cond						
P 46	our one condition.					
Current Condition: P 47		inlet filters prior to the 5/10	0/23 inspection.			
filters prior to the 5/10/23 inspection. P 47 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: IP 48 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: IP 48 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: IP 49 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: IP 49 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: IP 50 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: IP 50 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: IP 51 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: IP 51 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: IP 51 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: IP 51 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: IP 51 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. IP 51 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. IP 52 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding installed the inlet protection prior to the 2/8/23 ins						
P 47	Current Condition:			protection prior to the 2/8/23	inspection. Triple S Se	eeding cleaned out the inlet
Current Condition: P 48	IP 47	•		2/8/2023	Active	No
P 48						
Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. P 49		filters prior to the 5/10/23 i	nspection.			
filters prior to the 5/10/23 inspection.						
Inlet Protection See SWPPP 2/8/2023 Active No	Current Condition:			protection prior to the 2/6/23	inspection. Triple 5 56	eeding cleaned out the inlet
Current Condition: P 50	IP 49			2/8/2023	Active	No
P 50	Current Condition:	Good Condition - Triple Se	eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S Se	eeding cleaned out the inlet
Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. IP 51 Inlet Protection Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. IP 52 Inlet Protection Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. IP 53 Inlet Protection Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. IP 54 Inlet Protection Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. IP 54 Inlet Protection Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. IP 55 Inlet Protection Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Inlet Protection Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Lot 1 Replat 2 Individual Lot Lot 1 Replat 2 Individual Lot Lot 1 Replat 5 Current Condition: Removed - Individual Lot Lot 1 Replat 5 Current Condition: Removed - Individual Lot Lot 1 Replat 5 Individual Lot Lot 1 Replat 5 Individual Lot Lot 1 Replat 5 Individual Lot Lot 1 Replat 6 Active - Jesse Calabretto began construction on the lot prior to the 4/12/202 Active No Document Condition: Removed - Mercury Homes sodded the lot p		<u> </u>				
Filters prior to the 5/10/23 inspection. See SWPPP 2/8/2023 Active No						
P 51	Current Condition.			protection prior to the 2/6/23	inspection. Triple 3 36	sealing cleaned out the inlet
Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. P 52	IP 51	<u>'</u>		2/8/2023	Active	No
Inlet Protection See SWPPP 2/8/2023 Active No	_	Good Condition - Triple Se	eeding installed the inlet			
Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. IP 54 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. IP 55 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Lot 1 Replat 2 Individual Lot Lot 1 Replat 2 Removed Current Condition: Removed - Landmark sodded the lot prior to the 5/4/22 inspection. Lot 1 Replat 5 Individual Lot Lot 1 Replat 5 A/12/2022 Active No Current Condition: Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection, the inspector will monitor for the installation of BMPs. Jesse Calabretto cleaned the streets near the lot prior to the 6/20/22 inspection. Jesse Calabretto removed the dirt piles from the ROW prior to the 7/25/22 inspection. Lot 2 Individual Lot Lot 2 Removed Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection.		<u>'</u>	•			1
filters prior to the 5/10/23 inspection. IP 53						
IP 53	Current Condition:	•	•	protection prior to the 2/6/23	mapeonom. Triple 5 56	seamy deaned out the inlet
filters prior to the 5/10/23 inspection. IP 54				2/8/2023	Active	No
IP 54 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. IP 55 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Lot 1 Replat 2 Individual Lot Lot 1 Replat 2 Removed Current Condition: Removed - Landmark sodded the lot prior to the 5/4/22 inspection. Lot 1 Replat 5 Individual Lot Lot 1 Replat 5 A/12/2022 Active No Current Condition: Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection, the inspector will monitor for the installation of BMPs. Jesse Calabretto cleaned the streets near the lot prior to the 6/20/22 inspection. Jesse Calabretto removed the dirt piles from the ROW prior to the 7/25/22 inspection. Lot 2 Individual Lot Lot 2 Removed Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection.	Current Condition:			protection prior to the 2/8/23	inspection. Triple S Se	eeding cleaned out the inlet
Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. IP 55 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Lot 1 Replat 2 Individual Lot Lot 1 Replat 2 Removed Current Condition: Lot 1 Replat 5 Individual Lot Lot 1 Replat 5 4/12/2022 Active No Current Condition: Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection, the inspector will monitor for the installation of BMPs. Jesse Calabretto cleaned the streets near the lot prior to the 6/20/22 inspection. Jesse Calabretto removed the dirt piles from the ROW prior to the 7/25/22 inspection. Lot 2 Individual Lot Lot 2 Removed Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection.	Je	'	<u>'</u>	0/0/5555		T
filters prior to the 5/10/23 inspection. IP 55						
IP 55 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Lot 1 Replat 2 Individual Lot Lot 1 Replat 2 Removed Current Condition: Removed - Landmark sodded the lot prior to the 5/4/22 inspection. Lot 1 Replat 5 Individual Lot Lot 1 Replat 5 A/12/2022 Active No Current Condition: Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection, the inspector will monitor for the installation of BMPs. Jesse Calabretto cleaned the streets near the lot prior to the 6/20/22 inspection. Jesse Calabretto removed the dirt piles from the ROW prior to the 7/25/22 inspection. Lot 2 Individual Lot Lot 2 Removed Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection.	Juneni Johanni.			protoction prior to the 2/0/23	inoposition. Triple 3 St	Joanny Gloanieu out the inliet
filters prior to the 5/10/23 inspection. Lot 1 Replat 2	IP 55					
Lot 1 Replat 2 Individual Lot Lot 1 Replat 2 Removed Removed Lot 1 Replat 2 Individual Lot Lot 1 Replat 5 Individual Lot Lot 1 Replat 5 Individual Lot Lot 1 Replat 5 A/12/2022 Active No Current Condition: Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection, the inspector will monitor for the installation of BMPs. Jesse Calabretto cleaned the streets near the lot prior to the 6/20/22 inspection. Jesse Calabretto removed the dirt piles from the ROW prior to the 7/25/22 inspection. Lot 2 Individual Lot Lot 2 Removed Removed Removed	Current Condition:			protection prior to the 2/8/23	inspection. Triple S Se	eeding cleaned out the inlet
Current Condition: Lot 1 Replat 5 Individual Lot Lot 1 Replat 5 Current Condition: Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection, the inspector will monitor for the installation of BMPs. Jesse Calabretto cleaned the streets near the lot prior to the 6/20/22 inspection. Jesse Calabretto removed the dirt piles from the ROW prior to the 7/25/22 inspection. Lot 2 Individual Lot Lot 2 Removed Removed Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection.			•			1
Lot 1 Replat 5 Individual Lot Lot 1 Replat 5 4/12/2022 Active No Current Condition: Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection, the inspector will monitor for the installation of BMPs. Jesse Calabretto cleaned the streets near the lot prior to the 6/20/22 inspection. Jesse Calabretto removed the dirt piles from the ROW prior to the 7/25/22 inspection. Lot 2 Individual Lot Lot 2 Removed Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection.				/4/22 inspection	Removed	
Current Condition: Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection, the inspector will monitor for the installation of BMPs. Jesse Calabretto cleaned the streets near the lot prior to the 6/20/22 inspection. Jesse Calabretto removed the dirt piles from the ROW prior to the 7/25/22 inspection. Lot 2 Individual Lot Lot 2 Removed Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection.					Active	No
the lot prior to the 6/20/22 inspection. Jesse Calabretto removed the dirt piles from the ROW prior to the 7/25/22 inspection. Lot 2 Individual Lot Lot 2 Removed Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection.		Active - Jesse Calabretto	began construction on the	ne lot prior to the 4/12/22 insp	ection. Dirt piles were	observed in the ROW
Lot 2 Individual Lot Lot 2 Removed Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection.						
Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection.		ine ioi prior to the 6/20/22	inspection, Jesse Calab	reno removea trie airt piles fr	une KOW prior to t	ne 1/25/22 inspection.
Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection.	Lot 2	Individual Lot	Lot 2		Removed	1
	Current Condition:	Removed - Mercury Home		the 6/20/22 inspection.		<u> </u>
					Active	Yes

	during the 5/18/22 inspect Homes installed and secur the curb line prior to the 3/ 1.) Streets near the lot sho 2.) Silt fence should be rep 1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2	ion. Falcone Homes ren red a portable toilet on to 1/23 inspection. Falcono ould be cleaned. paired. formed to complete by 7 2, 1/9/23 (CIR #18284),	n on the lot prior to the 5/18/22 noved the dirt piles from the R he lot prior to the 7/18/22 inspection of the Prior to the 7/18/22 inspection of the portal prior to the prior	OW prior to the 6/20/2 ection. Falcone Home ble toilet prior to the 5 spection. Falcone Hor 4/20/23	es installed silt fence along s/3/23 inspection.
Lot 3	Individual Lot	Lot 3	<u> </u>	Removed	
Current Condition:	Removed - THI Builders so		2 7/11/22 inspection.		
Lot 4	Individual Lot	Lot 4	7/44/00:	Removed	
Current Condition: Lot 5 Replat 1	Removed - THI Builders so Individual Lot	Lot 5 Replat 1	e //11/22 inspection.	Removed	1
Current Condition:			ior to the 5/4/22 inspection.	Removed	
Lot 5	Individual Lot	Lot 5	4/12/2022	Pending	Yes
Current Condition:			t prior to the 4/12/22 inspectio		
			dirt pile from the ROW prior to inspection. THI Builders rem		
	prior to the 5/24/23 inspe Silt fence should be reinsta THI Builders were informe 12/15/22. 1/9/23 (CIR #18:	alled. d to complete by 9/26/2	2. Not done as of last inspecti	on. THI Builders were	reminded on 10/19/22,
Lot 6	Individual Lot	Lot 6	4/6/2022	Pending	Yes
Current Condition:	Pending - THI Builders be	gan excavation of the lo	ot prior to the 4/6/22 inspection	n. Dirt piles were obse	rved in the ROW during the
		/repaired/reinstalled. d to complete by 7/25/22	will monitor. 2. Not done as of last inspecti #18284), 4/5/23 (CIR #18860)		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 during the 8/25/22 inspect	ers LLC began excavati	ng the lot prior to the 8/25/22 s relatively flat and a vegetative		
	inspector will monitor the r inspection.	need for BMPs. Great Pl	ains Builders removed the dir	t piles from the ROW	
Lot 7	inspection. Individual Lot	Lot 7	4/19/2022	Pending	prior to the 9/19/22 Yes
Lot 7 Current Condition:	inspection. Individual Lot Pending - THI Builders be	Lot 7	4/19/2022 ot prior to the 4/19/22 inspection	Pending on. Dirt piles were obs	Prior to the 9/19/22 Yes erved in the ROW during
Current Condition:	inspection. Individual Lot Pending - THI Builders be the 4/19/22 inspection. TH fence along the front of the prior to the 5/24/23 inspection. Silt fence should be retied. THI Builders were informe 8/3/22, 8/25/22, 9/20/22, 1	Lot 7 egan excavation of the lot I Builders removed the lot prior to the 6/27/22 ection. E&A inspector volvepaired/reinstalled. d to complete by 7/18/2: 0/19/22, 1/2/15/22, 1/9/2	4/19/2022 of prior to the 4/19/22 inspection dirt pile from the ROW prior to inspection. THI Builders rem	Pending on. Dirt piles were obs the 4/26/22 inspectio oved the silt fence in on. THI Builders were #18860)	Yes erved in the ROW during n. THI Builders installed silt n preparation for sodding
Current Condition: Lot 7 Replat 1	inspection. Individual Lot Pending - THI Builders be the 4/19/22 inspection. TH fence along the front of the prior to the 5/24/23 inspection. Silt fence should be retied. THI Builders were informe 8/3/22, 8/25/22, 9/20/22, 1 Individual Lot	Lot 7 gan excavation of the lo Il Builders removed the lo lot prior to the 6/27/22 ection. E&A inspector of /repaired/reinstalled. d to complete by 7/18/2: 0/19/22, 12/15/22, 1/9/2 Lot 7 Replat 1	4/19/2022 at prior to the 4/19/22 inspectiodirt pile from the ROW prior to inspection. THI Builders remwill monitor . 2. Not done as of last inspection (CIR #18284), 4/5/23 (CIR #	Pending on. Dirt piles were obs the 4/26/22 inspectio oved the silt fence in	Yes erved in the ROW during n. THI Builders installed silt n preparation for sodding
Current Condition:	inspection. Individual Lot Pending - THI Builders be the 4/19/22 inspection. TH fence along the front of the prior to the 5/24/23 inspection. Silt fence should be retied. THI Builders were informe 8/3/22, 8/25/22, 9/20/22, 1 Individual Lot	Lot 7 gan excavation of the lo Il Builders removed the lo lot prior to the 6/27/22 ection. E&A inspector of /repaired/reinstalled. d to complete by 7/18/2: 0/19/22, 12/15/22, 1/9/2 Lot 7 Replat 1	4/19/2022 at prior to the 4/19/22 inspection the ROW prior to inspection. THI Builders remails monitor.	Pending on. Dirt piles were obs the 4/26/22 inspectio oved the silt fence in on. THI Builders were #18860)	Yes erved in the ROW during n. THI Builders installed silt n preparation for sodding
Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition:	inspection. Individual Lot Pending - THI Builders be the 4/19/22 inspection. TH fence along the front of the prior to the 5/24/23 inspection. THI Builders were informe 8/3/22, 8/25/22, 9/20/22, 1 Individual Lot Removed - New Chapter Individual Lot Removed - Landmark sod	Lot 7 gan excavation of the lot I Builders removed the lot e lot prior to the 6/27/22 ection. E&A inspector of /repaired/reinstalled. d to complete by 7/18/2: 0/19/22, 12/15/22, 1/9/2 Lot 7 Replat 1 Homes sodded the lot pri Lot 10 Replat 1 ded the lot prior to the 9	4/19/2022 of prior to the 4/19/22 inspectiodirt pile from the ROW prior to inspection. THI Builders remwill monitor. 2. Not done as of last inspection (CIR #18284), 4/5/23 (CIR #18284), 4/5/23 (CIR #18284).	Pending on. Dirt piles were obs the 4/26/22 inspectio oved the silt fence in on. THI Builders were #18860) Removed	Yes erved in the ROW during n. THI Builders installed silt n preparation for sodding
Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12	inspection. Individual Lot Pending - THI Builders be the 4/19/22 inspection. TH fence along the front of the prior to the 5/24/23 inspection. THI Builders were informe 8/3/22, 8/25/22, 9/20/22, 1 Individual Lot Removed - New Chapter H Individual Lot Removed - Landmark sod Individual Lot	Lot 7 gan excavation of the lot Builders removed the elector to the 6/27/22 cotion. E&A inspector to repaired/reinstalled. d to complete by 7/18/22 0/19/22, 12/15/22, 1/9/2 Lot 7 Replat 1 Homes sodded the lot pri Lot 10 Replat 1 ded the lot prior to the 9 Lot 12	4/19/2022 It prior to the 4/19/22 inspectiodirt pile from the ROW prior to inspection. THI Builders remixill monitor. 2. Not done as of last inspection (CIR #18284), 4/5/23 (CIR #16701) (CIR #17/23 inspection.) [77/22 inspection.	Pending on. Dirt piles were obs the 4/26/22 inspectio oved the silt fence in on. THI Builders were #18860) Removed	Yes erved in the ROW during n. THI Builders installed silt n preparation for sodding
Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition:	inspection. Individual Lot Pending - THI Builders be the 4/19/22 inspection. TH fence along the front of the prior to the 5/24/23 inspection. THI Builders were informe 8/3/22, 8/25/22, 9/20/22, 1 Individual Lot Removed - New Chapter H Individual Lot Removed - Landmark sod Individual Lot Removed - Mercury Control Removed - M	Lot 7 egan excavation of the lot I Builders removed the lot prior to the 6/27/22 ection. E&A inspector of the lot prior to the 6/27/22 ection. E&A inspector of the lot complete by 7/18/2: 0/19/22, 12/15/22, 1/9/2 Lot 7 Replat 1 Homes sodded the lot prior to the 9 Lot 12 actors sodded the lot prior sodded the lot prior to the 9 Lot 12	4/19/2022 bt prior to the 4/19/22 inspectiodirt pile from the ROW prior to inspection. THI Builders remail monitor. 2. Not done as of last inspection. (CIR #18284), 4/5/23 (CIR #1620) (Pending on. Dirt piles were obs the 4/26/22 inspectio oved the silt fence ir on. THI Builders were #18860) Removed Removed	Yes erved in the ROW during n. THI Builders installed silt n preparation for sodding reminded on 7/19/22,
Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12	inspection. Individual Lot Pending - THI Builders be the 4/19/22 inspection. TH fence along the front of the prior to the 5/24/23 inspection. THI Builders were informe 8/3/22, 8/25/22, 9/20/22, 1 Individual Lot Removed - New Chapter Hindividual Lot Removed - Landmark sod Individual Lot Removed - Mercury Controlled Individual Lot Individual Lot Removed - Mercury Controlled Individual Lot Individual Lot	Lot 7 gan excavation of the lot II Builders removed the general prior to the 6/27/22 pection. E&A inspector of the lot prior to the 6/27/22 pection. E&A inspector of the lot prior to the 9/27/28/29/29/29/29/29/29/29/29/29/29/29/29/29/	4/19/2022 at prior to the 4/19/22 inspectiodirt pile from the ROW prior to inspection. THI Builders remivill monitor. 2. Not done as of last inspection (CIR #18284), 4/5/23 (CIR #18284), 4/5/23 (CIR #18284), 4/5/23 inspection. 1/7/22 inspection. 1/8/2023 a lot prior to the 3/8/23 inspection. 2. lot prior to the 3/8/23 inspection.	Pending on. Dirt piles were obs the 4/26/22 inspectio oved the silt fence in on. THI Builders were #18860) Removed Removed Removed Active	Yes erved in the ROW during n. THI Builders installed silt n preparation for sodding reminded on 7/19/22,
Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 25	inspection. Individual Lot Pending - THI Builders be the 4/19/22 inspection. TH fence along the front of the prior to the 5/24/23 inspection. THI Builders were informe 8/3/22, 8/25/22, 9/20/22, 1 Individual Lot Removed - New Chapter Hindividual Lot Removed - Landmark sod Individual Lot Removed - Mercury Controller Individual Lot Removed - Mercury Controller Individual Lot Individual Lot Removed - Mercury Controller Individual Lot Fair Condition - PHI, LLC I rear of the lot prior to the 3 1.) Wattles should be instance. 1.) PHI LLC was informed #18860), 4/20/23	Lot 7 gan excavation of the lot let let let let let let let let let le	4/19/2022 at prior to the 4/19/22 inspectiodirt pile from the ROW prior to inspection. THI Builders remivill monitor. 2. Not done as of last inspection (CIR #18284), 4/5/23 (CIR #18284), 4/5/23 (CIR #18284), 4/5/23 inspection. 1/7/22 inspection. 1/8/2023 a lot prior to the 3/8/23 inspection. 2. lot prior to the 3/8/23 inspection.	Pending on. Dirt piles were obs the 4/26/22 inspectio oved the silt fence in on. THI Builders were #18860) Removed Removed Removed Active ion. PHI, LLC installed	Yes erved in the ROW during n. THI Builders installed silt n preparation for sodding reminded on 7/19/22, Yes d silt fence on the side and
Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 25	inspection. Individual Lot Pending - THI Builders be the 4/19/22 inspection. TH fence along the front of the prior to the 5/24/23 inspection. THI Builders were informe 8/3/22, 8/25/22, 9/20/22, 1 Individual Lot Removed - New Chapter Hindividual Lot Removed - Landmark sod Individual Lot Removed - Mercury Controller Individual Lot Removed - Mercury Controller Individual Lot Individual Lot Removed - Mercury Controller Individual Lot Fair Condition - PHI, LLC I rear of the lot prior to the 3 1.) Wattles should be instance. 1.) PHI LLC was informed #18860), 4/20/23	Lot 7 gan excavation of the lot let let let let let let let let let le	4/19/2022 at prior to the 4/19/22 inspectiodirt pile from the ROW prior to inspection. THI Builders remivill monitor. 2. Not done as of last inspection (CIR #18284), 4/5/23 (CI	Pending on. Dirt piles were obs the 4/26/22 inspectio oved the silt fence in on. THI Builders were #18860) Removed Removed Removed Active ion. PHI, LLC installed	yes erved in the ROW during n. THI Builders installed sil n preparation for sodding reminded on 7/19/22, Yes d silt fence on the side and

Current Condition:	Fair Condition Vinton 22						
	Fair Condition - Vinton22, LLC began excavation on the lot prior to the 3/8/23 inspection. Vinton22, LLC installed silt fence on the side and rear of the lot prior to the 3/29/23 inspection.						
	1.) Wattles should be installed on the front of the lot. 2.) Escaped sediment at the rear of the lot should be removed. 3.) Silt fence should be retied/repaired.						
	1.) Vinton22, LLC was info	ormed to complete by 3/1	5/23. Not done as of last in	spection. Vinton22 LLC	was reminded on 3/29/23,		
	4/5/23 (CIR #18860), 4/20 2.) Vinton22, LLC was info (CIR #18860), 4/20/23		5/23. Not done as of last ins	pection. Vinton22 LLC v	vas reminded on 4/5/23		
	3.) Vinton22, LLC was info	ormed to complete by 4/2	6/23. Not done as of last in	spection.			
Lot 31	Individual Lot	Lot 31	2/15/2023	Pending	Yes		
Current Condition:	the 2/15/23 inspection. Vii Wattles should be installe	nton22 LLC removed the	lot prior to the 2/15/23 insp dirt piles from the ROW pr 3. Not done as of last inspe	ior to the 3/8/23 inspecti			
	3/29/23, 4/20/23	ou to complete by 2/10/20	or rot done do or idot mopo	otioni viintoniee eeo maa	5 Tommada (11 5/6/25)		
Lot 35	Individual Lot	Lot 35		Removed			
Current Condition:	Removed - Vinton22 LLC		e 10/4/22 inspection.		1		
Lot 36	Individual Lot	Lot 36		Removed			
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the	e 10/4/22 inspection.		•		
Lot 37	Individual Lot	Lot 37	2/1/2023	Pending	Yes		
Current Condition:	Pending - Vinton22, LLC to the 2/1/23 inspection, the		lot prior to the 2/1/23 inspe	ction. Dirt piles were ob	served in the ROW during		
	3/9/23, 3/29/23, 4/20/23		5/23. Not done as of last in				
		imed to complete by 2/13	5/23. Not done as of last in	spection. Vinton22 LLC	was reminded on 2/16/23,		
Lot 38 Current Condition:	3/9/23, 3/29/23, 4/20/23 Individual Lot	Lot 38	2/8/2023 lot prior to the 2/8/23 inspe	Pending	Yes		
	3/9/23, 3/29/23, 4/20/23 Individual Lot Pending - Vinton22, LLC the 2/8/23 inspection. Vint 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C 2.) Vinton22 LLC was info	Lot 38 Degan excavation on the on22, LLC removed the of stalled at the rear of the localled on the front of the localled to complete by 2/18 (R #18860), 4/20/23 rmed to complete by 2/18	2/8/2023 lot prior to the 2/8/23 inspe dirt piles from the ROW pri ot.	Pending ction. Dirt piles were obsort to the 4/5/23 inspection spection. Vinton22 LLC	Yes served in the ROW during on.		
Current Condition:	3/9/23, 3/29/23, 4/20/23 Individual Lot Pending - Vinton22, LLC the 2/8/23 inspection. Vint 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C	Lot 38 Degan excavation on the on22, LLC removed the of stalled at the rear of the localled on the front of the localled on the front of the localled to complete by 2/18 (R #18860), 4/20/23 rmed to complete by 2/18 (R #18860), 4/20/23	2/8/2023 lot prior to the 2/8/23 inspedint piles from the ROW priot. ot. 5/23. Not done as of last in	Pending ction. Dirt piles were obsort to the 4/5/23 inspection spection. Vinton22 LLC spection. Vinton22 LLC	Yes served in the ROW during on. was reminded on 2/16/23, was reminded on 2/16/23,		
Current Condition: Lot 39	3/9/23, 3/29/23, 4/20/23 Individual Lot Pending - Vinton22, LLC the 2/8/23 inspection. Vint 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C Individual Lot	Lot 38 Degan excavation on the on22, LLC removed the of stalled at the rear of the local led on the front of the local led on the front of the local led on the local led	2/8/2023 Ilot prior to the 2/8/23 inspedirt piles from the ROW priot. ot. ot. 5/23. Not done as of last in 5/23. Not done as of last in	Pending ction. Dirt piles were observed to the 4/5/23 inspection spection. Vinton22 LLC spection. Vinton22 LLC	Yes served in the ROW during on. was reminded on 2/16/23, was reminded on 2/16/23, Yes		
Current Condition: Lot 39 Current Condition:	3/9/23, 3/29/23, 4/20/23 Individual Lot Pending - Vinton22, LLC the 2/8/23 inspection. Vint 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C Individual Lot Pending - Vinton22, LLC the 2/8/23 inspection. Vint Wattles should be installe Vinton22 LLC was informe 3/9/23, 3/29/23, 4/5/23 (C	Lot 38 Degan excavation on the on22, LLC removed the of stalled at the rear of the local stalled on the front and west stalled on the front and west stalled to complete by 2/15/23 (IR #18860), 4/20/23	2/8/2023 lot prior to the 2/8/23 inspedint piles from the ROW priot. ot. 5/23. Not done as of last in 2/8/2023 lot prior to the 2/8/23 inspedint piles from the ROW priote piles from the ROW priote of the lot. 3. Not done as of last inspedint piles from the ROW priote piles	Pending ction. Dirt piles were obsort to the 4/5/23 inspection spection. Vinton22 LLC spection. Vinton22 LLC Pending ction. Dirt piles were obsort to the 4/5/23 inspection ction. Vinton22 LLC was	Yes served in the ROW during on. was reminded on 2/16/23, was reminded on 2/16/23, Yes served in the ROW during on.		
Lot 39 Current Condition:	3/9/23, 3/29/23, 4/20/23 Individual Lot Pending - Vinton22, LLC the 2/8/23 inspection. Vint 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C Individual Lot Pending - Vinton22, LLC the 2/8/23 inspection. Vint Wattles should be installe Vinton22 LLC was informa 3/9/23, 3/29/23, 4/5/23 (C Individual Lot	Lot 38 Degan excavation on the on22, LLC removed the of stalled at the rear of the least least on the front of the least least on the front of the least lea	2/8/2023 Iot prior to the 2/8/23 inspedint piles from the ROW priot. 5/23. Not done as of last in 2/8/2023 Iot prior to the 2/8/23 inspedint piles from the ROW priote. 3. Not done as of last in piles from the ROW priote of the lot. 3. Not done as of last inspedint piles from the ROW priote of the lot.	Pending ction. Dirt piles were ob- or to the 4/5/23 inspection spection. Vinton22 LLC spection. Vinton22 LLC Pending ction. Dirt piles were ob- or to the 4/5/23 inspection ction. Vinton22 LLC was action. Vinton22 LLC was	Yes served in the ROW during on. was reminded on 2/16/23, was reminded on 2/16/23, Yes served in the ROW during on. s reminded on 2/16/23, Yes		
Current Condition: Lot 39 Current Condition:	3/9/23, 3/29/23, 4/20/23 Individual Lot Pending - Vinton22, LLC the 2/8/23 inspection. Vint 1.) Silt fence should be installed. 1.) Vinton22 LLC was information of the should be installed. 1.) Vinton22 LLC was information of the should be installed. 1.) Vinton22 LLC was information of the should be installed. 1.) Vinton22 LLC was information of the should be installed. Vinton22 LLC was information of the should be installed. Vinton22 LLC was information of the should be installed. Vinton22 LLC was information of the should be installed. Vinton24 LLC was information of the should be installed. Vinton25 LLC was information of the should be installed. Vinton27 LLC was information of the should be installed. Vinton29 LLC was information of the should be installed. Vinton29 LLC was information of the should be installed. Vinton29 LLC was information of the should be installed. Vinton29 LLC was information of the should be installed.	Lot 38 Degan excavation on the on22, LLC removed the of stalled at the rear of the local led on the front on the local led on the front and west so led to complete by 2/15/23 led to complete by 2	2/8/2023 lot prior to the 2/8/23 inspedint piles from the ROW priot. ot. 5/23. Not done as of last in 2/8/2023 lot prior to the 2/8/23 inspedint piles from the ROW priote piles from the ROW priote of the lot. 3. Not done as of last inspedint piles from the ROW priote piles	Pending ction. Dirt piles were ob- or to the 4/5/23 inspection spection. Vinton22 LLC spection. Vinton22 LLC Pending ction. Dirt piles were ob- or to the 4/5/23 inspection ction. Vinton22 LLC was active s/22 inspection. Dirt pile of the installation of BMI	Yes served in the ROW during on. was reminded on 2/16/23, was reminded on 2/16/23, Yes served in the ROW during on. s reminded on 2/16/23, Yes served in the ROW during on.		
Lot 39 Current Condition:	3/9/23, 3/29/23, 4/20/23 Individual Lot Pending - Vinton22, LLC the 2/8/23 inspection. Vint 1.) Silt fence should be installed. 1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C 2.) Individual Lot Pending - Vinton22, LLC the 2/8/23 inspection. Vinton22 LLC was information and the should be installed. Vinton22 LLC was information of the condition - Vinton22, ROW during the 10/25/22 silt fence along the east, vinton22 LLC was information of the condition of the condit	Lot 38 Degan excavation on the on22, LLC removed the of stalled at the rear of the lot alled on the front of the lot removed to complete by 2/15 (R #18860), 4/20/23 rmed to complete by 2/15 (R #18860), 4/20/23 Lot 39 Degan excavation on the on22, LLC removed the of don the front and west start and the complete by 2/15/25 (R #18860), 4/20/23 Lot 40 LLC began construction inspection, the inspector west, and northwest side paired/trenched in. alled along the curb line.	2/8/2023 lot prior to the 2/8/23 inspedint piles from the ROW priot. 5/23. Not done as of last in 2/8/2023 lot prior to the 2/8/23 inspedint piles from the ROW pri ide of the lot. 3. Not done as of last inspedint piles from the ROW pri ide of the lot. 3. Not done as of last inspedint piles from the 10/25/2022 on the lot prior to the 10/25 will monitor for removal are of the lot prior to the 12/14, 21/22. Not done as of last in 16/23, 3/9/23, 3/29/23, 4/5/21/22. Not done as of last in 16/23, 3/9/23, 3/29/23, 3/29/23, 4/5/21/22. Not done as of last in 16/23, 3/9/23, 3/29/24, 20/24, 20/24, 20/24, 20/24, 20/24, 20/24, 20/24, 20/24, 20/24, 20/24, 20/24, 20/24, 20/24, 20/24, 20/	Pending ction. Dirt piles were obsort to the 4/5/23 inspection spection. Vinton22 LLC spection. Vinton22 LLC Pending ction. Dirt piles were obsort to the 4/5/23 inspection ction. Vinton22 LLC was Active 3/22 inspection. Dirt pile did the installation of BMI //22 inspection. spection. Vinton22 LLC 23 (CIR #18860), 4/20/2 spection. Vinton22 LLC	Yes served in the ROW during on. was reminded on 2/16/23, was reminded on 2/16/23, Yes served in the ROW during on. s reminded on 2/16/23, Yes s were observed in the Ps. Vinton22 LLC installed C was reminded on 3 C was reminded on		
Lot 39 Current Condition: Lot 40 Current Condition:	3/9/23, 3/29/23, 4/20/23 Individual Lot Pending - Vinton22, LLC the 2/8/23 inspection. Vint 1.) Silt fence should be installe 2.) Wattles should be installe 1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C Individual Lot Pending - Vinton22, LLC the 2/8/23 inspection. Vint Wattles should be installe Vinton22 LLC was informa 3/9/23, 3/29/23, 4/5/23 (C Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be installe 2.) Wattles should be installe 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	Lot 38 Degan excavation on the on22, LLC removed the of stalled at the rear of the least least at the rear of the least least least at the rear of the least	2/8/2023 lot prior to the 2/8/23 inspedint piles from the ROW priot. 5/23. Not done as of last in 2/8/2023 lot prior to the 2/8/23 inspedint piles from the ROW prior to the 2/8/23 inspedint piles from the ROW prior to the lot. 3. Not done as of last inspedint piles from the ROW prior to the lot. 3. Not done as of last inspedint piles from the lot prior to the 10/25/2022 on the lot prior to the 10/25 of the lot prior to the 12/14.	Pending ction. Dirt piles were ob- or to the 4/5/23 inspection spection. Vinton22 LLC spection. Vinton22 LLC Pending ction. Dirt piles were ob- or to the 4/5/23 inspection or to the 4/5/23 inspection ction. Vinton22 LLC was Active 6/22 inspection. Dirt pile ad the installation of BMI //22 inspection. pspection. Vinton22 LLC //23 (CIR #18860), 4/20/2 //23 (CIR #18860), 4/20/2 //23 (CIR #18860), 4/20/2 //23 (CIR #18860), 4/20/2	Yes served in the ROW during on. was reminded on 2/16/23, was reminded on 2/16/23, Yes served in the ROW during on. s reminded on 2/16/23, Yes s were observed in the Ps. Vinton22 LLC installed C was reminded on 3 C was reminded on		
Lot 39 Current Condition: Lot 40 Current Condition:	3/9/23, 3/29/23, 4/20/23 Individual Lot Pending - Vinton22, LLC the 2/8/23 inspection. Vint 1.) Silt fence should be installed. 1.) Vinton22 LLC was information of the 2/8/23 and 1/2/23 (C2.) Vinton22 LLC was information of the 2/8/23 inspection. Vinton24 LLC was information of the 2/8/23 inspection. Vinton25 LLC was information of the 2/8/23 inspection. Vinton26 LLC was information of the 2/8/23 inspection. Vinton27 LLC was information of the 2/8/23 inspection. Vinton28 LLC was information of the 2/8/23 inspection. Vinton29 LLC was information of the 2/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was information of 1/2/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was information of 1/2/28/22, 1/9/23 (CIR #18 2.) Individual Lot	Lot 38 Degan excavation on the on22, LLC removed the of stalled at the rear of the least lead on the front of the least lead on the front of the least	2/8/2023 Iot prior to the 2/8/23 inspedint piles from the ROW priot. 5/23. Not done as of last in 2/8/2023 Iot prior to the 2/8/23 inspedint piles from the ROW priot piles from the ROW priot piles from the ROW priote of the lot. 3. Not done as of last inspedint piles from the ROW priote of the lot. 3. Not done as of last inspedint piles from the 10/25/2022 on the lot prior to the 10/25 will monitor for removal arof the lot prior to the 12/14, and the lot prior to done as of last in 16/23, 3/9/23, 3/29/23, 4/5/21/22. Not done as of last in 16/23, 3/9/23, 3/29/23, 4/5/21/22. Not done as of last in 16/23, 3/9/23, 3/29/23, 4/5/21/22.	Pending ction. Dirt piles were obsort to the 4/5/23 inspection spection. Vinton22 LLC spection. Vinton22 LLC Pending ction. Dirt piles were obsort to the 4/5/23 inspection ction. Vinton22 LLC was Active 3/22 inspection. Dirt pile did the installation of BMI //22 inspection. spection. Vinton22 LLC 23 (CIR #18860), 4/20/2 spection. Vinton22 LLC	Yes served in the ROW during on. was reminded on 2/16/23, was reminded on 2/16/23, Yes served in the ROW during on. s reminded on 2/16/23, Yes s were observed in the Ps. Vinton22 LLC installed C was reminded on 3 C was reminded on		
Lot 39 Current Condition: Lot 40 Current Condition:	3/9/23, 3/29/23, 4/20/23 Individual Lot Pending - Vinton22, LLC the 2/8/23 inspection. Vint 1.) Silt fence should be installe 2.) Wattles should be installe 1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (C Individual Lot Pending - Vinton22, LLC the 2/8/23 inspection. Vint Wattles should be installe Vinton22 LLC was informa 3/9/23, 3/29/23, 4/5/23 (C Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be installe 2.) Wattles should be installe 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	Lot 38 Degan excavation on the on22, LLC removed the of stalled at the rear of the least lead on the front of the least lead on the front of the least	2/8/2023 Iot prior to the 2/8/23 inspedint piles from the ROW priot. 5/23. Not done as of last in 2/8/2023 Iot prior to the 2/8/23 inspedint piles from the ROW priot piles from the ROW priot piles from the ROW priote of the lot. 3. Not done as of last inspedint piles from the ROW priote of the lot. 3. Not done as of last inspedint piles from the 10/25/2022 on the lot prior to the 10/25 will monitor for removal arof the lot prior to the 12/14, and the lot prior to done as of last in 16/23, 3/9/23, 3/29/23, 4/5/21/22. Not done as of last in 16/23, 3/9/23, 3/29/23, 4/5/21/22. Not done as of last in 16/23, 3/9/23, 3/29/23, 4/5/21/22.	Pending ction. Dirt piles were ob- or to the 4/5/23 inspection spection. Vinton22 LLC spection. Vinton22 LLC Pending ction. Dirt piles were ob- or to the 4/5/23 inspection or to the 4/5/23 inspection ction. Vinton22 LLC was Active 6/22 inspection. Dirt pile ad the installation of BMI //22 inspection. pspection. Vinton22 LLC //23 (CIR #18860), 4/20/2 //23 (CIR #18860), 4/20/2 //23 (CIR #18860), 4/20/2 //23 (CIR #18860), 4/20/2	Yes served in the ROW during on. was reminded on 2/16/23, was reminded on 2/16/23, Yes served in the ROW during on. s reminded on 2/16/23, Yes s were observed in the Ps. Vinton22 LLC installed C was reminded on 3 C was reminded on		

Current Condition:			lot prior to the 8/25/22 inspec		
			e dirt piles from the ROW prion 12/14/22 inspection. Vinton 2		
	for sodding prior to the			2 LLO Tellioved the s	in rence in preparation
	1.) Wattles should be insta				
	2.) Silt fence should be re	paired.			
			/22. Not done as of last inspe		
			2/9/23, 2/16/23, 3/9/23, 3/29/ 2/23. Not done as of last inspe		
1 -+ 40	(CIR #18284), 1/25/23, 2/9	9/23. 2/16/23. 3/9/23. 3/2	29/23, 4/5/23 (CIR #18860), 4	/20/23	T
Lot 43 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 43 sodded the lot prior to the	ne 5/3/23 inspection.	Removed	
Lot 44	Individual Lot Removed - Vinton22 LLC	Lot 44	E/2/22 increation	Removed	
Current Condition: Lot 46	Individual Lot	Lot 46		Removed	
Current Condition: Lot 48	Removed - Vinton22 LLC Individual Lot	sodded the lot prior to the Lot 48	ne 10/11/22 inspection.	Removed	1
Current Condition:	Removed - McCaul Sodde	ed the lot prior to the 8/3		•	
Lot 49 Current Condition:	Individual Lot	Lot 49	9/28/2021 r to the 7/11/22 inspection.	Removed	
Lot 53	Individual Lot	Lot 53	·	Removed	
Current Condition: Lot 54	Removed - Urban Spark s Individual Lot	odded the lot prior to the Lot 54	e 11/2/22 inspection.	Removed	
Current Condition:	Removed - THI Builders s	odded the lot prior to the	2 12/14/22 inspection.		т
Lot 61 Current Condition:	Individual Lot	Lot 61	to prior to the 6/20/22 inspect	Removed	
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:			at the rear of the lot prior to the		_ot is currently inactive.
Lot 69	Silt Fence	Lot 69	e rear of the lot prior to the 7/	Removed	
Current Condition:	Removed - Buckland Hom		to the 10/4/22 inspection.	Removed	<u> </u>
Lot 71	Individual Lot	Lot 71	r to the 8/25/22 inspection.	Removed	
Current Condition: Lot 72	Individual Lot	Lot 72	to the 6/23/22 inspection.	Removed	
Current Condition: Lot 76	Removed - Landmark Hor Individual Lot	nes sodded the lot prior Lot 76	to the 5/18/22 inspection.	Removed	Ī
Current Condition:			or to the 4/19/22 inspection.	Removed	
1 -4 77	Long Colonial Control				
Lot 77	Individual Lot	Lot 77	th = 5/0/00 in = = = = ti = =	Removed	
Current Condition: Lot 79	Removed - Nelson Builder Individual Lot		the 5/3/23 inspection. 4/12/2023	Removed Active	No
Current Condition:	Removed - Nelson Builder Individual Lot Good Condition - Jeck &	rs sodded the lot prior to Lot 79 Company began excave	4/12/2023 ation on the lot prior to the 4/1	Active	
Current Condition: Lot 79 Current Condition:	Removed - Nelson Builder Individual Lot Good Condition - Jeck & fence at the rear of the lo	rs sodded the lot prior to Lot 79 Company began excave ot prior to the 5/24/23 in	4/12/2023 ation on the lot prior to the 4/1	Active 12/23 inspection. Jeck	
Current Condition: Lot 79	Removed - Nelson Builder Individual Lot Good Condition - Jeck &	s sodded the lot prior to Lot 79 Company began excav- ot prior to the 5/24/23 in Lot 88	4/12/2023 ation on the lot prior to the 4/10/2025 nspection.	Active	
Current Condition: Lot 79 Current Condition: Lot 88 Current Condition: Lot 96	Removed - Nelson Builder Individual Lot Good Condition - Jeck & fence at the rear of the lot Individual Lot Removed - Vencil sodded Individual Lot	cs sodded the lot prior to Lot 79 Company began excave the prior to the 5/24/23 in Lot 88 the lot prior to the 7/25/ Lot 96	4/12/2023 ation on the lot prior to the 4/nspection. 22 inspection.	Active 12/23 inspection. Jeck	
Current Condition: Lot 79 Current Condition: Lot 88 Current Condition:	Removed - Nelson Builder Individual Lot Good Condition - Jeck & fence at the rear of the lot Individual Lot Removed - Vencil sodded Individual Lot	cs sodded the lot prior to Lot 79 Company began excave the prior to the 5/24/23 in Lot 88 the lot prior to the 7/25/ Lot 96	4/12/2023 ation on the lot prior to the 4/10/2025 nspection.	Active 12/23 inspection. Jeck Removed	
Current Condition: Lot 79 Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition:	Removed - Nelson Builder Individual Lot Good Condition - Jeck & fence at the rear of the letter of t	company began excavot prior to the 5/24/23 in Lot 88 the lot prior to the 7/25/ Lot 96 Homes sodded the lot prior to the 101 Lot 101 Lot dded the lot prior to the 101 Lot dded the lot prior to the 101 Lot dded the lot prior to the 101	4/12/2023 ation on the lot prior to the 4/7 nspection. 22 inspection. irior to the 8/3/22 inspection.	Active 12/23 inspection. Jeck Removed Removed Removed	
Current Condition: Lot 79 Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102	Removed - Nelson Builder Individual Lot Good Condition - Jeck & fence at the rear of the letter individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter Individual Lot Removed - HBC Homes s Individual Lot	Lot 102 Lot 102 Lot 102 Company began exceve of prior to the 5/24/23 in Lot 88 the lot prior to the 7/25/ Lot 96 Homes sodded the lot prior to 101 Lot 101 Lot 102	4/12/2023 ation on the lot prior to the 4/7 nspection. 22 inspection. irior to the 8/3/22 inspection. a 8/11/22 inspection.	Active 12/23 inspection. Jeck Removed Removed	
Current Condition: Lot 79 Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition:	Removed - Nelson Builder Individual Lot Good Condition - Jeck & fence at the rear of the letter of t	Lot 102 Lot 102 Lot 102 Company began exceve of prior to the 5/24/23 in Lot 88 the lot prior to the 7/25/ Lot 96 Homes sodded the lot prior to 101 Lot 101 Lot 102	4/12/2023 ation on the lot prior to the 4/7 nspection. 22 inspection. irior to the 8/3/22 inspection. a 8/11/22 inspection.	Active 12/23 inspection. Jeck Removed Removed Removed	
Current Condition: Lot 79 Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition:	Removed - Nelson Builder Individual Lot Good Condition - Jeck & fence at the rear of the letter of t	company began excavor prior to the 5/24/23 in Lot 88 the lot prior to the 7/25/ Lot 96 Homes sodded the lot prior to the 102 sodded the lot prior to the Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 103	4/12/2023 ation on the lot prior to the 4/7 nspection. 22 inspection. irior to the 8/3/22 inspection. a 8/11/22 inspection. he 12/7/22 inspection.	Active 12/23 inspection. Jeck Removed Removed Removed Removed Removed	
Current Condition: Lot 79 Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 103 Current Condition: Lot 104	Removed - Nelson Builder Individual Lot Good Condition - Jeck & fence at the rear of the le Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter I Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Individual Lot Removed - Vinton22 LLC	company began excav. Lot 96 Homes sodded the lot pri Lot 101 codded the lot prior to the Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104	4/12/2023 ation on the lot prior to the 4/2 nspection. 22 inspection. irror to the 8/3/22 inspection. a 8/11/22 inspection. be 12/7/22 inspection. ine 12/7/22 inspection.	Active 12/23 inspection. Jeck Removed Removed Removed Removed	
Current Condition: Lot 79 Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 104 Current Condition: Lot 105	Removed - Nelson Builder Individual Lot Good Condition - Jeck & fence at the rear of the letter of letter of the letter of l	rs sodded the lot prior to Lot 79 Company began excavot prior to the 5/24/23 in Lot 88 the lot prior to the 7/25/ Lot 96 Homes sodded the lot prior to the Lot 101 odded the lot prior to the Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 105	4/12/2023 ation on the lot prior to the 4/7 nspection. 22 inspection. irror to the 8/3/22 inspection. a 8/11/22 inspection. he 12/7/22 inspection. he 12/7/22 inspection. he 12/7/23 inspection.	Active 12/23 inspection. Jeck Removed Removed Removed Removed Removed	
Current Condition: Lot 79 Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition:	Removed - Nelson Builder Individual Lot Good Condition - Jeck & fence at the rear of the letter of letter of the letter of l	company began excavot prior to the 5/24/23 in Lot 88 the lot prior to the 7/25/ Lot 96 Homes sodded the lot prior to the Lot 101 codded the lot prior to the Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 105	4/12/2023 ation on the lot prior to the 4/7 nspection. 22 inspection. 22 inspection. a 8/11/22 inspection. be 12/7/22 inspection. a 12/7/22 inspection. be 12/7/22 inspection. a 12/7/22 inspection. be 12/7/22 inspection. a 12/7/22 inspection. be 10/11/22 inspection.	Active 12/23 inspection. Jeck Removed Removed Removed Removed Removed Removed Removed Removed	& Company installed silt
Current Condition: Lot 79 Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 105 Current Condition: Lot 106	Removed - Nelson Builder Individual Lot Good Condition - Jeck & fence at the rear of the letter of t	Company began exceve to prior to the 5/24/23 in Lot 88 the lot prior to the 7/25/ Lot 96 Homes sodded the lot pri Lot 101 odded the lot prior to the Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 106	4/12/2023 ation on the lot prior to the 4/7 nspection. 22 inspection. 22 inspection. a 8/11/22 inspection. a 12/7/22 inspection. be 12/7/22 inspection. be 12/7/22 inspection. a 12/7/22 inspection. be 12/7/22 inspection. a 1/25/2023	Active 12/23 inspection. Jeck Removed Removed Removed Removed Removed Removed Removed Removed Pemoved	& Company installed silt
Current Condition: Lot 79 Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition:	Removed - Nelson Builder Individual Lot Good Condition - Jeck & fence at the rear of the letter of t	Lot 102 sodded the lot prior to the 5/24/23 in Lot 88 the lot prior to the 5/24/23 in Lot 88 the lot prior to the 7/25/ Lot 96 Homes sodded the lot prior to the Lot 101 codded the lot prior to the Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 106 egan excavation on the	4/12/2023 ation on the lot prior to the 4/7 nspection. 22 inspection. 22 inspection. irrior to the 8/3/22 inspection. 2 inspection. 2 inspection. 2 inspection. 2 inspection. 2 inspection. 3 inspection. 4 inspection. 4 inspection. 5 inspection. 6 inspection. 7 inspection.	Active 12/23 inspection. Jeck Removed Removed Removed Removed Removed Removed Removed Removed Pemoved	& Company installed silt
Current Condition: Lot 79 Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 105 Current Condition: Lot 106	Removed - Nelson Builder Individual Lot Good Condition - Jeck & fence at the rear of the letter individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter Individual Lot Removed - HBC Homes some individual Lot Removed - Vinton22 LLC Individual Lot	Lot 102 sodded the lot prior to the 5/24/23 in Lot 88 the lot prior to the 5/24/23 in Lot 96 Homes sodded the lot prior to the Lot 101 sodded the lot prior to the Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 106 egan excavation on the Lot inspector will monitor	4/12/2023 ation on the lot prior to the 4/7 nspection. 22 inspection. 22 inspection. irrior to the 8/3/22 inspection. 2 inspection. 2 inspection. 2 inspection. 2 inspection. 2 inspection. 3 inspection. 4 inspection. 4 inspection. 5 inspection. 6 inspection. 7 inspection.	Active 12/23 inspection. Jeck Removed Removed Removed Removed Removed Removed Removed Removed Pemoved	& Company installed silt
Current Condition: Lot 79 Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 105 Current Condition: Lot 106	Removed - Nelson Builder Individual Lot Good Condition - Jeck & fence at the rear of the letter of	company began excavot prior to the 5/24/23 in Lot 88 the lot prior to the 7/25/ Lot 96 Homes sodded the lot prior to the Lot 101 odded the lot prior to the Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor the Lot 105 d along the curb line.	4/12/2023 ation on the lot prior to the 4/2 nspection. 22 inspection. 22 inspection. a 8/11/22 inspection. be 12/7/22 inspection. be 12/7/22 inspection. ce 12/7/22 inspection. do 1/25/2023 inspection. 1/25/2023 inspection. 1/25/2023 inspection inspection.	Active 12/23 inspection. Jeck Removed Removed Removed Removed Removed Removed Removed Pemoved Pemoved Pending tion. Dirt piles were no	& Company installed silt
Current Condition: Lot 79 Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 105 Current Condition: Lot 106	Removed - Nelson Builder Individual Lot Good Condition - Jeck & fence at the rear of the letter of t	Company began excavot prior to the 5/24/23 in Lot 88 the lot prior to the 7/25/ Lot 96 Homes sodded the lot prior to the Lot 101 codded the lot prior to the Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 106 and the lot prior to the Lot 106 degan excavation on the Lot 106 degan excavation on the Lot 106 ded to complete by 2/1/23	4/12/2023 ation on the lot prior to the 4/7 nspection. 22 inspection. 22 inspection. a 8/11/22 inspection. be 12/7/22 inspection. a 12/7/22 inspection. be 12/7/22 inspection. a 12/7/22 inspection. be 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspection removal.	Active 12/23 inspection. Jeck Removed Removed Removed Removed Removed Removed Removed Pemoved Pemoved Pending tion. Dirt piles were no	& Company installed silt
Current Condition: Lot 79 Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 105 Current Condition: Lot 106	Removed - Nelson Builder Individual Lot Good Condition - Jeck & fence at the rear of the le Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter I Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC Individual Lot Vinton22 LLC b the 1/25/23 inspection. E8 Wattles should be installer Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot	company began excav. to the style of the lot prior to the 5/24/23 in Lot 88 the lot prior to the 7/25/ Lot 96 Homes sodded the lot prior to the Lot 101 codded the lot prior to the Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 105 dodded the lot prior to the Lot 105 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 105 sodded the lot 105 sodded the lot prior to the Lot 105 sod	4/12/2023 ation on the lot prior to the 4/2 nspection. 22 inspection. iror to the 8/3/22 inspection. a 8/11/22 inspection. be 12/7/22 inspection. a 12/7/22 inspection. be 12/7/22 inspection. a 1/25/2023 lot prior to the 1/25/23 inspection removal. Not done as of last inspection. 1/25/2023 Involve to the 1/25/23 inspection removal.	Active 12/23 inspection. Jeck 12/23 inspectio	& Company installed silt
Current Condition: Lot 79 Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition:	Removed - Nelson Builder Individual Lot Good Condition - Jeck & fence at the rear of the le Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter I Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC Individual Lot Vinton22 LLC b the 1/25/23 inspection. E8 Wattles should be installer Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b	company began excav. cot prior to the 5/24/23 in Lot 88 the lot prior to the 7/25/ Lot 96 Homes sodded the lot prior to the Lot 101 codded the lot prior to the Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 106 degan excavation on the and to complete by 2/1/23 Lot 107 egan excavation on the Lot 107 egan excavation on the	4/12/2023 ation on the lot prior to the 4/2 nspection. 22 inspection. iror to the 8/3/22 inspection. a 8/11/22 inspection. a 12/7/22 inspection. a 12/7/22 inspection. a 1/25/2023 lot prior to the 1/25/23 inspection. Not done as of last inspection. 1/25/2023 lot prior to the 1/25/23 inspection.	Active 12/23 inspection. Jeck 12/23 inspectio	& Company installed silt
Current Condition: Lot 79 Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 106 Current Condition:	Removed - Nelson Builder Individual Lot Good Condition - Jeck & fence at the rear of the let Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter I Individual Lot Removed - HBC Homes so Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b the 1/25/23 inspection. E& Wattles should be installer Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E& Annual Company Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E& Annual Company Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E& Annual Company Individual Lot	company began excavot prior to the 5/24/23 in Lot 88 the lot prior to the 7/25/25 Lot 96 Lot 101 Lot 102 sodded the lot prior to the Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor for egan excavation on the Lot 107 egan excavation egan excavation egan excavation egan excavation egan egan excavation egan egan excavation egan egan excavation egan egan egan egan egan egan egan ega	4/12/2023 ation on the lot prior to the 4/2 nspection. 22 inspection. iror to the 8/3/22 inspection. a 8/11/22 inspection. a 12/7/22 inspection. a 12/7/22 inspection. a 1/25/2023 lot prior to the 1/25/23 inspection. Not done as of last inspection. 1/25/2023 lot prior to the 1/25/23 inspection.	Active 12/23 inspection. Jeck 12/23 inspectio	& Company installed silt
Current Condition: Lot 79 Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 106 Current Condition:	Removed - Nelson Builder Individual Lot Good Condition - Jeck & fence at the rear of the letter of t	company began excavot prior to the 5/24/23 in Lot 88 the lot prior to the 5/24/23 in Lot 88 the lot prior to the 7/25/ Lot 96 Homes sodded the lot prior to the Lot 101 codded the lot prior to the Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 106 degan excavation on the Lot 106 degan excavation on the Lot 107 egan excavation on the Lot 107 edalong the curb line.	4/12/2023 ation on the lot prior to the 4/nnspection. 22 inspection. 22 inspection. a 8/11/22 inspection. a 8/11/22 inspection. be 12/7/22 inspection. a 12/7/22 inspection. be 12/7/22 inspection. a 1/25/2023 lot prior to the 1/25/23 inspection removal. b. Not done as of last inspection. 1/25/2023 lot prior to the 1/25/2023	Active 12/23 inspection. Jeck 12/23 inspectio	& Company installed silt
Current Condition: Lot 79 Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 106 Current Condition:	Removed - Nelson Builder Individual Lot Good Condition - Jeck & fence at the rear of the le Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b the 1/25/23 inspection. E8 Wattles should be installer Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E8A Wattles should be installer Vinton22 LLC b the 2/1/23 inspection. E8A Wattles should be installer	Lot 103 sodded the lot prior to the 5/24/23 in Lot 88 the lot prior to the 5/24/23 in Lot 96 Homes sodded the lot prior to the Lot 101 sodded the lot prior to the Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 106 egan excavation on the Lot 106 egan excavation on the Lot 107 egan excavation excavation on the Lot 107 egan excavation excavati	ation on the lot prior to the 4/nnspection. 22 inspection. 22 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 8/11/22 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 20 inspection. 21 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 inspection. 27 inspection. 27 inspection. 27 inspection. 27 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 21 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 21 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 21 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 21 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 21 inspection. 22 inspection. 21 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 20 inspection. 21 inspection. 21 inspection. 22 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 20 inspection. 21 inspection. 22 inspection. 21 inspection. 22 inspection. 21 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 20 inspection. 20 inspection. 20 inspection. 21 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 inspection. 27 inspec	Active 12/23 inspection. Jeck 12/23 inspectio	& Company installed silt
Current Condition: Lot 79 Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 106 Current Condition:	Removed - Nelson Builder Individual Lot Good Condition - Jeck & fence at the rear of the letter of t	Lot 103 sodded the lot prior to the 5/24/23 in Lot 88 the lot prior to the 5/24/23 in Lot 96 Homes sodded the lot prior to the Lot 101 sodded the lot prior to the Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 106 egan excavation on the Lot 106 egan excavation on the Lot 107 egan excavation excavation on the Lot 107 egan excavation excavati	ation on the lot prior to the 4/nnspection. 22 inspection. 22 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 8/11/22 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 20 inspection. 21 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 inspection. 27 inspection. 27 inspection. 27 inspection. 27 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 21 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 21 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 21 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 21 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 21 inspection. 22 inspection. 21 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 20 inspection. 21 inspection. 21 inspection. 22 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 20 inspection. 21 inspection. 22 inspection. 21 inspection. 22 inspection. 21 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 20 inspection. 20 inspection. 20 inspection. 21 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 inspection. 27 inspec	Active 12/23 inspection. Jeck 12/23 inspectio	& Company installed silt Yes Sticed in the ROW during reminded on 2/9/23, Yes Sticed in the ROW during
Current Condition: Lot 79 Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition:	Removed - Nelson Builder Individual Lot Good Condition - Jeck & fence at the rear of the le Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter I Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b the 1/25/23 inspection. E& Wattles should be installer Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E& Wattles should be installer Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Removed - S&G Construct	Lot 102 Sodded the lot prior to the 5/24/23 in Lot 88 the lot prior to the 7/25/ Lot 96 Homes sodded the lot prior to the Lot 101 Sodded the lot prior to the Lot 102 Sodded the lot prior to the Lot 103 Sodded the lot prior to the Lot 104 Sodded the lot prior to the Lot 105 Sodded the Lot 105 Sodded the Lot 106 Sod to complete by 2/1/23	4/12/2023 ation on the lot prior to the 4/nnspection. 22 inspection. irror to the 8/3/22 inspection. a 8/11/22 inspection. a 8/11/22 inspection. a 12/7/22 inspection. a 1/27/22 inspection. a 1/27/22 inspection. a 1/25/2023 lot prior to the 1/25/23 inspection removal. b. Not done as of last inspection. 1/25/2023 lot prior to the 1/25/23 inspection removal. b. Not done as of last inspection. a 1/25/2023 lot prior to the 1/25/23 inspection. b. Not done as of last inspection. c. Not done as of last inspection. b. Not done as of last inspection. c. Not done as of last inspection.	Active 12/23 inspection. Jeck Removed	& Company installed silt Yes Sticed in the ROW during reminded on 2/9/23, Yes Sticed in the ROW during
Current Condition: Lot 79 Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition:	Removed - Nelson Builder Individual Lot Good Condition - Jeck & fence at the rear of the le Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter I Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b the 1/25/23 inspection. E8 Wattles should be installer Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E8 Wattles should be installer Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot	Company began excavot prior to the 5/24/23 in Lot 88 the lot prior to the 7/25/ Lot 96 Homes sodded the lot prior to the Lot 101 codded the lot prior to the Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 106 eagan excavation on the A inspector will monitor to dalong the curb line. Lot 107 egan excavation on the A inspector will monitor for the A inspector	4/12/2023 ation on the lot prior to the 4/nnspection. 22 inspection. 22 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 8/11/22 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 20 inspection. 21 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 inspection. 27 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 20 inspection. 20 inspection. 20 inspection. 20 inspection. 21 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 20 inspection. 20 inspection. 20 inspection. 20 inspection. 21 inspection. 22 inspection.	Active 12/23 inspection. Jeck 12/24 Removed 12/24 Removed 13/24 Removed 14/24 Removed 15/24 Removed 16/24 Remove	& Company installed silt Yes Sticed in the ROW during reminded on 2/9/23, Yes Sticed in the ROW during

Lot 110	Individual Lot	Lot 110	3/8/2023	Active	No
Current Condition:	Good Condition - Vinton22	2, LLC began excavation	on the lot prior to the 3/8/23	nspection. Vinton22 I	LC installed silt fence on
			to the 3/8/23 inspection. Vinto		
			ceived minor damaged during		
			5/23 inspection. Silt fence wanted the damaged silt fence.		
	the 3/24/23 inspection. W	vallies are present ber	ind the damaged sin fence.	E&A IIISPECIOI WIII II	ionitor.
Lot 113	Individual Lot	Lot 113		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 7/6/22 inspection.		T
Lot 114	Individual Lot	Lot 114	- 0/0/00 in an anti-	Removed	
Current Condition: Lot 125	Removed - Vinton22 LLC Silt Fence	Lot 125	9/28/2021	Active	Yes
Current Condition:	Fair Condition - Silt fence	was installed along the	north side of Lot 125 prior to the	ne 9/28/21 inspection.	Gene Graves removed the
	silt fence prior to the 7/11/	22 inspection. Dirt piles	were observed in the ROW d	uring the 7/25/22 insp	ection. Cardinal Homes
			silt fence on the north side ar		
		the silt fence at the rear	of the lot and installed wattles	along the disturbed a	rea behind the lot prior to
	the 1/25/23 inspection.				
	Wetland area that was dis	turbed behind the lot sh	ould be reestablished		
	Tronana aroa mat mao aro		5 a.a 25 1555ta2.15115a1		
	Cardinal Homes was infor	med to complete by 1/18	3/23. Not done as of last inspe	ection. Cardinal Home	s was reminded on 4/5/23
	(CIR #18860).	1	0.05.0000	A 41	
Lot 130 Current Condition:	Individual Lot	Lot 130	8/25/2022 the lot prior to the 8/25/22 in:	Active	Yes
Current Condition.			spection. Dirt piles were notice		
			OW prior to the 10/4/22 inspec		
			d a portable toilet on the lot pr		
			spection. Echelon Homes rem		
			nes re-secured the portable to		
	prior to the 4/19/23 inspec		3/22/23 inspection. Echelon I	Homes cleaned up the	concrete waste on lot 141
	phor to the 4/19/23 inspec	dion.			
	1.) Silt fence at the front a	nd at the rear of the lot s	should be repaired where drive	en over.	
	2.) Portable toilet should b	e secured.	·		
			11/30/22. Not done as of last i		omes was reminded on
			4/5/23 (CIR #18860), 4/20/23 4/26/23. Not done as of last in:		
Lot 132	Individual Lot	Lot 132	1/20/23. Not done as or last in	Removed	
Current Condition:			r to the 5/10/23 inspection.	Removed	
Lot 133	Individual Lot	Lot 133	·	Removed	
Current Condition:			es prior to the 9/3/21 inspection		T
Lot 136 Current Condition:	Individual Lot	Lot 136	lot prior to the 5/3/23 inspection	Removed	
Lot 141	Individual Lot	Lot 141	4/26/2023	Active	No
Current Condition:			he lot prior to the 4/26/23 insp		
		0	nonitor for removal and install		
Lot 142	Individual Lot	Lot 142		Removed	
Current Condition:	Removed - GDR LLC sod	ded the lot prior to the 1	2/7/22 inspection.		
Lot 148	Individual Lot	Lot 148		Removed	
Current Condition:	Removed - THI Builders s		e 5/10/23 inspection.		T
Lot 150 Current Condition:	Individual Lot	Lot 150	lot prior to the 5/3/23 inspection	Removed	
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			lled prior to the 1/3/20 inspecti		
			temporary water quality riser	•	
	7/31/21 inspection, the ins	spector has inquired abo	ut the change with the engine	er and will update whe	en more information is
			and matted prior to the 8/25/2		
	regarding any necessary r	modifications as of the 9	/28/21 inspection. The riser is	s working effectively, t	ne inspector will monitor.
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection		
			spection. The basin was beir	•	
			the basin prior to the 7/12/21		
		· ·	31/21 inspection, the inspector		0
	·		e. No response has been reco		ecessary modifications as
SB 3 (Pond 3)	Sediment Basin	See SWPPP	ectively, the inspector will mor 1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection		
Janoni Johanni.			on, the plug is working effective		
			dewatering ceased prior to the	-	· -
	1		uring the 7/31/21 inspection, t		· ·
	_		on is available. The area arc		
			ceived regarding any necessa	ry modifications as of	tne 9/28/21 inspection.
SB 4 (Pond 2)	The riser is working effect Sediment Basin	See SWPPP	1/3/2020	Active	Yes
OD + (I OHU Z)	Occimient Dasin	OCC OVVIERE	1/3/2020	ACTIVE	100

Current Condition:	Fair Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being cleaned out during the 6/22/21 inspection. The basin had been dewatered without a BMP. The contractor on site informed the inspector that he had not caught his employee in time to tell him to dewater through a BMP, the E&A inspector will monitor dewatering procedures on other basins. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor. Sudbeck repaired the erosion rill north of SB 4 prior to the 4/5/23 inspection. Awaiting additional seeding and matting. Erosion rill north of SB 4 should be repaired. Gene Graves/Joseph Foley were informed to complete by 11/16/22. Not done as of last inspection. Due to winter conditions the erosion rill will be addressed in the Spring/Summer of 2023. Gene Graves was reminded on 4/21/23.					
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - 9% filled - out prior to the 7/20/21 ins inspection, the inspector h The area around the basin any necessary modification Trash in and around SB 5	The basin was installed pection. A new tempora as inquired about the characteristic and matterns as of the 9/28/21 inspection of the 9/28/21 inspect	prior to the 1/3/20 inspection by water quality riser structure ange with the engineer and with the engineer a	with a permanent rise e was observed in the vill update when more on. No response has effectively, the inspect	r. The basin was cleaned basin during the 7/31/21 information is available, been received regarding or will monitor.	
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/23/20 insp	pection. Removed		
SF 2	Silt fence	See SWPPP	l fence prior to the 4/15/20 insp			
Current Condition: SF 3	Silt fence	See SWPPP	ience phor to the 4/15/20 insp I	Removed		
Current Condition:			lence prior to the 4/15/20 insp		silt fence will be	
ourient condition.	associated with Lot 64.	coding removed the sit	reflee phot to the 4/10/20 map	occion. The remaining	g siit ieriee wiii be	
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No	
	Graves repaired the silt fer western drainage prior to t Additional silt fence was of appear to be part of Bridge inspection, due to vegetati silt fence behind lot 131 was	nce on Lot 85 prior to the 3/1/21 inspection, reibserved on 3/30/21 alon eport, the inspector will ron in the area repair will as removed prior to the adjacent to SB 5 prior to	the 11/18/20 inspection, reine 12/28/20 inspection. The si installation is not necessary a g Cornhusker Road adjacent monitor. Minor damage was of not be recommended at this 6/29/21 inspection. Gene Grap the 9/28/21 inspection. Gene 8/25/22 inspection.	It fence was removed t this time due to activi- to the Culvert, the roa beserved 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:	Removed - Commercial Se		fence prior to the 4/15/20 insp			
SF 6	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 insp			
SF 7	Silt fence	See SWPPP	<u> </u>	Removed		
Current Condition: SF 8		See SWPPP	new grading project to the so		the 9/9/20 inspection.	
Current Condition:	Silt fence Removed - Silt fence was		20 inspection	Removed		
SF 9	Silt fence	See SWPPP		Removed		
Current Condition:		eeding removed the silt	fence prior to the 4/15/20 insp			
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 prior to the - 4/45/00 '	Removed		
Current Condition: SF 12	Silt fence	See SWPPP	fence prior to the 4/15/20 insp	Removed		
Current Condition:			l fence prior to the 4/15/20 insp			
SF 13	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 insp		·	
SF 14	Silt fence	See SWPPP		Removed	11.00000	
Current Condition: SF 15	Removed - The silt fence i Silt fence	s now included with the Lot 28-29	new grading project to the so	uth of Bridgeport as of Removed	the 9/9/20 inspection.	
Current Condition:			I rior to the 9/28/21 inspection.	izemoveu		
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No	
Current Condition:	Good Condition - An unide inspection.	entified contractor installe	ed the silt fence west of SB 1	during cleanout of the		
SW 1	Straw Wattles	See SWPPP		Removed		
Current Condition:			temporary stabilization of the		inspection.	
SW 2	Straw Wattles	See SWPPP	tomporary stabilization of the	Removed	inenaction	
Current Condition: SW 3	Straw Wattles	e considered part of the See SWPPP	temporary stabilization of the	Removed	inspection.	
Current Condition:			I es prior to the 8/25/22 inspect			
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Yes	

Current Condition:	Fair Condition -				
	Street cleaning is needed.				
	Gene Graves was informed	ed to complete by 3/2/21.	Not done as of the last inspe	ection. Gene Graves	was reminded on 4/20/21,
	7/1/21, 9/2/21, 12/2/21, 2/ ²	11/22. Builders were rem	inded on 5/6/22, 8/18/22, 8/2		
	3/16/23, 4/5/23 (CIR #188				
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th Str 1/29/20 inspection. E&A i during the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was rer Laquinta Avenue was rem 180th and Camelback Roa inspection. SWPPP sign of	eet and Camelback Road nspector relocated the SV ion. The SWPPP sign at remove the sign and rei noved prior to the 4/19/2/ oved prior to the 8/16/22 ad was removed during 1 ould not be located. E&A	P signs at the intersection of cd, and at the intersection of Cd, and at the intersection of Cd, and at the Laquinta S 108th and Laquinta street who stall as needed in the Spring inspection due to the Cornhinspection due to the 180th 80th street improvements duinspector installed a new SV	ornhusker Road and street entrance to the sas knocked over prior g of 2022. The SWPPF tusker Road improvem Street Road improveme to construction in the	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 nents. SWPPP sign off of e area prior to the 10/11/22
Certification Statement:	accordance with a system submitted. Based on my ir gathering the information,	law, that this document a designed to assure that equiry of the person or pe the information submitted	and all attachments were prep qualified personnel properly ersons who manage the systed d is, to the best of my knowle bmitting false information inc	gathered and evaluate em or those persons di dge and belief, true, a	ed the information irectly responsible for ccurate, and complete. I
Inspector Signature:	Shu MaGni			Reviewed By:	Put Sul