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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P2	019.328.000				
Inspector: Shaun McGuire					Stage		
Project Name:		Bridgeport Development SAR-20161228-3910-GP1 CSW-201701381					
For Week Ending:		6/	/3/2023				
Project Location:	SW of C	ornhusker Road an	d S 180th Street, Sarpy Cou	nty, NE	68136		
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	96%						
Seeding:	75%						
Utilities:	100%						
Overall Development:	60%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	5/31/2023	Sunny 88/66	10:15 AM			
Thursday:	0.43"						
Friday:	0.09"						
Saturday:	0.03"						
Complaints:	None.						

onstruction 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 imp

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	n will not be reinstalled.		·			
Al 2	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet 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 cor	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.
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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 the senoved intelligence of the senoved intelligence of the senoved is related with senior senoved of the senoved intelligence of the senoved	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.		une for bliot 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

	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 int 8/25/22, 10/19/22, 12/15/2	ion. Falcone Homes remained a portable toilet on the 1/23 inspection. Falcone build be cleaned. Deaired. formed to complete by 7 2, 1/9/23 (CIR #18284),	on the lot prior to the 5/18/22 loved the dirt piles from the R ne lot prior to the 7/18/22 inspectors and the portal strategy of the por	20W prior to the 6/20/2 ection. Falcone Home ible toilet prior to the 5 spection. Falcone Hor 4/20/23	22 inspection. Falcone as installed silt fence along s/3/23 inspection.
					1
Lot 3	Individual Lot	Lot 3	7/44/00 :	Removed	
Current Condition: Lot 4	Removed - THI Builders so Individual Lot	Lot 4	7/11/22 inspection.	Removed	
Current Condition:	Removed - THI Builders so		7/11/22 inspection.	1101110100	l.
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1	·	Removed	
Current Condition:			ior to the 5/4/22 inspection.		
Lot 5 Current Condition:	Individual Lot	Lot 5	4/12/2022 prior to the 4/12/22 inspection	Pending	Yes
Current Condition:			dirt pile from the ROW prior to		
	to the 5/24/23 inspection. E Silt fence should be reinsta	E&A inspector will monit alled. d to complete by 9/26/22	2. Not done as of last inspecti		
Lot 6	Individual Lot	Lot 6	4/6/2022	Pending	Yes
Current Condition:			prior to the 4/6/22 inspection		
		/repaired/reinstalled. d to complete by 7/25/22	or. 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:	during the 8/25/22 inspecti	ion. The front of the lot is	ng the lot prior to the 8/25/22 s relatively flat and a vegetativ ains Builders removed the dir	ve buffer is in place in	the rear of the lot, the
Lot 7	Individual Lot	Lot 7	4/19/2022	Pending	Yes
Current Condition:			prior to the 4/19/22 inspection to the 4/19/22 inspection to the ROW prior to		
	· ·	e lot prior to the 6/27/22	inspection. THI Builders remo		
Let 7 Design 4	8/3/22, 8/25/22, 9/20/22, 1	d to complete by 7/18/22 0/19/22, 12/15/22, 1/9/2	2. Not done as of last inspecti 3 (CIR #18284), 4/5/23 (CIR #	#18860)	reminded on 7/19/22,
Lot 7 Replat 1	THI Builders were informed 8/3/22, 8/25/22, 9/20/22, 1	d to complete by 7/18/22 0/19/22, 12/15/22, 1/9/2 Lot 7 Replat 1	<mark>3 (CIR #18284), 4/5/23 (</mark> CIR ‡		reminded on 7/19/22,
Current Condition:	THI Builders were informed 8/3/22, 8/25/22, 9/20/22, 1 Individual Lot Removed - New Chapter H	d to complete by 7/18/22 0/19/22, 12/15/22, 1/9/2 Lot 7 Replat 1 Homes sodded the lot pr		#18860) Removed	reminded on 7/19/22,
	THI Builders were informed 8/3/22, 8/25/22, 9/20/22, 1	d to complete by 7/18/22 0/19/22, 12/15/22, 1/9/2 Lot 7 Replat 1 Homes sodded the lot pr Lot 10 Replat 1	3 (CIR #18284), 4/5/23 (CIR # ior to the 5/17/23 inspection.	#18860)	reminded on 7/19/22,
Current Condition: Lot 10 Replat 1 Current Condition: Lot 12	THI Builders were informed 8/3/22, 8/25/22, 9/20/22, 1 Individual Lot Removed - New Chapter Holividual Lot Removed - Landmark sod Individual Lot	d to complete by 7/18/22 0/19/22, 12/15/22, 1/9/2 Lot 7 Replat 1 Homes sodded the lot pr Lot 10 Replat 1 ded the lot prior to the 9, Lot 12	3 (CIR #18284), 4/5/23 (CIR # ior to the 5/17/23 inspection. 7//22 inspection.	#18860) Removed	reminded on 7/19/22,
Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition:	THI Builders were informed 8/3/22, 8/25/22, 9/20/22, 1 Individual Lot Removed - New Chapter Findividual Lot Removed - Landmark sod Individual Lot Removed - Mercury Control	d to complete by 7/18/22 0/19/22, 12/15/22, 1/9/2 Lot 7 Replat 1 Homes sodded the lot pr Lot 10 Replat 1 ded the lot prior to the 9, Lot 12 actors sodded the lot pri	3 (CIR #18284), 4/5/23 (CIR # ior to the 5/17/23 inspection. 7/22 inspection. or to the 6/20/22 inspection.	#18860) Removed Removed Removed	
Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 25	THI Builders were informed 8/3/22, 8/25/22, 9/20/22, 1 Individual Lot Removed - New Chapter Individual Lot Removed - Landmark sod Individual Lot Removed - Mercury Contra Individual Lot Individual Lot Individual Lot	d to complete by 7/18/22 0/19/22, 12/15/22, 1/9/2 Lot 7 Replat 1 Homes sodded the lot pr Lot 10 Replat 1 ded the lot prior to the 9. Lot 12 actors sodded the lot pri	3 (CIR #18284), 4/5/23 (CIR # ior to the 5/17/23 inspection. 7//22 inspection.	Removed Removed Removed Active	Yes
Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition:	THI Builders were informed 8/3/22, 8/25/22, 9/20/22, 1 Individual Lot Removed - New Chapter Individual Lot Removed - Landmark sodd Individual Lot Removed - Mercury Contra Individual Lot Fair Condition - PHI, LLC trear of the lot prior to the 3 1.) Wattles should be insta 2.) Escaped sediment at the 1.) PHI LLC was informed #18860), 4/20/23 2.) PHI LLC was informed	d to complete by 7/18/22 0/19/22, 12/15/22, 1/9/2 Lot 7 Replat 1 Homes sodded the lot pr Lot 10 Replat 1 ded the lot prior to the 9/ Lot 12 actors sodded the lot pri Lot 25 began excavation on the 1/29/23 inspection.	3 (CIR #18284), 4/5/23 (CIR # ior to the 5/17/23 inspection. 7//22 inspection. or to the 6/20/22 inspection. 3/8/2023 Flot prior to the 3/8/23 inspection.	Removed Removed Removed Active Lion. PHI, LLC installed	Yes d silt fence on the side and
Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 25	THI Builders were informed 8/3/22, 8/25/22, 9/20/22, 1 Individual Lot Removed - New Chapter Individual Lot Removed - Landmark sodd Individual Lot Removed - Mercury Contra Individual Lot Fair Condition - PHI, LLC trear of the lot prior to the 3 1.) Wattles should be insta 2.) Escaped sediment at the 1.) PHI LLC was informed #18860), 4/20/23	d to complete by 7/18/22 0/19/22, 12/15/22, 1/9/2 Lot 7 Replat 1 Homes sodded the lot pr Lot 10 Replat 1 ded the lot prior to the 9/ Lot 12 actors sodded the lot pri Lot 25 began excavation on the 1/29/23 inspection.	ior to the 5/17/23 inspection. 7//22 inspection. or to the 6/20/22 inspection. 3/8/2023 Flot prior to the 3/8/23 inspection. or to the 6/20/22 inspection. 3/8/2023 Flot prior to the 3/8/23 inspection. or to the 6/20/22 inspection.	Removed Removed Removed Active Lion. PHI, LLC installed	Yes d silt fence on the side and

Current Condition:	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 informed to complete by 3/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 3/29/23, 4/5/23 (CIR #18860), 4/20/23 2.) Vinton22, LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton22 LLC was reminded on 4/5/23 (CIR #18860), 4/20/23						
		ormed to complete by 4/2	6/23. Not done as of last ins	spection.			
Lot 31	Individual Lot	Lot 31	2/15/2023	Pending	Yes		
Current Condition:	the 2/15/23 inspection. Vir Wattles should be installe	nton22 LLC removed the d on the front of the lot.	ot prior to the 2/15/23 inspedint piles from the ROW prior. 3. Not done as of last inspec	or to the 3/8/23 inspecti	on.		
Lot OF	· · · · · · · · · · · · · · · · · · ·	Let 25		Domouad			
Lot 35 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 35	10/4/22 inspection	Removed			
Lot 36	Individual Lot	Lot 36	TOPHIZZ INSPECTION.	Removed			
Current Condition:	Removed - Vinton22 LLC		e 10/4/22 inspection.	Romoved			
Lot 37	Individual Lot	Lot 37	2/1/2023	Pending	Yes		
Current Condition:		pegan excavation on the	ot prior to the 2/1/23 inspec		served in the ROW during		
	3/9/23, 3/29/23, 4/20/23	alled on the front of the lo					
Lot 38	Individual Lot	Lot 38	2/8/2023	Pending	Yes		
Current Condition:			ot prior to the 2/8/23 inspec				
	1.) Silt fence should be install.) Wattles should be install.) 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	stalled at the rear of the ka alled on the front of the lo rmed to complete by 2/15 IR #18860), 4/20/23 rmed to complete by 2/15 IR #18860), 4/20/23	t. 5/23. Not done as of last insp 5/23. Not done as of last insp	pection. Vinton22 LLC pection. Vinton22 LLC	was reminded on 2/16/23, was reminded on 2/16/23,		
Lot 39	Individual Lot	Lot 39	2/8/2023	Pending	Yes		
Current Condition:	the 2/8/23 inspection. Vint Wattles should be installe Vinton22 LLC was informe 3/9/23, 3/29/23, 4/5/23 (C	d on the front and west si ed to complete by 2/15/23 IR #18860), 4/20/23	3. Not done as of last inspec	r to the 4/5/23 inspection	on. s reminded on 2/16/23,		
Lot 40	Individual Lot	Lot 40	10/25/2022	Active	Yes		
Current Condition:	ROW during the 10/25/22 silt fence along the east, v fence in preparation for Wattles should be installe Vinton22 LLC was informed.	inspection, the inspector vest, and northwest side a sodding prior to the 5/3 d along the curb line.	on the lot prior to the 10/25/ will monitor for removal and of the lot prior to the 12/14/2 1/23 inspection. E&A inspection. E&A inspection. E&A inspection. E&A inspection. E&A inspection. E&A inspection.	d the installation of BMI 22 inspection. Vinton22 ector will monitor.	Ps. Vinton22 LLC installed P. LLC removed the silt		
Lot 41	Individual Lot	Lot 41	20, 0120120, 410120 (OIIX #10	Removed			
Current Condition:	Removed - Vencil sodded		2 inspection	izemoved	<u> </u>		
Lot 42	Individual Lot	Lot 42	8/25/2022	Pending	Yes		
	•			·			

Current Condition:	Pending - Vinton22 LLC h	egan excavation on the	lot prior to the 8/25/22 inspect	tion Dirt niles were no	aticed in the ROW during
Current Condition:			e dirt piles from the ROW prior		
			12/14/22 inspection. Vinton22		
	sodding prior to the 5/24/2			220 101110100 0110 011	rionoo iii proparation ioi
	3.1				
	1.) Wattles should be insta	alled along the curb line.			
	2.) Silt fence should be rep	paired.			
			/22. Not done as of last inspe		
			2/9/23, 2/16/23, 3/9/23, 3/29/		
			./23. Not done as of last inspe 29/23, 4/5/23 (CIR #18860), 4/		as reminded on 1/9/23
Lot 43	Individual Lot	Lot 43	18660), 4/ 	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 5/3/23 inspection.	1101110100	
Lot 44	Individual Lot	Lot 44	·	Removed	
Current Condition:	Removed - Vinton22 LLC		e 5/3/23 inspection.		
Lot 46	Individual Lot	Lot 46		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/11/22 inspection.	Damanad	1
Lot 48	Individual Lot Removed - McCaul Sodde	Lot 48	1/22 inspection	Removed	
Current Condition: Lot 49	Individual Lot	Lot 49	9/28/2021	Removed	
Current Condition:			to the 7/11/22 inspection.	rtomovou	
Lot 53	Individual Lot	Lot 53		Removed	
Current Condition:	Removed - Urban Spark s	odded the lot prior to the	e 11/2/22 inspection.		
Lot 54	Individual Lot	Lot 54		Removed	
Current Condition:	Removed - THI Builders s		2 12/14/22 inspection.		1
Lot 61	Individual Lot	Lot 61	-ti t- th- 0/00/00 ' ''	Removed	
Current Condition: Lot 62	Removed - Advantage De Individual Lot	velopment sodded the lo	ot prior to the 6/20/22 inspecti 5/18/2022	on. Active	No
Current Condition:			at the rear of the lot prior to the		
Current Condition.			e rear of the lot prior to the 7/	•	Lot is currently indutive.
Lot 69	Silt Fence	Lot 69	I	Removed	
Current Condition:	Removed - Buckland Hom		to the 10/4/22 inspection	rtemoved	
Lot 71	Individual Lot	Lot 71		Removed	
Current Condition:	Removed - Pacesetter Ho	mes sodded the lot prior	to the 8/25/22 inspection.	•	
Lot 72	Individual Lot	Lot 72		Removed	
Current Condition:	Removed - Landmark Hor		to the 5/18/22 inspection.		1
Lot 76	Individual Lot	Lot 76	1/40/00	Removed	
Current Condition: Lot 77	Individual Lot	Lot 77	or to the 4/19/22 inspection.	Removed	1
Current Condition:	Removed - Nelson Builder		the 5/3/23 inspection	Kemoved	
Lot 79	Individual Lot	Lot 79	4/12/2023	Active	No
Current Condition:	Good Condition - Jeck & 0	Company began excavat	tion on the lot prior to the 4/12	/23 inspection. Jeck &	Company installed silt
	fence at the rear of the lot	prior to the 5/24/23 insp	ection.		
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Pamayad - Vancil saddad	the lot prior to the 7/25/2	22 inspection.		
Lot 96	INEITIOVEU - VEITCII SOUUEU				
	Individual Lot	Lot 96		Removed	
Current Condition:	Individual Lot Removed - New Chapter I	Lot 96 Homes sodded the lot pr	ior to the 8/3/22 inspection.		
Current Condition: Lot 101	Individual Lot Removed - New Chapter I Individual Lot	Lot 96 Homes sodded the lot pr Lot 101		Removed Removed	
Current Condition: Lot 101 Current Condition:	Individual Lot Removed - New Chapter I Individual Lot Removed - HBC Homes s	Lot 96 Homes sodded the lot pr Lot 101 odded the lot prior to the		Removed	
Current Condition: Lot 101 Current Condition: Lot 102	Individual Lot Removed - New Chapter I Individual Lot Removed - HBC Homes s Individual Lot	Lot 96 Homes sodded the lot pr Lot 101 odded the lot prior to the Lot 102	e 8/11/22 inspection.		
Current Condition: Lot 101 Current Condition: Lot 102 Current Condition:	Individual Lot Removed - New Chapter I Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC	Lot 96 Homes sodded the lot pr Lot 101 odded the lot prior to the Lot 102 sodded the lot prior to th	e 8/11/22 inspection.	Removed Removed	
Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103	Individual Lot Removed - New Chapter I Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC Individual Lot	Lot 96 Homes sodded the lot pr Lot 101 odded the lot prior to the Lot 102 sodded the lot prior to the Lot 103	e 8/11/22 inspection. ne 12/7/22 inspection.	Removed	
Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition:	Individual Lot Removed - New Chapter I Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC	Lot 96 Homes sodded the lot pr Lot 101 odded the lot prior to the Lot 102 sodded the lot prior to th Lot 103 sodded the lot prior to th	e 8/11/22 inspection. ne 12/7/22 inspection.	Removed Removed Removed	
Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104	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	Lot 96 Homes sodded the lot pr 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 103 sodded the lot prior to the Lot 104	e 8/11/22 inspection. ne 12/7/22 inspection. ne 12/7/22 inspection.	Removed Removed	
Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition:	Individual Lot Removed - New Chapter I Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC	Lot 96 Homes sodded the lot pr 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 103 sodded the lot prior to the Lot 104	e 8/11/22 inspection. ne 12/7/22 inspection. ne 12/7/22 inspection.	Removed Removed Removed	
Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition:	Individual Lot Removed - New Chapter I Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC	Lot 96 Homes sodded the lot pr Lot 101 odded the lot prior to the Lot 102 sodded the lot prior to th Lot 103 sodded the lot prior to th Lot 104 sodded the lot prior to th Lot 104 sodded the lot prior to th Lot 105	e 8/11/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 12/7/23 inspection. le 5/3/23 inspection.	Removed Removed Removed Removed	
Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106	Individual Lot Removed - New Chapter I Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC	Lot 96 Homes sodded the lot pr 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 105 sodded the lot prior to the Lot 105	e 8/11/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 5/3/23 inspection. le 10/11/22 inspection. 1/25/2023	Removed Removed Removed Removed Removed Pending	Yes
Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition:	Individual Lot Removed - New Chapter I Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC	Lot 96 Homes sodded the lot pr 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	e 8/11/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 5/3/23 inspection. le 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspection.	Removed Removed Removed Removed Removed Pending	
Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106	Individual Lot Removed - New Chapter I Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC	Lot 96 Homes sodded the lot pr 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	e 8/11/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 5/3/23 inspection. le 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspection.	Removed Removed Removed Removed Removed Pending	
Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106	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	Lot 96 Homes sodded the lot pr 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 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor	e 8/11/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 5/3/23 inspection. le 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspection.	Removed Removed Removed Removed Removed Pending	
Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106	Individual Lot Removed - New Chapter I Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC	Lot 96 Homes sodded the lot pr 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 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor	e 8/11/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 5/3/23 inspection. le 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspection.	Removed Removed Removed Removed Removed Pending	
Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106	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 installed	Lot 96 Homes sodded the lot pr 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 105 sodded the lot prior to the Lot 106 egan excavation on the lot inspector will monitor and along the curb line.	e 8/11/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 5/3/23 inspection. le 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspection removal.	Removed Removed Removed Removed Pending ion. Dirt piles were no	ticed in the ROW during
Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106	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 installed Vinton22 LLC was informed	Lot 96 Homes sodded the lot pr 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 lot inspector will monitor d along the curb line.	e 8/11/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 5/3/23 inspection. le 10/11/22 inspection. le 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect for removal.	Removed Removed Removed Removed Pending ion. Dirt piles were no	ticed in the ROW during
Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106	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 installed	Lot 96 Homes sodded the lot pr 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 lot inspector will monitor d along the curb line.	e 8/11/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 5/3/23 inspection. le 10/11/22 inspection. le 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect for removal.	Removed Removed Removed Removed Pending ion. Dirt piles were no	ticed in the ROW during
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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:	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 installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot	Lot 96 Homes sodded the lot pr 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 d along the curb line.	e 8/11/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 10/11/22 inspection. le 10/11/22 inspection. lot prior to the 1/25/23 inspect for removal. Not done as of last inspection. 1/25/2023 lot prior to the 1/25/23 inspection.	Removed Removed Removed Removed Removed Pending Jon. Vinton22 LLC was Pending	reminded on 2/9/23, Yes
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:	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 installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b	Lot 96 Homes sodded the lot pr 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 d along the curb line.	e 8/11/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 10/11/22 inspection. le 10/11/22 inspection. lot prior to the 1/25/23 inspect for removal. Not done as of last inspection. 1/25/2023 lot prior to the 1/25/23 inspection.	Removed Removed Removed Removed Removed Pending Jon. Vinton22 LLC was Pending	reminded on 2/9/23, Yes
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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:	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 installed 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 installed	Lot 96 Homes sodded the lot pr 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 d along the curb line.	e 8/11/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 5/3/23 inspection. le 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect for removal. Not done as of last inspection/ 0/23 1/25/2023 lot prior to the 1/25/23 inspect for removal.	Removed Removed Removed Removed Pending ion. Dirt piles were no Pending ion. Vinton22 LLC was Pending ion. Dirt piles were no	reminded on 2/9/23, Yes ticed in the ROW during
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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:	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 installed 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 installed 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 96 Homes sodded the lot price 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 Lot 106 egan excavation on the Lot 106 egan excavation on the Lot 107 et along the curb line. ed to complete by 2/1/23 lot 108 et to 108 et to 108 et to 108 et to 101 et	e 8/11/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 10/11/22 inspection. le 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect for removal. Not done as of last inspection. 1/25/2023 lot prior to the 1/25/23 inspection. Not done as of last inspection. Not done as of last inspection. Not done as of last inspection.	Removed Removed Removed Removed Removed Pending ion. Dirt piles were not pending ion. Pending ion. Dirt piles were not pending ion. Dirt piles we	reminded on 2/9/23, Yes ticed in the ROW during
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: Lot 107 Current Condition: Lot 107 Current Condition: Lot 107 Current Condition: Lot 107 Current Condition:	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 installed 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 installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot	Lot 96 Homes sodded the lot prior 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 105 sodded the lot prior to the Lot 106 egan excavation on the Lot 106 d along the curb line. and to complete by 2/1/23 Lot 107 egan excavation on the Lot 108 et to complete by 2/1/23 Lot 108 tion sodded the lot prior Lot 109	e 8/11/22 inspection. e 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspection removal. Not done as of last inspection. 1/25/2023 lot prior to the 1/25/23 inspection. Not done as of last inspection. Not done as of last inspection. Not done as of last inspection removal.	Removed Removed Removed Removed Removed Pending ion. Dirt piles were no pending ion. Vinton22 LLC was Pending ion. Dirt piles were no	reminded on 2/9/23, Yes ticed in the ROW during
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: Lot 107 Current Condition:	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 installed 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 installed 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 96 Homes sodded the lot prior 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 105 sodded the lot prior to the Lot 106 egan excavation on the Lot 106 d along the curb line. and to complete by 2/1/23 Lot 107 egan excavation on the Lot 108 et to complete by 2/1/23 Lot 108 tion sodded the lot prior Lot 109	e 8/11/22 inspection. e 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspection removal. Not done as of last inspection. 1/25/2023 lot prior to the 1/25/23 inspection. Not done as of last inspection. Not done as of last inspection. Not done as of last inspection removal.	Removed Removed Removed Removed Removed Pending ion. Dirt piles were not pending ion. Pending ion. Dirt piles were not pending ion. Dirt piles we	reminded on 2/9/23, Yes ticed 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	inspection. Vinton22 I	LLC installed silt fence on
			to the 3/8/23 inspection. Vinto		
		· ·	ceived minor damaged during		
	•	•			•
			5/23 inspection. Silt fence wa		ding of the lot prior to the
	5/24/23 inspection. Wattle	s are present behind the	e damaged silt fence. E&A ins	pector will monitor.	
Lot 113	Individual Lot	Lot 113		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the	ne 7/6/22 inspection.		
Lot 114	Individual Lot	Lot 114		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 8/3/22 inspection		
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	Yes
Current Condition:			north side of Lot 125 prior to t		
Current Condition:					
			were observed in the ROW d		
	removed the dirt piles from	n the ROW and installed	I silt fence on the north side a	nd rear of the lot prior	to the 9/27/22 inspection.
	Cardinal Homes repaired	the silt fence at the rear	of the lot and installed wattles	s 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 re-established		
	Wettaria area triat was dis	tarbea bernina the lot sin	ould be to established.		
	Constitution of the state		0/00 Not be a second lead to a	orion Control Hand	4/5/00
		med to complete by 1/18	8/23. Not done as of last inspe	ection. Cardinal Home	s was reminded on 4/5/23
	(CIR #18860).				
Lot 130	Individual Lot	Lot 130	8/25/2022	Active	Yes
Current Condition:	Active - Echelon Homes I	pegan excavating the lot	prior to the 8/25/22 inspection	n. Echelon Homes ins	talled silt fence on the sides
	and rear of the lot prior to	the 8/25/22 inspection. I	Dirt piles were noticed in the F	ROW during the 8/25/2	22 inspection. Echelon
			to the 10/4/22 inspection. Ecl		
			rtable toilet on the lot prior to t		
			Echelon Homes removed the		
		the state of the s			
			secured the portable toilet price		
	staked down the portable	toilet prior to the 3/22/23	Binspection. Echelon Homes	cleaned up the concre	te waste on lot 141 prior to
	the 4/19/23 inspection. Ec	helon Homes removed	I the portable toilet and silt t	fence in preparation	for sodding prior to the
	5/31/23 inspection, E&A	inspector will monitor.			
Lot 132	Individual Lot	Lot 132		Removed	
Current Condition:		mes sodded the lot prio	r to the 5/10/23 inspection.		
Lot 133	Individual Lot	Lot 133	1	Removed	
			es prior to the 9/3/21 inspection		ı
Current Condition:			es prior to the 9/3/21 inspection		T
Lot 136	Individual Lot	Lot 136	1	Removed	
Current Condition:			lot prior to the 5/3/23 inspection		
Lot 141	Individual Lot	Lot 141	4/26/2023	Active	No
Current Condition:	Active - Trademark Home	s began excavation on t	he lot prior to the 4/26/23 insp	ection. Dirt piles were	e noticed in the ROW
	during the 4/26/23 inspect	tion. E&A inspector will r	nonitor for removal and install	ation of BMPs.	
1 -4 4 4 0		Lot 142	T		T
Lot 142	Individual Lot		0/7/00 '	Removed	
Current Condition:	Removed - GDR LLC sod		2///22 inspection.		
Lot 148	Individual Lot	Lot 148		Removed	
Current Condition:	Removed - THI Builders	sodded the lot prior to th	e 5/10/23 inspection.		
Lot 150	Individual Lot	Lot 150		Removed	
Current Condition:	Removed - Belt Construct		lot prior to the 5/3/23 inspection		
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
			1 - 1 - 1		
Current Condition:			lled prior to the 1/3/20 inspect		
	•		temporary water quality riser		· ·
			out the change with the engine		
			and matted prior to the 8/25/		
			/28/21 inspection. The riser is		
] , , , , , , ,			5,	
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection		
Current Condition:			·	•	
		•	spection. The basin was bein	•	S .
	inspection. An unidentifie	d contractor cleaned out	t the basin prior to the 7/12/21	inspection. A new te	mporary water quality riser
	structure was observed in	the basin during the 7/3	31/21 inspection, the inspector	has inquired about th	e change with the engineer
	and will update when mor	e information is available	e. No response has been rec	eived regarding anv n	ecessary modifications as
	•		ectively, the inspector will mor		•
CD 3 (Dand 3)	•				No
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No No
Current Condition:			ed prior to the 1/3/20 inspection	•	
			on, the plug is working effectiv	•	
	cleaned out during the 6/1	5/21 inspection. Basin	dewatering ceased prior to the	e 6/22/21 inspection.	A new temporary water
	_	•	uring the 7/31/21 inspection, t	•	
	1		on is available. The area are		· ·
					•
		•	ceived regarding any necessa	iry modifications as of	uie aizoizi irispection.
	The riser is working effect				
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes

Current Condition:	Fair Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was process of being cleaned out during the 6/22/21 inspection. The basin had been dewatered without a BMP. The contract site informed the inspector that he had not caught his employee in time to tell him to dewater through a BMP, the E&A inswill monitor dewatering procedures on other basins. A new temporary water quality riser structure was observed in the buduring 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 been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inwill 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 shou	uld be repaired.				
	Gene Graves/Joseph Foley w	were informed to com	plete by 11/16/22. Not done a	s of last inspection. D	ue to winter conditions the	
SB 5 (Pond 1)	erosion rill will be addressed Sediment Basin	in the Spring/Summe See SWPPP	r of 2023. Gene Graves was i 1/3/2020	reminded on 4/21/23. Active	No	
Current Condition:	Good Condition - 10% filled -					
		ctor has inquired about he basin was seeded diffications as of the 9, trash from in and are	ut the change with the engine and matted prior to the 8/25/2	er and will update who 21 inspection. No res s working effectively, t 5/31/23 inspection.	en more information is ponse has been received	
SF 1	Silt fence	See SWPPP	f	Removed		
Current Condition: SF 2	Silt fence	See SWPPP	fence prior to the 4/23/20 insp	Removed		
Current Condition:			fence prior to the 4/15/20 insp			
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:		ding removed the silt	fence prior to the 4/15/20 insp	pection. The remaining	g silt fence will be	
SF 4	associated with Lot 64. Silt fence	See SWPPP	1/3/2020	Active	No	
Current Condition:			ne wetlands and drainageway			
	western drainage prior to the Additional silt fence was obse	3/1/21 inspection, rei erved on 3/30/21 alon	e 12/28/20 inspection. The si installation is not necessary a ng Cornhusker Road adjacent	t this time due to activ to the Culvert, the roa	e homebuilding in the areadway project does not	
	western drainage prior to the	3/1/21 inspection, reierved on 3/30/21 alonort, the inspector will r in the area repair will removed prior to the ljacent to SB 5 prior to	installation is not necessary a ag Cornhusker Road adjacent monitor. Minor damage was of I not be recommended at this 6/29/21 inspection. Gene Gra to the 9/28/21 inspection. Gene	t this time due to activ to the Culvert, the road observed adjacent to S time, the inspector will aves removed the silt t	e homebuilding in the areadway project does not 6B 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas	
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Current Condition:	Fair Condition -						
	Street cleaning is needed.						
	Gene Graves was informed to complete by 3/2/21. Not done as of the last inspection. 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	eet and Camelback Road nspector relocated the SV ion. The SWPPP sign at remove the sign and reir noved prior to the 4/19/22 loved prior to the 8/16/22 and was removed during 1 could not be located. E&A	P signs at the intersection of a signs at the intersection of C A and at the intersection of C A PPP sign at the Laquinta S 108th and Laquinta street w mstall as needed in the Spring inspection due to the Cornhinspection due to the 180th s80th street improvements duinspector installed a new SV	cornhusker Road and a treet entrance to the sas knocked over prior g of 2022. The SWPPI susker Road improven Street Road improvement to construction in the	S 181st Street during the south 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,	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 d dge and belief, true, a	ed the information irectly responsible for occurate, and complete. I		
Inspector Signature:	Show Mayin			Reviewed By:	Got Sul		