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

Environmental Services Dep	n. mallayei	E&A - P201	10 328 000	2 ingrite cri	ng Answers		
Inonester: Chause Marchaire		EQA - P20	13.320.000		Stage		
Inspector: Shaun McGuire	Bridgeport Development						
		• •	•				
		SAR-201612	228-3910-GP1		1		
Project Name:		CSW-2	01701381				
For Week Ending:			/2023				
Project Location:	SW of C		S 180th Street, Sarpy Coun	41/ NE	69426		
Project Location.	30010		S Toolin Street, Sarpy Coun	ty, N⊏	68136		
Grading:	100%	1					
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	96%						
Seeding:	75%						
Utilities:	100%						
Overall Development:	60%						
	1	•	-	-	1		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday:	0.25"						
Monday:	0.04"						
Tuesday:	0.03"						
Wednesday:	0.19"	7/5/2023	Overcast 76/56	11:30 AM			
Thursday:	0.00"						
Friday:	0.65"						
Saturday:	0.08"						
Complaints:	None.						
Construction Sequencing:							
Which portion(s) (i.e. drainage basi	ns) of the site have had a tempo	rary or permanent cessation	n of grading, earthwork, or groun	d disturbance in the last 14	davs?		
Grading in Phase I and Paving	g completed prior to E&A be	ing hired to conduct SV	VPPP inspections (1/3/20).	Vinor ground disturband	ce along Cornhusker Road,		
not part of Bridgeport (3/30/21). MUD began utility work a	along 180th Street at the	e Laquinta Ave intersection (2	2/1/22).			
Which portion(s) (i.e. drainage basi							
Grading in Phase I and Paving not part of Bridgeport (3/30/21					ce along Cornhusker Road,		
not part of Bridgeport (3/30/21). MOD began utility work a	along 160th Street at the	e Laquinta Ave intersection (2/1/22).			
What temporary or permanent stab	ilization measures listed in this	section are being implemen	ted?				
Site was seeded prior to E&A				ne site were backfilled a	ind partially matted		
(4/9/2020). Basins seeded an	0	•			ind partially matted		
(,	,						
Checklist Questions:							
Are receiving waters adjacent to th	e project free of any significant s	signs of erosion or sedimen	It that would be associated with t	he construction activity?			
No							
Create Corrective Action?							
No, see BMPs section.							
Have disturbed areas been seeded	or otherwise stabilized as requir	ed? List inactive portions of	of the project and if stabilization m	neasure are adequate or ne	eded to prevent erosion.		
No							
Create Corrective Action?							
No, see Findings section.							
Are waste materials (concrete, con	struction material bazardous of	c) being managed property	12				
No	Sa asaon material, nazaruous, et	s., seing manageu property					
Create Corrective Action?							
No, see BMPs and Findings s	ection.						
Are construction entrances and ad	jacent streets being maintained	adequately?					
NO Create Corrective Action?							
No, see BMPs section.							
Is dust associated with the constru	ction activity adequately control	led on the site?					
Yes							
Create Corrective Action?							

N/A

Comments:

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

Findings / Corrective Actions (Date)

Findings / Corrective Actions (Date):

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

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

A. 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.

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

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

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
AI 1	Area Inlet Protection	See SWPPP	· · · · · · · · · · · · · · · · · · ·	Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
AI 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to prevent
	flooding the inlet protectio	n will not be reinstalled.			•
AI 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:		protection is now includ	ed with the new grading proje	ct to the south of Brid	geport as of the 9/9/20
	inspection.				
AI 4	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Area inlet was	removed during the 180	Oth Street improvements prior	to the 7/11/22 inspect	tion.
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:	Good Condition - The area	a around the inlet was se	eeded/matted prior to the 4/23	8/20 inspection. A silt	fence wrap was installed
	around the inlet prior to the	e 8/12/20 inspection.	-		
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area arou	nd the inlet was seeded	/matted prior to the 4/23/20 in	spection.	
	Stabilized Construction	Cornhusker and S			
CE 1	Entrance	181st Street		Removed	
Current Condition:	Removed - All streets hav	e been paved and the C	Cornhusker Road project is co	mplete as of the 5/17/	23 inspection.
	Stabilized Construction	Cornhusker and S			
CE 2	Entrance	184th Street		Removed	
Current Condition:			f the 5/18/21 inspection due to		rnhusker Road
CW 1	Concrete Washout	Lot 56		Removed	
Current Condition:			d the concrete washout prior		on.
CW 2	Concrete Washout	Lot 55		Removed	
Current Condition:	recommended on a lot lev		ashout on Lot 55 prior to the	6/28/23 inspection. Co	oncrete washouts will be
IP 1	Inlet Protection	See SWPPP	1	Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 1 to prevent
ourrent condition.	flooding the inlet protectio				
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 1, to prevent
	flooding the inlet protectio	0	····		
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protectio				
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protectio				
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protectio			_	1
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	U inspection. Inlet dra	ains to SB 1, to prevent
ID a	flooding the inlet protectio			D	
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	to inspection. Inlet dra	ains to SB 1, to prevent
IP 9	flooding the inlet protectio		1	Domessed	1
IP 9	Inlet Protection	See SWPPP	1	Removed	

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding and
	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 an
	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 and
	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 and
	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 are
	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 a
	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 a
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
IP 19	flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled. 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
current condition.	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	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
IP 25 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection
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Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 33 Current Condition: IP 33 Current Condition: IP 33 Current Condition: IP 34	Intel Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 7/11/22 inspection. Inlet frotection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed

IP 36	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 5, to preve
	flooding the inlet protection will not be reinstalled.
IP 37	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 5, to preve
	flooding the inlet protection will not be reinstalled.
IP 38	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 5, to preve
	flooding the inlet protection will not be reinstalled.
IP 39	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 5, to preve
	flooding the inlet protection will not be reinstalled.
IP 40	Inter Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve
	flooding the inlet protection will not be reinstalled.
IP 41	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
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 42	
Current Condition:	Inlet Protection See SWPPP Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
current condition:	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 49	
IP 43	Inlet Protection See SWPPP Removed Removed - IP 43 drains to SB 5, no inlet protection is needed at this time.
Current Condition: IP 44	Inlet Protection See SWPPP Removed Removed
Current Condition:	Removed - IP 44 drains to SB 5, no inlet protection is needed at this time.
IP 45	Interpreter in the drains to be 3, the line protection is needed a time time.
Current Condition:	Good Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Sudbeck cleaned out the inlet filters
ourrent oonunion.	to the 4/26/22 inspection. Sudbeck cleaned out the inlet filters prior to the 8/25/22 inspection. Triple S Seeding cleaned out
	inlet filters prior to the 5/10/23 inspection.
IP 46	
Current Condition:	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 S Seeding cleaned out the second se
current condition.	filters prior to the 5/10/23 inspection.
ID 47	
IP 47	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
	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
	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
	filters prior to the 5/10/23 inspection.
IP 50	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
	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 th
	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 S Seeding cleaned out the
	filters prior to the 5/10/23 inspection.
IP 53	filters prior to the 5/10/23 inspection.
IP 53 Current Condition:	Inlet Protection See SWPPP 2/8/2023 Active No
IP 53 Current Condition:	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 S Seeding cleaned out the section prior to the 2/8/23 inspection. Seeding cleaned out the section prior to the section. Triple S Seeding cleaned out the section.
Current Condition:	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 S Seeding cleaned out th filters prior to the 5/10/23 inspection. Seeding cleaned out the filters prior to the 5/10/23 inspection.
Current Condition: IP 54	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 S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Inlet Protection See SWPPP 2/8/2023 Active No
Current Condition:	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 S Seeding cleaned out the filters prior to the 5/10/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No 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 S Seeding cleaned out the standard out the s
Current Condition: IP 54 Current Condition:	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 S Seeding cleaned out the filters prior to the 5/10/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No 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 S Seeding cleaned out the filters prior to the 5/10/23 inspection. No
Current Condition: IP 54 Current Condition: IP 55	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 S Seeding cleaned out the filters prior to the 5/10/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No 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 S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Inlet Protection See SWPPP 2/8/2023 Active No
Current Condition: IP 54 Current Condition:	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 S Seeding cleaned out the filters prior to the 5/10/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No 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 S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. No No 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 S Seeding cleaned out the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet protection prior to the 2/8/23 inspection.
Current Condition: IP 54 Current Condition: IP 55 Current Condition:	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 S Seeding cleaned out the filters prior to the 5/10/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No 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 S Seeding cleaned out the filters prior to the 5/10/23 inspection. No 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 S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No
Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2	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 S Seeding cleaned out the filters prior to the 5/10/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No 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 S Seeding cleaned out the filters prior to the 5/10/23 inspection. No 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 S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Individual Lot Lot 1 Replat 2 Removed
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Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	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 S Seeding cleaned out the filters prior to the 5/10/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. No See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No 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 S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Individual Lot Lot 1 Replat 2 Removed Removed Individual Lot Lot 1 Replat 5 4/12/2022 Active No
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Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	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 S Seeding cleaned out the filters prior to the 5/10/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. No See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. No See SWPPP 2/8/2023 Active No Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. No Sood Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Removed No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Removed No Individual Lot Lot 1 Replat 2 Removed Removed No Individual Lot <
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Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:	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 S Seeding cleaned out the filters prior to the 5/10/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. No No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Individual Lot Lot 1 Replat 2 Removed Removed Removed - Landmark sodded the lot prior to the 5/4/22 inspection. Individual Lot Lot 1 Replat 5 4/12/2022 Active No Active - Jesse Calabretio began constru
Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:	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 S Seeding cleaned out the filters prior to the 5/10/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the filters prior to the 5/10/23 inspection. No Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Inlet Protection No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Individual Lot Lot 1 Replat 2 Removed Individual Lot Lot 1 Replat 5 4/12/2022 Active

	during the 5/18/22 inspect Homes installed and secu 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 ti 1/23 inspection. Falcone build be cleaned. baired. formed to complete by 7 2, 1/9/23 (CIR #18284),	n on the lot prior to the 5/18/22 hoved the dirt piles from the R he lot prior to the 7/18/22 insp e Homes re-secured the porta 7/25/22. Not done as of last ins 4/5/23 (CIR #18860), 4/6/23, 1/12/23. Not done as of last ins	OW prior to the 6/20// ection. Falcone Home ble toilet prior to the 5 spection. Falcone Hor 4/20/23, 6/21/23	22 inspection. Falcone as installed silt fence along 5/3/23 inspection. mes was reminded on
		1.110		Bassa a l	
Lot 3 Current Condition:	Individual Lot Removed - THI Builders so	Lot 3	7/11/22 inspection	Removed	
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - THI Builders s	odded the lot prior to the	e 7/11/22 inspection.		
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1		Removed	
Current Condition:			ior to the 5/4/22 inspection.		
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition: Lot 6	Removed - THI Builders so Individual Lot	Lot 6	e o/26/23 inspection.	Removed	Γ
Current Condition:	Removed - THI Builders s		e 6/28/23 inspection	1.GHIOVEU	I
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	8/25/2022	Active	No
Current Condition:	during the 8/25/22 inspect inspector will monitor the r inspection.	ion. The front of the lot is need for BMPs. Great Pl	ing the lot prior to the 8/25/22 s relatively flat and a vegetativ ains Builders removed the dirt	ve buffer is in place in piles from the ROW	the rear of the lot, the
Lot 7	Individual Lot	Lot 7	0/00/00	Removed	
Current Condition: Lot 7 Replat 1	Removed - THI Builders so Individual Lot	Lot 7 Replat 1	6/28/23 Inspection.	Removed	
Current Condition:			rior to the 5/17/23 inspection.	Removed	
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
Current Condition:	Removed - Landmark sod		/7/22 inspection.		•
Lot 12	Individual Lot	Lot 12		Removed	
Current Condition:			ior to the 6/20/22 inspection.		
Lot 25 Current Condition:	Individual Lot	Lot 25	3/8/2023 a lot prior to the 3/8/23 inspect	Active	Yes
	 Wattles should be instant Escaped sediment at the 	alled on the front of the long of the long of the long of the lot should			
	1.) PHI LLC was informed #18860), 4/20/23, 6/21/23		Not done as of last inspection		
	1.) PHI LLC was informed #18860), 4/20/23, 6/21/23 2.) PHI LLC was informed 4/20/23, 6/21/23	to complete by 4/5/23.	Not done as of last inspection.	PHI LLC was remind	ed on 4/5/23 (CIR #18860)
Lot 26 Current Condition:	1.) PHI LLC was informed #18860), 4/20/23, 6/21/23 2.) PHI LLC was informed 4/20/23, 6/21/23 Individual Lot Fair Condition - Vinton22, side and rear of the lot prior	to complete by 4/5/23. I Lot 26 LLC began excavation o or to the 3/29/23 inspect	Not done as of last inspection. 3/8/2023 on the lot prior to the 3/8/23 insign.	PHI LLC was remind Active	ed on 4/5/23 (CIR #18860) Yes
Current Condition:	 PHI LLC was informed #18860), 4/20/23, 6/21/23 PHI LLC was informed 4/20/23, 6/21/23 Individual Lot Fair Condition - Vinton22, side and rear of the lot prior Wattles should be insta Escaped sediment at tf Silt fence should be ret Vinton22, LLC was infor 4/5/23 (CIR #18860), 4/20 Vinton22, LLC was infor (CIR #18860), 4/20/23, 6/2 Vinton22, LLC was infor 	to complete by 4/5/23. I Lot 26 LLC began excavation of to the 3/29/23 inspect alled on the front of the li- he rear of the lot should ied/repaired. prmed to complete by 3/- /23, 6/21/23 prmed to complete by 4/2 21/23 prmed to complete by 4/2 21/23	Not done as of last inspection. 3/8/2023 on the lot prior to the 3/8/23 insi ion. ot. be removed. 15/23. Not done as of last inspe 5/23. Not done as of last inspe 26/23. Not done as of last inspe	PHI LLC was remind Active spection. Vinton22, LI ection. Vinton22 LLC ection. Vinton22 LLC v	ed on 4/5/23 (CIR #18860). Yes LC installed silt fence on the was reminded on 3/29/23, was reminded on 4/5/23
Current Condition:	1.) PHI LLC was informed #18860), 4/20/23, 6/21/23 2.) PHI LLC was informed 4/20/23, 6/21/23 Individual Lot Fair Condition - Vinton22, side and rear of the lot prior 1.) Wattles should be insta 2.) Escaped sediment at tf 3.) Silt fence should be ret 1.) Vinton22, LLC was info 4/5/23 (CIR #18860), 4/20 2.) Vinton22, LLC was info (CIR #18860), 4/20/23, 6/2 3.) Vinton22, LLC was info	to complete by 4/5/23. I Lot 26 LLC began excavation of or to the 3/29/23 inspect alled on the front of the li- ne rear of the lot should ied/repaired. prmed to complete by 3/2 prmed to complete by 4/2 21/23 prmed to complete by 4/2 Lot 31	Not done as of last inspection. 3/8/2023 on the lot prior to the 3/8/23 inside. ot. be removed. 15/23. Not done as of last inspection. 5/23. Not done as of last inspection. 26/23. Not done as of last inspection.	PHI LLC was remind Active spection. Vinton22, LI ection. Vinton22 LLC ection. Vinton22 LLC Pending	ed on 4/5/23 (CIR #18860) Yes C installed silt fence on th was reminded on 3/29/23, was reminded on 4/5/23 was reminded on 6/21/23.
Current Condition:	1.) PHI LLC was informed #18860), 4/20/23, 6/21/23 2.) PHI LLC was informed 4/20/23, 6/21/23 Individual Lot Fair Condition - Vinton22, side and rear of the lot priot 1.) Wattles should be instat 2.) Escaped sediment at th 3.) Silt fence should be ret 1.) Vinton22, LLC was info 4/5/23 (CIR #18860), 4/20 2.) Vinton22, LLC was info (CIR #18860), 4/20/23, 6/2 3.) Vinton22, LLC was info Individual Lot Pending - Vinton22, LLC be the 2/15/23 inspection. Vir Wattles should be installed Vinton22 LLC was informed	to complete by 4/5/23. N Lot 26 LLC began excavation of or to the 3/29/23 inspect alled on the front of the lu- ne rear of the lot should ied/repaired. ormed to complete by 3/7 /23, 6/21/23 ormed to complete by 4/2 21/23 ormed to complete by 4/2 Lot 31 megan excavation on the iton22 LLC removed the d on the front of the lot.	Not done as of last inspection. 3/8/2023 on the lot prior to the 3/8/23 insi ion. ot. be removed. 15/23. Not done as of last inspe 5/23. Not done as of last inspe 26/23. Not done as of last inspe	PHI LLC was remind Active spection. Vinton22, LI rection. Vinton22 LLC rection. Vinton22 LLC rection. Vinton22 LLC Pending tion. Dirt piles were o to the 3/8/23 inspection	ed on 4/5/23 (CIR #18860) Yes C installed silt fence on the was reminded on 3/29/23, was reminded on 4/5/23 was reminded on 6/21/23. Yes bserved in the ROW during ion.
Current Condition: Lot 31 Current Condition:	1.) PHI LLC was informed #18860), 4/20/23, 6/21/23 2.) PHI LLC was informed 4/20/23, 6/21/23 Individual Lot Fair Condition - Vinton22, side and rear of the lot priot 1.) Wattles should be insta 2.) Escaped sediment at th 3.) Silt fence should be ret 1.) Vinton22, LLC was info 4/5/23 (CIR #18860), 4/20 2.) Vinton22, LLC was info (CIR #18860), 4/20/23, 6/2 3.) Vinton22, LLC was info Individual Lot Pending - Vinton22, LLC be the 2/15/23 inspection. Vir Wattles should be installed Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23	to complete by 4/5/23. It Lot 26 LLC began excavation of or to the 3/29/23 inspect alled on the front of the lu- he rear of the lot should ied/repaired. by med to complete by 3/- /23, 6/21/23 ormed to complete by 4/2 21/23 ormed to complete by 4/2 Lot 31 began excavation on the non22 LLC removed the d on the front of the lot. ed to complete by 2/15/2	Not done as of last inspection. 3/8/2023 on the lot prior to the 3/8/23 inside ion. ot. be removed. 15/23. Not done as of last inspection 5/23. Not done as of last inspection 26/23. Not done as of last inspection 2/15/2023 lot prior to the 2/15/23 inspection a dirt piles from the ROW prior	PHI LLC was remind Active spection. Vinton22, LI ection. Vinton22 LLC ection. Vinton22 LLC v ection. Vinton22 LLC Pending tion. Dirt piles were o to the 3/8/23 inspection. on. Vinton22 LLC was	ed on 4/5/23 (CIR #18860) Yes LC installed silt fence on the was reminded on 3/29/23, was reminded on 4/5/23 was reminded on 6/21/23. Yes bserved in the ROW during ion.
Current Condition: Lot 31 Current Condition:	1.) PHI LLC was informed #18860), 4/20/23, 6/21/23 2.) PHI LLC was informed 4/20/23, 6/21/23 Individual Lot Fair Condition - Vinton22, side and rear of the lot priot 1.) Wattles should be instat 2.) Escaped sediment at th 3.) Silt fence should be ret 1.) Vinton22, LLC was info 4/5/23 (CIR #18860), 4/20 2.) Vinton22, LLC was info (CIR #18860), 4/20/23, 6/2 3.) Vinton22, LLC was info Individual Lot Pending - Vinton22, LLC be the 2/15/23 inspection. Vir Wattles should be installed Vinton22 LLC was informed	to complete by 4/5/23. N Lot 26 LLC began excavation of or to the 3/29/23 inspect alled on the front of the li- he rear of the lot should ied/repaired. brmed to complete by 3/- /23, 6/21/23 brmed to complete by 4/2 21/23 brmed to complete by 4/2 Lot 31 bregan excavation on the iton22 LLC removed the d on the front of the lot. ed to complete by 2/15/2 Lot 35	Not done as of last inspection. 3/8/2023 on the lot prior to the 3/8/23 insi ion. ot. be removed. 15/23. Not done as of last inspe 5/23. Not done as of last inspe 26/23. Not done as of last inspe 2/15/2023 lot prior to the 2/15/23 inspect a dirt piles from the ROW prior 3. Not done as of last inspecti	PHI LLC was remind Active spection. Vinton22, LI rection. Vinton22 LLC rection. Vinton22 LLC rection. Vinton22 LLC Pending tion. Dirt piles were o to the 3/8/23 inspection	ed on 4/5/23 (CIR #18860) Yes LC installed silt fence on the was reminded on 3/29/23, was reminded on 4/5/23 was reminded on 6/21/23. Yes bserved in the ROW during ion.
Current Condition: Lot 31 Current Condition:	1.) PHI LLC was informed #18860), 4/20/23, 6/21/23 2.) PHI LLC was informed 4/20/23, 6/21/23 Individual Lot Fair Condition - Vinton22, side and rear of the lot priot 1.) Wattles should be insta 2.) Escaped sediment at tf 3.) Silt fence should be ret 1.) Vinton22, LLC was info 4/5/23 (CIR #18860), 4/20 2.) Vinton22, LLC was info (CIR #18860), 4/20/23, 6/2 3.) Vinton22, LLC was info (CIR #18860), 4/20/23, 6/2 3.) Vinton22, LLC was info Undividual Lot Pending - Vinton22, LLC b the 2/15/23 inspection. Vir Wattles should be installed Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23 Individual Lot	to complete by 4/5/23. N Lot 26 LLC began excavation of or to the 3/29/23 inspect alled on the front of the li- he rear of the lot should ied/repaired. brmed to complete by 3/- /23, 6/21/23 brmed to complete by 4/2 21/23 brmed to complete by 4/2 Lot 31 bregan excavation on the iton22 LLC removed the d on the front of the lot. ed to complete by 2/15/2 Lot 35	Not done as of last inspection. 3/8/2023 on the lot prior to the 3/8/23 insi ion. ot. be removed. 15/23. Not done as of last inspe 5/23. Not done as of last inspe 26/23. Not done as of last inspe 2/15/2023 lot prior to the 2/15/23 inspect a dirt piles from the ROW prior 3. Not done as of last inspecti	PHI LLC was remind Active spection. Vinton22, LI ection. Vinton22 LLC ection. Vinton22 LLC v ection. Vinton22 LLC Pending tion. Dirt piles were o to the 3/8/23 inspection. on. Vinton22 LLC was	ed on 4/5/23 (CIR #18860) Yes LC installed silt fence on the was reminded on 3/29/23, was reminded on 4/5/23 was reminded on 6/21/23. Yes bserved in the ROW during ion.
Current Condition: Lot 31 Current Condition: Lot 35 Current Condition:	1.) PHI LLC was informed #18860), 4/20/23, 6/21/23 2.) PHI LLC was informed 4/20/23, 6/21/23 Individual Lot Fair Condition - Vinton22, side and rear of the lot prior 1.) Wattles should be insta 2.) Escaped sediment at tf 3.) Silt fence should be ret 1.) Vinton22, LLC was infor 4/5/23 (CIR #18860), 4/20 2.) Vinton22, LLC was infor (CIR #18860), 4/20/23, 6/2 3.) Vinton22, LLC was infor (CIR #18860), 4/20/23, 6/2 3.) Vinton22, LLC was informed 3/29/23, 4/20/23, 6/21/23 Individual Lot Removed - Vinton22 LLC	to complete by 4/5/23. N Lot 26 LLC began excavation of or to the 3/29/23 inspect alled on the front of the lo- ne rear of the lot should ied/repaired. med to complete by 3/7 /23, 6/21/23 ormed to complete by 4/2 21/23 ormed to complete by 2/1 Lot 31 began excavation on the iton22 LLC removed the d on the front of the lot. Ed to complete by 2/15/2 Lot 35 sodded the lot prior to th Lot 36	Not done as of last inspection. 3/8/2023 on the lot prior to the 3/8/23 inside ion. ot. be removed. 15/23. Not done as of last inspection. 5/23. Not done as of last inspection 2/15/2023 lot prior to the 2/15/23 inspection 3. Not done as of last inspection.	PHI LLC was remind Active spection. Vinton22, LI ection. Vinton22 LLC ection. Vinton22 LLC Pending tion. Dirt piles were o to the 3/8/23 inspection. on. Vinton22 LLC was Removed	ed on 4/5/23 (CIR #18860) Yes LC installed silt fence on th was reminded on 3/29/23 was reminded on 4/5/23 was reminded on 6/21/23 Yes bserved in the ROW durin ion.

Current Condition:	the 2/1/23 inspection, the		e lot prior to the 2/1/23 inspect r removal.	ion. Dirt piles were OD	
	1.) Silt fence should be in 2.) Wattles should be ins				
	1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23,		5/23. Not done as of last insp	ection. Vinton22 LLC	was reminded on 2/16/
		ormed to complete by 2/1	5/23. Not done as of last insp	ection. Vinton22 LLC	was reminded on 2/16/
Lot 38	Individual Lot	Lot 38	2/8/2023	Pending	Yes
Current Condition:	the 2/8/23 inspection. Vir 1.) Silt fence should be ir 2.) Wattles should be ins	nton22, LLC removed the installed at the rear of the talled on the front of the l ormed to complete by 2/1	ot. 5/23. Not done as of last insp	to the 4/5/23 inspection	on.
	2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (0	ormed to complete by 2/1	5/23. Not done as of last insp	ection. Vinton22 LLC	was reminded on 2/16/
Lot 39	Individual Lot	Lot 39	2/8/2023	Active	No
Current Condition:	during the 2/8/23 inspect installed perimeter wattle	ion. Vinton22, LLC removes on the lot prior to the 6/	n on the lot prior to the 2/8/23 yed the dirt piles from the ROV 7/23 inspection.	N prior to the 4/5/23 ir	
Lot 40	Individual Lot	Lot 40		Removed	<u> </u>
Current Condition: Lot 41	Removed - Vinton22 LLC Individual Lot	Lot 41	ie o/ 14/25 inspection.	Removed	<u>г</u>
Current Condition:	Removed - Vencil sodde		22 inspection.	Konioveu	L
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition: Lot 43	Removed - Vinton22 LLC Individual Lot	Lot 43	·	Removed	
Current Condition: Lot 44	Removed - Vinton22 LLC Individual Lot	C sodded the lot prior to th Lot 44	ne 5/3/23 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 5/3/23 inspection	Kellioveu	
Lot 46	Individual Lot	Lot 46		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/11/22 inspection.		
Lot 48	Individual Lot	Lot 48	4/00 :	Removed	
Current Condition: Lot 49	Removed - McCaul Sodo Individual Lot	Lot 49	1/22 inspection. 9/28/2021	Removed	
Current Condition:			r to the 7/11/22 inspection.	Kenioveu	
Lot 53	Individual Lot	Lot 53	·	Removed	
Current Condition:	Removed - Urban Spark		e 11/2/22 inspection.		1
Lot 54 Current Condition:	Individual Lot Removed - THI Builders	Lot 54	12/11/22 inspection	Removed	
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition:			ot prior to the 6/20/22 inspect		
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:			at the rear of the lot prior to th e rear of the lot prior to the 7/		Lot is currently inactive
Lot 69	Suitdown Homes ELC Tel	Lot 69		Removed	
Current Condition:		mes sodded the lot prior t	to the 10/4/22 inspection.	Renoved	
Lot 71	Individual Lot	Lot 71		Removed	
Current Condition: Lot 72			r to the 8/25/22 inspection.	Domoved	-
Current Condition:	Individual Lot Removed - Landmark Ho	Lot 72	to the 5/18/22 inspection.	Removed	<u>I</u>
Lot 76	Individual Lot	Lot 76		Removed	
Current Condition:			or to the 4/19/22 inspection.		
Lot 77 Current Condition:	Individual Lot Removed - Nelson Builde	Lot 77	the 5/3/23 inspection	Removed	
Lot 79	Individual Lot	Lot 79	4/12/2023	Active	No
Current Condition:	fence at the rear of the lo	ot prior to the 5/24/23 insp	tion on the lot prior to the 4/12 pection. Jeck & Company insta- toilet away from the inlet prio	alled a portable toilet o	on the lot prior to the 6/
Lot 85	المعانية مانية المع	Lot 85	6/7/2023	Active	No
Current Condition:		C began excavation on the	he lot prior to the 6/7/23 inspe	ection. PHI, LLC clean	
			he lot prior to the 6/14/23 insp		1
Lot 88	Individual Lot	Lot 88	20 increation	Removed	
Current Condition: Lot 96	Removed - Vencil sodde Individual Lot	d the lot prior to the 7/25/ Lot 96	∠∠ inspection.	Removed	
Current Condition:			rior to the 8/3/22 inspection.	Nemoveu	I
Lot 101	Individual Lot	Lot 101		Removed	
Current Condition:	Removed - HBC Homes	sodded the lot prior to the	e 8/11/22 inspection.		
				-	
Lot 102 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 102		Removed	

Current Condition:	Removed - Vinton22 LLC		ie izirizz inspection.	Domo:	
Lot 104 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 104	ne 5/3/23 inspection	Removed	I
Lot 105	Individual Lot	Lot 105		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/11/22 inspection.	Romovou	
Lot 106	Individual Lot	Lot 106	1/25/2023	Pendina	Yes
Current Condition:			lot prior to the 1/25/23 inspec	ction. Dirt piles were n	
	the 1/25/23 inspection. E8	A inspector will monitor	for removal.		
	Wattles should be installed	d along the curb line.			
			B. Not done as of last inspecti	on. Vinton22 LLC was	s reminded on 2/9/23,
L at 107	2/16/23, 3/9/23, 3/29/23, 4			Donding	Vaa
Lot 107 Current Condition:	Individual Lot	Lot 107	1/25/2023 lot prior to the 1/25/23 inspec	Pending	Yes
current condition.	the 2/1/23 inspection. E&A			LION. DIT PILES WEIE I	
	Wattles should be installed	d along the curb line.			
		g			
	Vinton22 LLC was informe	ed to complete by 2/1/23	. Not done as of last inspecti	on. Vinton22 LLC was	s reminded on 2/9/23,
	<mark>2/16/23, 3/9/23, 3/29/23, 4</mark>	/5/23 (CIR #18860), 4/2	0/23, 6/21/23		
Lot 108	Individual Lot	Lot 108		Removed	
Current Condition:	Removed - S&G Construct	tion sodded the lot prior	to the 11/9/22 inspection.		·
Lot 109	Individual Lot	Lot 109		Removed	
Current Condition:	Removed - Homeowners	sodded the lot prior to th	ne 5/18/22 inspection.		·
Lot 110	Individual Lot	Lot 110	3/8/2023	Active	No
Current Condition:	Active - Vinton22, LLC be	gan excavation on the lo	ot prior to the 3/8/23 inspectio	n. Vinton22 LLC inst	alled silt fence on the ea
	side and northwest corner	of the lot prior to the 3/8	3/23 inspection. Vinton22LLC	installed wattles at th	ne front and rear of the le
	prior to the 3/15/23 inspec	tion. Silt fence received	minor damaged during back	filling during the 3/22/	23 inspection. Vinton22
			n. Silt fence was damaged du		
		0	ed silt fence. Vinton22, LLC i		0
			C removed the wattles along		grading in preparation f
	sodding prior to the 6/21/2	3 inspection. E&A inspe	ector will monitor the need for	reinstallation.	
Lot 113	Individual Lot	Lot 113		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 7/6/22 inspection.	•	
Lot 114	Individual Lot	Lot 114		Removed	
Current Condition:					
Sufferit Condition.	Removed - Vinton22 LLC	sodded the lot prior to th	ne 8/3/22 inspection.		
Lot 125 Current Condition:	Silt Fence Fair Condition - Silt fence	Lot 125 was installed along the r	ne 8/3/22 inspection. 9/28/2021 north side of Lot 125 prior to were observed in the ROW of		
Lot 125	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/	Lot 125 was installed along the r 22 inspection. Dirt piles	9/28/2021 north side of Lot 125 prior to	the 9/28/21 inspection during the 7/25/22 ins	n. Gene Graves removed pection. Cardinal Homes
Lot 125	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles from	Lot 125 was installed along the r 22 inspection. Dirt piles n the ROW and installed	9/28/2021 north side of Lot 125 prior to were observed in the ROW of	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio	n. Gene Graves removed pection. Cardinal Homes r to the 9/27/22 inspectio
Lot 125	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles from	Lot 125 was installed along the r 22 inspection. Dirt piles n the ROW and installed	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio	n. Gene Graves removed pection. Cardinal Homes r to the 9/27/22 inspectio
Lot 125	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired	Lot 125 was installed along the r 22 inspection. Dirt piles n the ROW and installed	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio	n. Gene Graves removed pection. Cardinal Homes r to the 9/27/22 inspectio
Lot 125	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio	n. Gene Graves removed pection. Cardinal Homes r to the 9/27/22 inspectio
Lot 125	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection.	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio	n. Gene Graves removed pection. Cardinal Homes r to the 9/27/22 inspectio
Lot 125	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed	 Gene Graves removed pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior
Lot 125 Current Condition:	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established.	the 9/28/21 inspectior during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom	 Gene Graves removed pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior
Lot 125 Current Condition: Lot 130	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed	 Gene Graves removed pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior
Lot 125 Current Condition: Lot 130 Current Condition:	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 es sodded the lot prior to	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp	the 9/28/21 inspectior during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed	 Gene Graves removed pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior
Lot 125 Current Condition: Lot 130 Current Condition: Lot 132	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 as sodded the lot prior to Lot 132	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection.	the 9/28/21 inspectior during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom	 Gene Graves removed pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior
Lot 125 Current Condition: Lot 130 Current Condition: Lot 132 Current Condition:	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860). 6/21/23 Individual Lot Removed - Echelon Home Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prior	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed	 Gene Graves removed pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior
Lot 125 Current Condition: Lot 130 Current Condition: Lot 132 Current Condition: Lot 133	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot shi med to complete by 1/18 Lot 130 es sodded the lot prior too Lot 132 imes sodded the lot prior Lot 133	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection.	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed Removed	 Gene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior
Lot 125 Current Condition: Lot 130 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition:	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection.	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed Removed on.	 Gene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior
Lot 125 Current Condition: Lot 130 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 133	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 es sodded the lot prior to Lot 132 imes sodded the lot prior Lot 133 sodded by Groundscape Lot 136	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. r to the 5/10/23 inspection.	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed on. Removed	 Gene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prion
Lot 125 Current Condition: Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition:	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - De lot was re Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 es sodded the lot prior to Lot 132 imes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. r to the 5/10/23 inspection. es prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed On. Removed on.	Cene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior es was reminded on 4/5
Lot 125 Current Condition: Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 136	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 is sodded the lot prior to Lot 132 imes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 141	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. to the 5/10/23 inspection. s prior to the 9/3/21 inspecti lot prior to the 5/3/23 inspecti 4/26/2023	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed on. Removed ion. Active	A. Gene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior es was reminded on 4/5
Lot 125 Current Condition: Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 134	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 is sodded the lot prior to Lot 132 imes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the lot Lot 141 s began excavation on ti	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. c to the 5/10/23 inspection. c to th	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed on. Removed on. Active pection. Dirt piles wer	A. Gene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior es was reminded on 4/5
Lot 125 Current Condition: Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 136	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 is sodded the lot prior to Lot 132 imes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on the ademark Homes remove	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. to the 5/10/23 inspection. b the 5/10/23 inspection. b the interval in the silt i	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed on. Removed on. Active pection. Dirt piles wer	A. Gene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior es was reminded on 4/5
Lot 125 Current Condition: Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition:	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 is sodded the lot prior to Lot 132 imes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on the ademark Homes removes initor the need for installa	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. to the 5/10/23 inspection. b the 5/10/23 inspection. b the interval in the silt i	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed on. Removed on. Active pection. Dirt piles wer V prior to the 6/21/23	A. Gene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior es was reminded on 4/5
Lot 125 Current Condition: Lot 130 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition:	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Home Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home the 4/26/23 inspection. Tra flat. E&A inspector will mo	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 sodded by Groundscape Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on t ademark Homes remove nitor the need for installa	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. to the 5/10/23 inspection. to the 5/10/23 inspection. to the 5/3/21 inspection. to the 5/3/23 inspection. 4/26/2023 he lot prior to the 5/3/23 inspecti 4/26/203 he lot prior to the 5/3/23 inspecti to the off plass from the ROV ation of BMPs.	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed on. Removed on. Active pection. Dirt piles wer	A. Gene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior es was reminded on 4/5
Lot 125 Current Condition: Lot 130 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition:	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Home Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home the 4/26/23 inspection. Tra flat. E&A inspector will mo Individual Lot Removed - GDR LLC sod	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 sodded by Groundscape Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on t ademark Homes remove nitor the need for installa Lot 142 ded the lot prior to the 13	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. b the 6/7/23 inspection. c to the 5/10/23 inspection. b the form to the 9/3/21 inspection. c to the 5/10/23 inspection. c to the form the ROV c	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed on. Removed on. Active pection. Dirt piles wer V prior to the 6/21/23 Removed	Cene Graves remove pection. Cardinal Homes rot the 9/27/22 inspection area behind the lot prior area behind the lot prior es was reminded on 4/5
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Lot 125 Current Condition: Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 142 Current Condition: Lot 142	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Active - Trademark Home the 4/26/23 inspection. Tra flat. E&A inspector will mo Individual Lot Removed - GDR LLC sod Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on tt ademark Homes remove nitor the need for installa Lot 142 ded the lot prior to the 12 Lot 146 nance Corp began excava	9/28/2021 north side of Lot 125 prior to were observed in the ROW of t silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. T to the 5/10/23 inspection. T to the 5/10/23 inspection. I 4/26/2023 he lot prior to the 9/3/21 inspecti 4/26/2023 he lot prior to the 4/26/23 inspection 4/26/2023 he lot prior to the 4/26/23 inspection A/26/2023 he lot prior to the 4/26/23 inspection A/26/2023 he lot prior to the 4/26/23 inspection A/27/22 inspection. A/27/22 inspection. A/27/22 inspection.	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed OR Removed OR Nemoved OR Nemoved OR Removed OR Nemoved OR	Cene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior es was reminded on 4/5 es was reminded on 4/5 No re noticed in the ROW do inspection. Lot is relative No rt piles were noticed in the
Lot 125 Current Condition: Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 142 Current Condition: Lot 146 Current Condition:	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - GDR LLC sod Individual Lot Removed - GDR LLC sod Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 es sodded the lot prior to Lot 132 imes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on ti Lot 141 s began excavation on ti Lot 142 demark Homes remove nitor the need for installa Lot 142 ded the lot prior to the 12 Lot 146 nance Corp began excavation	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. r to the 5/10/23 inspection. r to the 5/10/23 inspection. lot prior to the 9/3/21 inspecti lot prior to the 5/3/23 inspecti lot prior to the 4/26/203 he lot prior to the 4/26/23 ins ad the dirt piles from the ROV ation of BMPs. 2/7/22 inspection. 6/21/2023	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed Removed on. Removed on. Active pection. Dirt piles wer V prior to the 6/21/23 Removed Active 5/21/23 inspection. Did i installation of BMPs	Cene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior es was reminded on 4/5 es was reminded on 4/5 No re noticed in the ROW drawn inspection. Lot is relative No rt piles were noticed in the
Lot 125 Current Condition: Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 142 Current Condition: Lot 146 Current Condition: Lot 146	Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860), 6/21/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - GDR LLC sod Individual Lot Removed - GDR LLC sod Individual Lot Removed - GDR LLC sod Individual Lot Active - Landmark Perforn ROW during the 6/21/23 in Individual Lot	Lot 125 was installed along the r 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sho med to complete by 1/18 Lot 130 is sodded the lot prior to Lot 132 imes sodded the lot prior to Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 141 s began excavation on the ademark Homes removes nitor the need for installa Lot 142 ded the lot prior to the 11 Lot 146 nance Corp began excavation spection. E&A inspecto Lot 148	9/28/2021 north side of Lot 125 prior to were observed in the ROW of silt fence on the north side a of the lot and installed wattle ould be re-established. 8/23. Not done as of last insp b the 6/7/23 inspection. b the 5/10/23 inspection. b the 5/10/23 inspection. b the 5/10/23 inspection. b the form the 9/3/21 inspection. b the lot prior to the 5/3/23 inspection b the lot prior to the 4/26/2023 b the lot prior to the 4/26/203 b the dirt piles from the ROV ation of BMPs. c 1/222 inspection. b 6/21/2023 c the lot prior to the lot prior to the form the form b for mill monitor for removal and b for mill monitor for removal and b form the form the form the form b for the form the form the form b for mill monitor for removal and b form the form the form the form the form b form the form the form the form b for mill monitor for removal and b form the form the form the form b form the form the form the form the form b form the form the form b form the form the form b form the form	the 9/28/21 inspection during the 7/25/22 ins and rear of the lot prio s along the disturbed ection. Cardinal Hom Removed Removed OR Removed OR Nemoved OR Nemoved OR Removed OR Nemoved OR	Cene Graves remove pection. Cardinal Homes r to the 9/27/22 inspection area behind the lot prior es was reminded on 4/5 es was reminded on 4/5 No re noticed in the ROW drawn inspection. Lot is relative No rt piles were noticed in the
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Current Condition:	process of being cleaned	out during the 6/29/21 ir	ed prior to the 1/3/20 inspections provide the basin was being to the basin prior to the 7/12/21	ng dewatered into silt f	ence during 6/29/21
	structure was observed in and will update when mor	the basin during the 7/3 the information is available	81/21 inspection, the inspecto 81/21 inspection, the inspecto e. No response has been rec ectively, the inspector will more	r has inquired about th eived regarding any ne	e change with the engineer
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection		_
	the upstream manhole pri cleaned out during the 6/1 quality riser structure was the engineer and will upda	or to the 9/2/20 inspection 5/21 inspection. Basin observed in the basin d ate when more information o response has been re-	on, the plug is working effective dewatering ceased prior to the uring the 7/31/21 inspection, on is available. The area are ceived regarding any necessar nonitor.	vely. The basin was in e 6/22/21 inspection. / the inspector has inqui bund the basin was se	the process of being A new temporary water red about the change with eded and matted prior to
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - 10% filled	- The basin was installe	ed prior to the 1/3/20 inspection	n with a permanent ris	er. The basin was in the
	will monitor dewatering pr during the 7/31/21 inspect information is available. T been received regarding a will monitor. Sudbeck reparating. Erosion rill north of SB 4 s Gene Graves/Joseph Fold	ocedures on other basin tion, the inspector has in he area around the basi any necessary modificat aired the erosion rill nort should be repaired. ey were informed to com	his employee in time to tell hi is. A new temporary water qua quired about the change with n was seeded and matted prior ions as of the 9/28/21 inspect h of SB 4 prior to the 4/5/23 in plete by 11/16/22. Not done a	ality riser structure was the engineer and will or to the 8/25/21 inspe ion. The riser is workin aspection. Awaiting add	s observed in the basin update when more ction. No response has g effectively, the inspector ditional seeding and ue to winter conditions the
	erosion rill will be address	ed in the Spring/Summe	er of 2023. Gene Graves was	reminded on 4/21/23,	6/21/23
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary	20/21 inspection. A new spector has inquired about the basin was seeded modifications as of the 9	lled prior to the 1/3/20 inspect / temporary water quality riser ut the change with the engine a and matted prior to the 8/25/ /28/21 inspection. The riser i nd the basin prior to the 5/31/	structure was observe er and will update whe 21 inspection. No res s working effectively, t	ed in the basin during the en more information is ponse has been received
05.4					
SF 1	Silt fence	See SWPPP	(Removed	
Current Condition:			fence prior to the 4/23/20 ins		
SF 2	Silt fence	See SWPPP		Pomovod	
				Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 ins	pection.	
	Removed - Commercial S Silt fence Removed - Commercial S	eeding removed the silt See SWPPP	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins	pection. Removed	g silt fence will be
Current Condition: SF 3 Current Condition:	Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64.	eeding removed the silt See SWPPP seeding removed the silt	fence prior to the 4/15/20 ins	pection. Removed pection. The remaining	
Current Condition: SF 3	Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence	eeding removed the silt See SWPPP eeding removed the silt See SWPPP		bection. Removed Dection. The remaining Active	No
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Current Condition:	Good Condition - An unide	entified contractor installe	ed the silt fence west of SB 1	during cleanout of the	basin prior to the 7/10/21	
	inspection.					
SW 1	Straw Wattles	See SWPPP		Removed		
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	area as of the 6/29/21	l inspection.	
SW 2	Straw Wattles	See SWPPP		Removed		
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	area as of the 6/29/21	l inspection.	
SW 3	Straw Wattles	See SWPPP		Removed		
Current Condition:	Removed - Gene Graves		es prior to the 8/25/22 inspect	ion.		
		Internal/S 132nd and				
STR	Streets	Main Street	1/3/2020	Active	No	
Current Condition:	work, the inspector will mo were relatively clean durin	onitor. Gene Graves scra g the 4/20/21 inspection. 11/23/21 inspection. Ge	dewalk adjacent to SB 4 durin aped the street by the CW print additional lot level cleaning the Graves cleaned the street	or to the 12/28/20 insp is included under findi	pection. The villas streets ng 1. Streets around active	
		Camelback Ave and S				
SWPPP Sign Current Condition:	Misc/Other	180th Street	1/29/2020	Active	No	
	Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during the 1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to the south side of the street during the 3/25/20 inspection. The SWPPP sign at 108th and Laquinta street was knocked over prior to the 2/22/22 inspection by MUD, the inspector will remove the sign and reinstall as needed in the Spring of 2022. The SWPPP sign at 181st Street and Comhusker Road was removed prior to the 4/19/22 inspection due to the Cornhusker Road improvements. The SWPPP sign at Laquinta Avenue was removed prior to the 8/16/22 inspection due to the 180th Street Road improvements. SWPPP sign off of 180th and Camelback Road was removed during 180th street improvements due to construction in the area prior to the 10/11/2 inspection. SWPPP sign at the corner of Cornhusker Road and S 181st Street and S 181st Street and Camelback Road was removed during 180th street improvements due to construction in the area prior to the 10/11/2 inspection. SWPPP sign at the corner of Cornhusker Road and S 181st Street Road A S 181st Street Road A S 180th Street Road A S 180th Street Road A S 180th Street Road A S 181st Street Road A					
Certification Statement:	accordance with a system submitted. Based on my ir gathering the information,	designed to assure that aquiry of the person or per the information submitte	and all attachments were prep qualified personnel properly ersons who manage the syste d is, to the best of my knowle bmitting false information inc	gathered and evaluate or or those persons d dge and belief, true, a	ed the information irectly responsible for ccurate, and complete. I	
nspector Signature:	Sm Nagin			Reviewed By:	Get Sul	