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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

Environmental Services De		E&A - P2	2019.328.000				
Inspector: Shaun McGuire					Stage		
•			· ·				
		Bridgeport Development SAR-20161228-3910-GP1 CSW-201701381					
Due is at Names							
Project Name:							
For Week Ending:			19/2023				
Project Location:	SW of	Cornhusker Road an	d S 180th Street, Sarpy Cou	ınty, NE	68136		
	-	·-					
Grading:	100%	*					
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	969						
Seeding:	75%						
Utilities:	100%						
Overall Development:	60%	6					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.37"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	8/16/2023	Sunny 91/64	11:20 AM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	None.						

Construction Sequencing:

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

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

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

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

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

Checklist Questions:

No, see BMPs section

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. 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.

3) Disturbed area on the side and rear of lot 26 and Cornhusker ROW should be seeded and matted. PHI, LLC was informed to complete by 8/23/23.

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 protection will not be reinstalled.							
Al 2	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S flooding the inlet protection	•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 2, to prevent			
AI3	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - The area inlet inspection.		ed with the new grading projec	ct to the south of Brid	geport as of the 9/9/20			
AI 4	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			th Street improvements prior	to the 7/11/22 inspect				
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No			
Current Condition:	around the inlet prior to th	e 8/12/20 inspection.	eeded/matted prior to the 4/23		fence wrap was installed			
AI 6	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			matted prior to the 4/23/20 in	spection.	I			
05.4	Stabilized Construction	Cornhusker and S						
CE 1 Current Condition:	Entrance	181st Street	ornhusker Road project is cor	Removed	20 in an antinu			
Current Condition:		•	ornnusker Road project is cor	npiete as of the 5/17/.	23 inspection.			
05.0	Stabilized Construction	Cornhusker and S		B				
CE 2	Entrance	184th Street	th = 5/40/04 in ==== time does to	Removed	rah walaa Daad			
Current Condition: CW 1	Concrete Washout	Lot 56	the 5/18/21 inspection due to	Removed	rnnusker Road.			
Current Condition:			d the concrete washout prior t		l nn			
CW 2	Concrete Washout	Lot 55	a the concrete washedt phor t	Removed	J			
Current Condition:		removed the concrete w	ashout on Lot 55 prior to the 6		ncrete washouts will be			
IP 1	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S flooding the inlet protection	•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 1, to prevent			
IP 2	Inlet Protection	See SWPPP		Removed				
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	nins to SB 1, to prevent			
	flooding the inlet protectio							
IP 3	Inlet Protection	See SWPPP		Removed				
Current Condition:	flooding the inlet protectio	n will not be reinstalled.	t protection prior to the 4/23/2	•	ains to SB 1, to prevent			
IP 4	Inlet Protection	See SWPPP	tttii t t 1/02/0	Removed	ing to CD 4 to service t			
Current Condition:	flooding the inlet protectio	n will not be reinstalled.	t protection prior to the 4/23/2		ins to SB 1, to prevent			
IP 5	Inlet Protection	See SWPPP	tttii t th 1/00/0	Removed	ing to CD 4 to provide			
Current Condition:	flooding the inlet protectio	n will not be reinstalled.	t protection prior to the 4/23/2		ins to SB 1, to prevent			
IP 6	Inlet Protection	See SWPPP		Removed				
Current Condition:	flooding the inlet protectio	n will not be reinstalled.	t protection prior to the 4/23/2	•	uns to SB 1, to prevent			
IP 7	Inlet Protection	See SWPPP		Removed				
Current Condition:	flooding the inlet protectio	n will not be reinstalled.	t protection prior to the 4/23/2	•	uns to SB 1, to prevent			
IP 8	Inlet Protection	See SWPPP	1	Removed	OD 4			
Current Condition:	flooding the inlet protectio	n will not be reinstalled.	t protection prior to the 4/23/2		uns to SB 1, to prevent			
IP 9	Inlet Protection	See SWPPP	,	Removed	1			

	D		1	O'rear de la late la	
Current Condition:	flooding the inlet protection		t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
ID 40	· ·		1	Damassad	1
IP 10 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	nine to SR 1, to provent
Current Condition.	flooding the inlet protection	•	t protection prior to the 4/25/2	o inspection. Thet are	and to ob 1, to prevent
IP 11	Inlet Protection	See SWPPP	I	Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
			g of the storm sewer will occu		rana are carrounding area
IP 12	Inlet Protection	See SWPPP	Ĭ	Removed	
Current Condition:	Removed - Sudbeck remo	ved the inlet protection	prior to the 8/5/20 inspection.	Inlet drains to a basir	and the surrounding area
	is relatively stabilized. Stre	eet cleaning and flushing	g of the storm sewer will occu	r as needed.	
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		n and the surrounding area
			g of the storm sewer will occu		
IP 14	Inlet Protection	See SWPPP		Removed	L
Current Condition:	<mark>- </mark>	•	prior to the 8/5/20 inspection.		and the surrounding area
IP 15	Inlet Protection	See SWPPP	g of the storm sewer will occu	Removed	1
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
Carroni Condition.	<mark>- </mark>	•	g of the storm sewer will occu		rana ino barroanang arba
IP 16	Inlet Protection	See SWPPP	<u> </u>	Removed	
Current Condition:		ved the inlet protection	prior to the 8/12/20 inspection		in and the surrounding area
			g of the storm sewer will occu		· ·
IP 17	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck remo	ved the inlet protection	prior to the 8/12/20 inspection	. Inlet drains to a bas	in and the surrounding area
	is relatively stabilized. Stre	eet cleaning and flushing	g of the storm sewer will occu	r as needed.	
IP 18	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
ID 40	flooding the inlet protection		See SW 3.	B 1	
IP 19 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	ping to CP 1 to provent
Current Condition:	flooding the inlet protection			o inspection. Thet dra	ains to SB 1, to prevent
IP 20	Inlet Protection	See SWPPP	J	Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 4 to prevent
our on condition.	flooding the inlet protection		reprotestion prior to the 1/20/2	o mopostion. Imot are	and to OD 1, to provent
IP 21	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 4, to prevent
	flooding the inlet protection	will not be reinstalled.			
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:	<mark>- </mark>	•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
	flooding the inlet protection				<u></u>
IP 23	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	1
Current Condition:	flooding the inlet protection	0	t protection prior to the 4/23/2	o inspection. Inlet are	ains to SB 4, to prevent
IP 24	Inlet Protection	See SWPPP	I	Removed	T
Current Condition:			t protection prior to the 4/23/2		ains to SB 4, to prevent
Carroni Condition.	flooding the inlet protection	•	. protection prior to the 1/20/2	o mopostiom inner an	and to 02 i, to provent
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 4, to prevent
	flooding the inlet protection	will not be reinstalled.			
IP 26	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
ID 07	flooding the inlet protection		 	Damid	1
IP 27 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	nine to SR /L to provent
ourient condition.	flooding the inlet protection	•	r protection phor to the 4/23/2	o mapeodon. Intel un	and to ob +, to prevent
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 4, to prevent
	flooding the inlet protection	•	<u> </u>	<u> </u>	
IP 29	Inlet Protection	See SWPPP		Removed	
Current Condition:			tion prior to the 7/11/22 inspe		1
IP 30 Current Condition:	Inlet Protection	See SWPPP	tion prior to the 7/11/22 inspe	Removed	1
IP 31	Inlet Protection	See SWPPP	aion phor to the 7/11/22 Inspe	Removed	
Current Condition:			tion prior to the 7/11/22 inspe		1
IP 32	Inlet Protection	See SWPPP	, , , , , , , , , , , , , , , , , , , ,	Removed	
Current Condition:		emoved the inlet protec	tion prior to the 7/11/22 inspe	ction.	
IP 33	Inlet Protection	See SWPPP		Removed	
Current Condition:			tion prior to the 7/11/22 inspe		1
IP 34	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	nine to SR 5, to provent
Current Condition:	flooding the inlet protection		r protection phor to the 4/23/2	o inspection. Inlet dra	anis io od o, io preveni
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 5, to prevent
	flooding the inlet protection		,	-1	, p. o. o
	• • • • • • • • • • • • • • • • • • • •				

ID 00	1 11.6	0.00000	T		1
IP 36	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	sing to CD E to provent
Current Condition:	flooding the inlet protectio		t protection prior to the 4/23/2	o inspection. Inlet dia	airis to SB 5, to prevent
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 5, to prevent
	flooding the inlet protectio		·		, ,
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	nins to SB 5, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protectio				
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protectio				1
IP 41	Inlet Protection	See SWPPP	prior to the 9/5/20 increation	Removed	and the curreunding are
Current Condition:			prior to the 8/5/20 inspection. g of the storm sewer will occu		and the surrounding area
ID 40	<u> </u>		r		T
IP 42 Current Condition:	Inlet Protection	See SWPPP	prior to the 9/E/20 increation	Removed	and the currounding are
Current Condition:			prior to the 8/5/20 inspection. g of the storm sewer will occu		and the surrounding are
IP 43	Inlet Protection	See SWPPP	I	Removed	1
Current Condition:	Removed - IP 43 drains to		l is needed at this time	Removed	
IP 44	Inlet Protection	See SWPPP	The medded at the time.	Removed	
Current Condition:	Removed - IP 44 drains to	SB 5, no inlet protection			
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:			ctions prior to the 8/5/20 inspe		
			e inlet filters prior to the 8/25/2		•
	inlet filters prior to the 5/10	0/23 inspection. Comme	rcial Seeding cleaned out the	inlet protection prior to	the 8/2/23 inspection.
ID 40	11.5	0 000000	T		T
IP 46	Inlet Protection	See SWPPP	2/8/2023 protection prior to the 2/8/23	Active	No
Current Condition:			Seeding cleaned out the inlet		
	inters prior to the 3/10/23	mspection. Commercial	occurring cicarrica out the innet	protection prior to the	0/2/20 inspection.
IP 47	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
			Seeding cleaned out the inlet		
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:		•	protection prior to the 2/8/23	•	•
	filters prior to the 5/10/23	inspection. Commercial	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
		T	T		1 .
IP 49	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:		•	protection prior to the 2/8/23 Seeding cleaned out the inlet	•	•
	liners prior to the 3/10/23	inspection. Commercial	Seeding cleaned out the inlet	protection prior to trie	0/2/23 irispection.
			T		
IP 50 Current Condition:	Inlet Protection	See SWPPP	2/8/2023 protection prior to the 2/8/23	Active	No
Current Condition:			Seeding cleaned out the inlet		
	inters prior to the 3/10/23	mspection. Commercial	occurring cicarrica out the innet	protection prior to the	0/2/20 inspection.
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
			Seeding cleaned out the inlet		
	·				
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23	inspection. Triple S Se	eding cleaned out the inl
	filters prior to the 5/10/23	inspection. Commercial	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
IP 53	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:		•	protection prior to the 2/8/23	•	•
	lillers prior to the 5/10/23	inspection. Commercial	Seeding cleaned out the inlet	protection prior to the	orzrzs irispection.
ID EA	Inlot Drotestian	Soc SIMPID	2/0/2022	Active	Ma
IP 54 Current Condition:	Inlet Protection Good Condition - Triple So	See SWPPP	2/8/2023 protection prior to the 2/8/23	Active	No Peding cleaned out the in
Surrent Condition.	•	•	Seeding cleaned out the inlet	•	•
	into to prior to trie o/ 10/20	spoolion. Commercial	cooming ordanica out the fillet	p. Stockion phor to the	o, _, _o mopoulon.
ID FF	Inlot Protection	Coo CIMPDD	2/0/2022	A office	Ma
IP 55 Current Condition:	Inlet Protection Good Condition - Triple So	See SWPPP	2/8/2023 protection prior to the 2/8/23	Active	No seding cleaned out the in
Surrent Condition:		•	Seeding cleaned out the inlet	•	•
				r. 3.00.001 prior to tile	
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2		Removed	
Current Condition:			I	rvennoved	l .
	Removed - Landmark soc	Ided the lot prior to the 5	/4/22 inspection		
Lot 1 Replat 5	Removed - Landmark sod Individual Lot	Ided the lot prior to the 5 Lot 1 Replat 5	/4/22 inspection. 4/12/2022	Active	No

Current Condition:	during the 4/12/22 inspect	ion, the inspector will mo	ne lot prior to the 4/12/22 insponitor for the installation of BM retto removed the dirt piles from	IPs. Jesse Calabretto	cleaned the streets near
Lot 2	Individual Lot	Lot 2		Removed	
Current Condition:	Removed - Mercury Home	es sodded the lot prior to	the 6/20/22 inspection.		•
Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7	5/18/2022 on the lot prior to the 5/18/22	Active	Yes
	during the 5/18/22 inspect Homes installed and secuthe curb line prior to the 3. 1.) Streets near the lot sho 2.) Silt fence should be rej 3.) Rock pile in the street: 1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2	ion. Falcone Homes ren red a portable toilet on the /1/23 inspection. Falcone build be cleaned. paired. should be removed. aformed to complete by 7 22, 1/9/23 (CIR #18284),	noved the dirt piles from the R ne lot prior to the 7/18/22 inspections and the portal e Homes re-secured the portal e Homes re-secured the portal e Homes re-secured the portal e Homes r	OW prior to the 6/20// ection. Falcone Home ble toilet prior to the 5 spection. Falcone Hor 4/20/23, 6/21/23, 8/10	22 inspection. Falcone es installed silt fence along 5/3/23 inspection. The second silt fence along silt fe
	3.) Falcone Homes was in	formed to complete by 8	8/16/23. Not done as of last i	nspection.	
Lot 3	Individual Lot	Lot 3		Removed	
Current Condition:	Removed - THI Builders s		7/11/22 inspection.		
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - THI Builders s		7/11/22 inspection.		
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1		Removed	
Current Condition:			ior to the 5/4/22 inspection.	Dame : I	
Lot 5	Individual Lot	Lot 5	C/20/22 in an action	Removed	
Current Condition: Lot 6	Removed - THI Builders s Individual Lot	Lot 6	b 6/28/23 inspection.	Removed	
Current Condition:	Removed - THI Builders s		6/28/23 inspection	Removed	
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	8/25/2022	Active	No
Current Condition:			excavating the lot prior to the		
Lot 7	Individual Lot	Lot 7	rth and northwest corner of th	Removed	
Current Condition:	Removed - THI Builders s		6/28/23 inspection.		
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1		Removed	
Current Condition: Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	for to the 5/17/23 inspection.	Removed	
Current Condition:	Removed - Landmark sod		l /7/22 inspection	Removed	1
Lot 12	Individual Lot	Lot 12	1,722 1106 00110111	Removed	
Current Condition:	Removed - Mercury Contr		or to the 6/20/22 inspection.		•
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - PHI, LLC sodo		2/23 inspection.		
Lot 26	Individual Lot	Lot 26	0/0/00	Removed	
Current Condition: Lot 31	Removed - Vinton22, LLC Individual Lot	Lot 31	ne 8/2/23 inspection. 2/15/2023	Pending	Voc
Current Condition:			lot prior to the 2/15/23 inspec		Yes
	the 2/15/23 inspection. Vir Wattles should be installed Vinton22 LLC was informed 3/29/23, 4/20/23, 6/21/23,	nton22 LLC removed the d on the front of the lot. ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2	dirt piles from the ROW prior 3. Not done as of last inspecti	to the 3/8/23 inspection. Vinton22 LLC was	ion.
Lot 35	Individual Lot	Lot 35		Removed	
Current Condition:	Removed - Vinton22 LLC		e 10/4/22 inspection.	Dom	
Lot 36	Individual Lot Removed - Vinton22 LLC	Lot 36	0 10/4/22 increation	Removed	<u> </u>
Current Condition: Lot 37	Individual Lot	Lot 37	2/1/2023	Pending	Yes
Current Condition:			lot prior to the 2/1/23 inspecti		
	the 2/1/23 inspection, the 1.) Silt fence should be insta 2.) Wattles should be insta	stalled at the rear of the	ot.		, i
	1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23, 6	rmed to complete by 2/1 5/21/23, 7/13/23, 7/19/23	5/23. Not done as of last insp		
	3/9/23, 3/29/23, 4/20/23, 6			OCHOIL VIIIONZZ ELO	1140 TOTHINGOU OT 2/ 10/23,
Lot 38	Individual Lot	Lot 38	2/8/2023	Pending	Yes
-0.00	marridua Lot	-0.00	-, 0, -, 0, -, 0	ronung	100

	Pending - Vinton22, LLC h	egan excavation on the	lot prior to the 2/8/23 inspecti	on. Dirt piles were obs	erved in the ROW during
			dirt piles from the ROW prior		
	1.) Silt fence should be ins	stalled at the rear of the	lot		
	2.) Wattles should be insta				
			5/23. Not done as of last insp 21/23, 7/13/23, 7/19/23, 8/10/2		was reminded on 2/16/23,
			15/23. Not done as of last insp		was reminded on 2/16/23.
	*		21/23, 7/13/23, 7/19/23, 8/10/2		,,
Lot 39	Individual Lot	Lot 39	2/8/2023	Active	No No
Current Condition:			n on the lot prior to the 2/8/23 yed the dirt piles from the ROV		
	installed perimeter wattles		•	1 phor to the 1/0/20 in	opodion: Vintonizz, Ezo
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 6/14/23 inspection.	Damanad	
Lot 41 Current Condition:	Individual Lot Removed - Vencil sodded	Lot 41 the lot prior to the 10/4/	22 inspection	Removed	
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 6/21/23 inspection.		
Lot 43 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 43	ne 5/3/23 inspection	Removed	
Lot 44	Individual Lot	Lot 44	ic 3/3/23 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 5/3/23 inspection.		
Lot 46 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 46	ne 10/11/22 inspection	Removed	
Lot 48	Individual Lot	Lot 48	10 TOFF ITZZ HISPEULIOH.	Removed	
Current Condition:	Removed - McCaul Sodde	ed the lot prior to the 8/3			
Lot 49	Individual Lot	Lot 49	9/28/2021 r to the 7/11/22 inspection.	Removed	
Current Condition: Lot 53	Individual Lot	Lot 53	i to the 7/11/22 inspection.	Removed	
Current Condition:	Removed - Urban Spark s		e 11/2/22 inspection.		
Lot 54	Individual Lot	Lot 54	40/44/00 '	Removed	
Current Condition: Lot 61	Removed - THI Builders s Individual Lot	Lot 61	e 12/14/22 inspection.	Removed	
Current Condition:			ot prior to the 6/20/22 inspecti		
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:			at the rear of the lot prior to the rear of the lot prior to the 7/2		ot is currently inactive.
Lot 69	Silt Fence	Lot 69		Removed	
Current Condition:	Removed - Buckland Hom		to the 10/4/22 inspection.	rtomovou	
Lot 71	Individual Lot	Lot 71		Removed	
Current Condition: Lot 72	Removed - Pacesetter Ho Individual Lot	Lot 72	r to the 8/25/22 inspection.	Removed	
Current Condition:	Removed - Landmark Hor		to the 5/18/22 inspection.	rtomovou	
Lot 76	Individual Lot	Lot 76		Removed	
Current Condition: Lot 77	Removed - Vencil Constru Individual Lot	uction sodded the lot prid	or to the 4/19/22 inspection.	Removed	
Current Condition:	Removed - Nelson Builder	rs sodded the lot prior to	the F/2/22 inequation	Removed	
Lot 79	Individual Lot				
Current Candition		Lot 79	4/12/2023	Active	No
Current Condition:	Good Condition - Jeck & C	Company began excavat	4/12/2023 tion on the lot prior to the 4/12	/23 inspection. Jeck &	Company installed silt
Current Condition:	Good Condition - Jeck & C fence at the rear of the lot	Company began excavat prior to the 5/24/23 insp	4/12/2023 tion on the lot prior to the 4/12 pection. Jeck & Company insta	/23 inspection. Jeck & alled a portable toilet o	Company installed silt n the lot prior to the 6/7/23
Lot 85	Good Condition - Jeck & C fence at the rear of the lot	Company began excavat prior to the 5/24/23 insp	4/12/2023 tion on the lot prior to the 4/12	/23 inspection. Jeck & alled a portable toilet o	Company installed silt n the lot prior to the 6/7/23
	Good Condition - Jeck & C fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC	Company began excavate prior to the 5/24/23 insports secured the portable Lot 85 began excavation on the	4/12/2023 tion on the lot prior to the 4/12 pection. Jeck & Company instate toilet away from the inlet prior 6/7/2023 te lot prior to the 6/7/23 inspect	/23 inspection. Jeck & illed a portable toilet o r to the 6/14/23 inspec Active ion. PHI, LLC cleaned	Company installed silt in the lot prior to the 6/7/23 tion. Yes the streets in front of the
Lot 85	Good Condition - Jeck & C fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence	Company began excavate prior to the 5/24/23 inspury secured the portable Lot 85 began excavation on the on the side and rear of the side and rear of the prior to the side and	4/12/2023 tion on the lot prior to the 4/12 pection. Jeck & Company instate toilet away from the inlet prior 6/7/2023 te lot prior to the 6/7/23 inspect the lot prior to the 6/14/23 inspect	/23 inspection. Jeck & illed a portable toilet o r to the 6/14/23 inspec Active ion. PHI, LLC cleaned ection. PHI, LLC repai	Company installed silt in the lot prior to the 6/7/23 tion. Yes the streets in front of the
Lot 85	Good Condition - Jeck & C fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence	Company began excavate prior to the 5/24/23 inspury secured the portable Lot 85 began excavation on the on the side and rear of the side and rear of the prior to the side and	4/12/2023 tion on the lot prior to the 4/12 pection. Jeck & Company instate toilet away from the inlet prior 6/7/2023 te lot prior to the 6/7/23 inspect	/23 inspection. Jeck & illed a portable toilet o r to the 6/14/23 inspec Active ion. PHI, LLC cleaned ection. PHI, LLC repai	Company installed silt in the lot prior to the 6/7/23 tion. Yes the streets in front of the
Lot 85	Good Condition - Jeck & C fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH	Company began excavate prior to the 5/24/23 inspuny secured the portable Lot 85 began excavation on the on the side and rear of tell, LLC cleaned out the substituted behind the lot	4/12/2023 tion on the lot prior to the 4/12 pection. Jeck & Company instate toilet away from the inlet prior 6/7/2023 te lot prior to the 6/7/23 inspect the lot prior to the 6/14/23 inspect	/23 inspection. Jeck & illed a portable toilet o r to the 6/14/23 inspec Active ion. PHI, LLC cleaned ection. PHI, LLC repai	Company installed silt in the lot prior to the 6/7/23 tion. Yes the streets in front of the
Lot 85	Good Condition - Jeck & C fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle	Company began excavate prior to the 5/24/23 inspany secured the portable Lot 85 began excavation on the on the side and rear of tall, LLC cleaned out the standard out.	4/12/2023 tion on the lot prior to the 4/12 section. Jeck & Company instate toilet away from the inlet prior 6/7/2023 e lot prior to the 6/7/23 inspect the lot prior to the 6/14/23 inspect the lot prior to the 8/2/23 inspect the lot prior the lot prior to the 8/2/23 inspect the lot prior the 8/2/23 inspect the 8/2/23 inspect the lot prior the 8/2/23 inspect the 8/2/23 inspec	/23 inspection. Jeck & illed a portable toilet o r to the 6/14/23 inspec Active ion. PHI, LLC cleaned ection. PHI, LLC repai	Company installed silt in the lot prior to the 6/7/23 tion. Yes the streets in front of the
Lot 85	Good Condition - Jeck & C fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH	Company began excavate prior to the 5/24/23 inspany secured the portable Lot 85 began excavation on the on the side and rear of tall, LLC cleaned out the standard out.	4/12/2023 tion on the lot prior to the 4/12 section. Jeck & Company instate toilet away from the inlet prior 6/7/2023 e lot prior to the 6/7/23 inspect the lot prior to the 6/14/23 inspect the lot prior to the 8/2/23 inspect the lot prior the lot prior to the 8/2/23 inspect the lot prior the 8/2/23 inspect the 8/2/23 inspect the lot prior the 8/2/23 inspect the 8/2/23 inspec	/23 inspection. Jeck & illed a portable toilet o r to the 6/14/23 inspec Active ion. PHI, LLC cleaned ection. PHI, LLC repai	Company installed silt in the lot prior to the 6/7/23 tion. Yes the streets in front of the
Lot 85	Good Condition - Jeck & C fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side of	Company began excavate prior to the 5/24/23 inspuny secured the portable Lot 85 began excavation on the on the side and rear of tall, LLC cleaned out the side and the lot beaned out. If the lot should be cleaned content is the lot should be cleaned and the lot should be cleaned out.	4/12/2023 tion on the lot prior to the 4/12 section. Jeck & Company instate toilet away from the inlet prior 6/7/2023 e lot prior to the 6/7/23 inspect the lot prior to the 6/14/23 inspect the lot prior to the 8/2/23 inspect the lot prior the lot prior to the 8/2/23 inspect the lot prior the 8/2/23 inspect the 8/2/23 inspect the lot prior the 8/2/23 inspect the 8/2/23 inspec	/23 inspection. Jeck & illed a portable toilet or to the 6/14/23 inspec Active ion. PHI, LLC cleaned ection. PHI, LLC repair spection.	Company installed silt in the lot prior to the 6/7/23 tion. Yes the streets in front of the red the silt fence prior to
Lot 85	Good Condition - Jeck & C fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side of 1.) PHI, LLC was informed 8/18/23	Company began excavate prior to the 5/24/23 inspany secured the portable Lot 85 began excavation on the on the side and rear of the table. Lt. College description of the side and the secure disturbed behind the lot beaned out. If the lot should be cleaned to complete by 7/19/23	4/12/2023 tion on the lot prior to the 4/12 section. Jeck & Company instate toilet away from the inlet prior 6/7/2023 te lot prior to the 6/7/23 inspect the lot prior to the 6/14/23 inspect the lot prior to the 8/2/23 instate the lot prior to the	723 inspection. Jeck & illed a portable toilet or to the 6/14/23 inspection. Active ion. PHI, LLC cleaned ection. PHI, LLC repair spection.	Company installed silt in the lot prior to the 6/7/23 tion. Yes the streets in front of the red the silt fence prior to
Lot 85	Good Condition - Jeck & C fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side of 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed	Company began excavate prior to the 5/24/23 inspany secured the portable Lot 85 began excavation on the on the side and rear of the control of the side and rear of the side and the secure disturbed behind the lot beaned out. If the lot should be cleaned to complete by 7/19/23 to complete by 8/16/23	4/12/2023 tion on the lot prior to the 4/12 bection. Jeck & Company instate toilet away from the inlet prior 6/7/2023 te lot prior to the 6/7/23 inspect the lot prior to the 6/14/23 inspect the lot prior to the 8/2/23 instate the second because the lot prior to the 8/2/23 instate t	723 inspection. Jeck & illed a portable toilet or to the 6/14/23 inspection. Active ion. PHI, LLC cleaned ection. PHI, LLC repairspection.	Company installed silt in the lot prior to the 6/7/23 tion. Yes the streets in front of the red the silt fence prior to
Lot 85 Current Condition:	Good Condition - Jeck & C fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side of 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed 3.) PHI, LLC was informed	Company began excavate prior to the 5/24/23 inspany secured the portable Lot 85 began excavation on the on the side and rear of the fill, LLC cleaned out the seaned out. If the lot should be cleaned to complete by 7/19/23 to complete by 8/16/23 to complete by 8/10/23	4/12/2023 tion on the lot prior to the 4/12 section. Jeck & Company instate toilet away from the inlet prior 6/7/2023 te lot prior to the 6/7/23 inspect the lot prior to the 6/14/23 inspect the lot prior to the 8/2/23 instate the lot prior to the	/23 inspection. Jeck & illed a portable toilet or to the 6/14/23 inspection. PHI, LLC cleaned ection. PHI, LLC repair spection. n. PHI, LLC was remirtation. PHI, LLC was retion.	Company installed silt in the lot prior to the 6/7/23 tion. Yes the streets in front of the red the silt fence prior to
Lot 85 Current Condition:	Good Condition - Jeck & C fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side of 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed 3.) PHI, LLC was informed Individual Lot	Company began excavate prior to the 5/24/23 inspany secured the portable Lot 85 began excavation on the on the side and rear of the lot side and rear of the lot seared out. If the lot should be cleaned to complete by 8/16/23 to complete by 8/10/23 Lot 88	4/12/2023 tion on the lot prior to the 4/12 bection. Jeck & Company instate toilet away from the inlet prior 6/7/2023 te lot prior to the 6/7/23 inspect the lot prior to the 6/14/23 inspect the lot prior to the 8/2/23 instate the second of	723 inspection. Jeck & illed a portable toilet or to the 6/14/23 inspection. Active ion. PHI, LLC cleaned ection. PHI, LLC repairspection.	Company installed silt in the lot prior to the 6/7/23 tion. Yes the streets in front of the red the silt fence prior to
Lot 85 Current Condition:	Good Condition - Jeck & C fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side of the cle 1.) PHI, LLC was informed the cle 3.) PHI, LLC was informed the cle 4. Removed - Vencil sodded the clean that was the clean t	Company began excavate prior to the 5/24/23 inspany secured the portable Lot 85 began excavation on the on the side and rear of tell, LLC cleaned out the secured out. If the lot should be cleaned to complete by 8/16/23 If to complete by 8/16/23 If to complete by 8/10/23 If the lot prior to the 7/25/16 If	4/12/2023 tion on the lot prior to the 4/12 section. Jeck & Company insta toilet away from the inlet prior 6/7/2023 e lot prior to the 6/7/23 inspect the lot prior to the 6/14/23 insp silt fence prior to the 8/2/23 ins t should be re-established. ed. 6. Not done as of last inspection	/23 inspection. Jeck & illed a portable toilet or to the 6/14/23 inspection. PHI, LLC cleaned ection. PHI, LLC repair spection. n. PHI, LLC was remirtation. PHI, LLC was retion.	Company installed silt in the lot prior to the 6/7/23 tion. Yes the streets in front of the red the silt fence prior to
Lot 85 Current Condition: Lot 88 Current Condition: Lot 96 Current Condition:	Good Condition - Jeck & C fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side of 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter I	Company began excavate prior to the 5/24/23 inspany secured the portable Lot 85 began excavation on the side and rear of tell, LLC cleaned out the secured out. If the lot should be cleaned out. If the lot should be cleaned out. If the lot should be cleaned to complete by 7/19/23 to complete by 8/16/23 to complete by 8/10/23 to complete by 8/10/23 Lot 88 the lot prior to the 7/25/Lot 96 Homes sodded the lot prior to the lot prio	4/12/2023 tion on the lot prior to the 4/12 bection. Jeck & Company instate toilet away from the inlet prior 6/7/2023 te lot prior to the 6/7/23 inspect the lot prior to the 6/14/23 inspect the lot prior to the 8/2/23 instate the second of	/23 inspection. Jeck & illed a portable toilet or to the 6/14/23 inspection. PHI, LLC cleaned ection. PHI, LLC repairs spection. n. PHI, LLC was remirtion. PHI, LLC was remirtion. PHI, LLC was remired. PHI, LLC was remired. PHI, LLC was removed. Removed	Company installed silt in the lot prior to the 6/7/23 tion. Yes the streets in front of the red the silt fence prior to
Lot 85 Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101	Good Condition - Jeck & C fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side of 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter Individual Lot	Company began excavat prior to the 5/24/23 insp prior to the 5/24/23 insp iny secured the portable. Lot 85 began excavation on the on the side and rear of the side and rear of the side and rear of the side and th	4/12/2023 tion on the lot prior to the 4/12 bection. Jeck & Company instate toilet away from the inlet prior 6/7/2023 e lot prior to the 6/7/23 inspect the lot prior to the 6/14/23 insp silt fence prior to the 8/2/23 ins at should be re-established. ed. b. Not done as of last inspection b. Not done as of last inspection b. Not done as of last inspection control of the 8/3/22 inspection.	/23 inspection. Jeck & illed a portable toilet or to the 6/14/23 inspection. Active ion. PHI, LLC cleaned ection. PHI, LLC repairspection. n. PHI, LLC was remirtion. PHI, LLC was remirtion. PHI, LLC was remirtion. PHI, LLC was remirtion. PHI, LLC was remired.	Company installed silt in the lot prior to the 6/7/23 tion. Yes the streets in front of the red the silt fence prior to
Lot 85 Current Condition: Lot 88 Current Condition: Lot 96 Current Condition:	Good Condition - Jeck & C fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side of 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter I	Company began excavat prior to the 5/24/23 insp prior to the 5/24/23 insp iny secured the portable. Lot 85 began excavation on the on the side and rear of the side and rear of the side and rear of the side and th	4/12/2023 tion on the lot prior to the 4/12 bection. Jeck & Company instate toilet away from the inlet prior 6/7/2023 e lot prior to the 6/7/23 inspect the lot prior to the 6/14/23 insp silt fence prior to the 8/2/23 ins at should be re-established. ed. b. Not done as of last inspection b. Not done as of last inspection b. Not done as of last inspection control of the 8/3/22 inspection.	/23 inspection. Jeck & illed a portable toilet or to the 6/14/23 inspection. PHI, LLC cleaned ection. PHI, LLC repairs spection. n. PHI, LLC was remirtion. PHI, LLC was remirtion. PHI, LLC was remired. PHI, LLC was remired. PHI, LLC was removed. Removed	Company installed silt in the lot prior to the 6/7/23 tion. Yes the streets in front of the red the silt fence prior to
Lot 85 Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition:	Good Condition - Jeck & C fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side o 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter Individual Lot Removed - HBC Homes s Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC	Company began excavate prior to the 5/24/23 inspany secured the portable Lot 85 began excavation on the on the side and rear of the first the lot secured out the secured out. If the lot should be cleaned out the lot complete by 7/19/23 to complete by 8/16/23 to complete by 8/10/23 Lot 88 the lot prior to the 7/25/Lot 96 Homes sodded the lot prior to the Lot 101 Lot 102 sodded the lot prior to the 2/25 sodded the lot prior to the 1/22 sodded the lot prior to the 1/23 sodded the 1/	4/12/2023 tion on the lot prior to the 4/12 bection. Jeck & Company instate toilet away from the inlet prior 6/7/2023 be lot prior to the 6/7/23 inspect the lot prior to the 6/7/23 inspect the lot prior to the 6/14/23 inspect the should be re-established. B. Not done as of last inspection. Not done as of last inspection. Not done as of last inspection. Prior to the 8/3/22 inspection. Be 8/11/22 inspection.	/23 inspection. Jeck & illed a portable toilet or to the 6/14/23 inspection. Active ion. PHI, LLC cleaned ection. PHI, LLC repair spection. n. PHI, LLC was remined in the control of the	Company installed silt in the lot prior to the 6/7/23 tion. Yes the streets in front of the red the silt fence prior to
Lot 85 Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103	Good Condition - Jeck & C fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side o 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed 3.) PHI, LLC was informed Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter Individual Lot Removed - HBC Homes so Individual Lot Removed - Vinton22 LLC Individual Lot	Company began excavate prior to the 5/24/23 insp provided the portable. Lot 85 began excavation on the son the side and rear of the side and rear of the side and rear of the side and the side and the side and out the side and	4/12/2023 tion on the lot prior to the 4/12 section. Jeck & Company instate toilet away from the inlet prior 6/7/2023 e lot prior to the 6/7/23 inspecting lot prior to the 6/14/23 inspecting lot prior to the 6/14/23 inspecting lot prior to the 8/2/23 instance prior to the 8/2/23 instance prior to the 8/2/23 instance lot prior to the 8/2/23 instance lot prior to the 8/2/23 instance lot lot prior to the 8/2/23 inspection. Not done as of last inspection.	/23 inspection. Jeck & illed a portable toilet or to the 6/14/23 inspection. PHI, LLC cleaned ection. PHI, LLC repair spection. PHI, LLC was remirkable. n. PHI, LLC was remirkable. PHI, LLC was removed Removed Removed	Company installed silt in the lot prior to the 6/7/23 tion. Yes the streets in front of the red the silt fence prior to
Lot 85 Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition:	Good Condition - Jeck & C fence at the rear of the lot inspection. Jeck & Compa Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side o 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter Individual Lot Removed - HBC Homes s Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC	Company began excavate prior to the 5/24/23 insp provided the portable. Lot 85 began excavation on the son the side and rear of the side and rear of the side and rear of the side and the side and the side and out the side and	4/12/2023 tion on the lot prior to the 4/12 section. Jeck & Company instate toilet away from the inlet prior 6/7/2023 e lot prior to the 6/7/23 inspecting lot prior to the 6/14/23 inspecting lot prior to the 6/14/23 inspecting lot prior to the 8/2/23 instance prior to the 8/2/23 instance prior to the 8/2/23 instance lot prior to the 8/2/23 instance lot prior to the 8/2/23 instance lot lot prior to the 8/2/23 inspection. Not done as of last inspection.	/23 inspection. Jeck & illed a portable toilet or to the 6/14/23 inspection. Active ion. PHI, LLC cleaned ection. PHI, LLC repair spection. n. PHI, LLC was remined in the control of the	Company installed silt in the lot prior to the 6/7/23 tion. Yes the streets in front of the red the silt fence prior to

Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the	ne 5/3/23 inspection.		
Lot 105	Individual Lot	Lot 105		Removed	
Current Condition:	Removed - Vinton22 LLC			T =	
Lot 106	Individual Lot	Lot 106	1/25/2023	Pending	Yes
Current Condition:			lot prior to the 1/25/23 inspeceding the dirt piles from the ROW prior		
	the 1/25/23 inspection. Vil	nton22 LLC removed the	e dirt plies from the ROW prior	r to the 7/26/23 inspec	tion.
	Wattles should be installe	ed along the curb line			
	Wattied directal be included	d diong the outs into.			
	Vinton22 LLC was informed	ed to complete by 2/1/23	. Not done as of last inspection	on. Vinton22 LLC was	reminded on 2/9/23,
	2/16/23, 3/9/23, 3/29/23, 4	4/5/23 (CIR #18860), 4/2	<mark>0/23, 6/21/23, 7/13/23, 7/19/2</mark>	3, 8/10/23, 8/18/23	
Lot 107	Individual Lot	Lot 107	1/25/2023	Pending	Yes
Current Condition:			lot prior to the 1/25/23 inspec		
	the 2/1/23 inspection. Vini	ton22 LLC removed the	dirt piles from the ROW prior	to the 7/26/23 inspecti	on.
	Wattles should be installe	ed along the curb line			
	Watties should be include	d diong the outs into.			
	Vinton22 LLC was informed	ed to complete by 2/1/23	. Not done as of last inspection	on. Vinton22 LLC was	reminded on 2/9/23,
	2/16/23, 3/9/23, 3/29/23, 4	<mark>4/5/23 (CIR #18860), 4/2</mark>	<mark>0/23, 6/21/23, 7/13/23, 7/19/2</mark>	3, 8/10/23, 8/18/23	
Lot 108	Individual Lot	Lot 108		Removed	
Current Condition:			to the 11/9/22 inspection.	1	
Lot 109	Individual Lot	Lot 109	5/40/00 :	Removed	
Current Condition:	Removed - Homeowners		le 5/18/22 inspection.	Damarad	
Lot 110 Current Condition:	Individual Lot Removed - Vinton22 LL0	Lot 110	o the 8/16/23 inspection	Removed	
Lot 113	Individual Lot	Lot 113	the 6/10/23 mspection.	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			1 A.C.	l Ni
Lot 116 Current Condition:	Individual Lot	Lot 116	8/2/2023 cavation on the lot prior to the	Active	No
Current Condition.			will monitor for removal. Nels		
	the lot prior to the 8/16/2	The second secon	Will Monitor for Formovali. 14010	on Bundoro into into	unou wattioo at this roal of
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	Yes
Current Condition:			north side of Lot 125 prior to t		
			were observed in the ROW d		
			silt fence on the north side a		
	· ·		of the lot and installed wattles	•	•
			the silt fence for sodding prior	to the 7/13/23 inspec	tion. Cardinal Homes
		ior to the 7/12/22 increase	ion Cardinal Hamas andded	the remainder of the le	ot prior to the 7/10/22
1		ior to the 7/13/23 inspect	ion. Cardinal Homes sodded	the remainder of the lo	ot prior to the 7/19/23
	inspection.	ior to the 7/13/23 inspect	ion. Cardinal Homes sodded	the remainder of the lo	ot prior to the 7/19/23
	inspection.		ion. Cardinal Homes sodded		ot prior to the 7/19/23
	inspection. Overgraded area and wet	tland area that was distu	rbed behind the lot should be	re-established.	
	inspection. Overgraded area and wet Cardinal Homes was infor	tland area that was distu		re-established.	
14400	inspection. Overgraded area and wet Cardinal Homes was infor (CIR #18860), 6/21/23, 7/	tland area that was disturmed to complete by 1/13	rbed behind the lot should be	re-established. ection. Cardinal Home	
Lot 130	inspection. Overgraded area and wet Cardinal Homes was infort (CIR #18860), 6/21/23, 7/ Individual Lot	rmed to complete by 1/13 19/23 Lot 130	rbed behind the lot should be 3/23. Not done as of last inspe	re-established.	
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Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 143 Current Condition:	inspection. Overgraded area and wet Cardinal Homes was infor (CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Home Individual Lot Removed - The lot was real Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspector will modulate to the 4/26/23 inspector will modulate to the 4/26/23 in good Condition - Nelsor ROW during the 8/2/23 in of the lot prior to the 8/1 Individual Lot Good Condition - Landma	tland area that was disturmed to complete by 1/13 19/23 Lot 130 es sodded the lot prior to Lot 132 omes sodded the lot prior to Lot 133 ssodded by Groundscape Lot 136 tion Co. Inc. sodded the Lot 138 ction began excavation of the lot prior to the 1 lot 141 es began excavation on the sodded the lot prior to the 1 lot 142 ded the lot prior to the 1 lot 143 n Builders INC began excavation. E&A inspector of 1/23 inspection. Lot 146 ark Performance Corp begather inspection. Lot 146 ark Performance Corp begather inspection.	rbed behind the lot should be 3/23. Not done as of last inspection. To the 6/7/23 inspection. To the 5/10/23 inspection. To the 5/10/23 inspection. To the 5/3/23 inspection. To the 9/3/21 inspection. To the 10 prior to the 7/26/23 inspection on the 10 prior to the 7/26/23 inspection on the 10 prior to the 4/26/20 inspection on the 10 prior to the 4/26/23 inspection of BMPs. The prior to the 4/26/23 inspection of BMPs.	Removed Active Removed Removed Removed	s was reminded on 4/5/23 Yes ere noticed in the ROW No noticed in the ROW during spection. Lot is relatively No t piles were noticed in the alled wattles at the front No ction. Dirt piles were
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 143 Current Condition:	inspection. Overgraded area and wet Cardinal Homes was infor (CIR #18860), 6/21/23, 7/ Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be instal Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspector will mo Individual Lot Removed - GDR LLC sod Individual Lot Good Condition - Nelsor ROW during the 8/2/23 in of the lot prior to the 8/1 Individual Lot Good Condition - Landma noticed in the ROW during	tland area that was disturmed to complete by 1/13 19/23 Lot 130 es sodded the lot prior to Lot 132 omes sodded the lot prior to Lot 133 ssodded by Groundscape Lot 136 tion Co. Inc. sodded the Lot 138 ction began excavation of the lot prior to the 1 lot 141 es began excavation on the sodded the lot prior to the 1 lot 142 ded the lot prior to the 1 lot 143 n Builders INC began excavation. E&A inspector of 1/23 inspection. Lot 146 ark Performance Corp begather inspection. Lot 146 ark Performance Corp begather inspection.	rbed behind the lot should be 3/23. Not done as of last inspection. To the 6/7/23 inspection. To the 5/10/23 inspection. To the 5/10/23 inspection. To the 5/3/23 inspection. To the 9/3/21 inspection. To the 10 prior to the 7/26/23 inspection on the 10 prior to the 7/26/23 inspection on the 10 prior to the 4/26/20 inspection on the 10 prior to the 4/26/23 inspection of BMPs. The prior to the 4/26/23 inspection of BMPs.	Removed Active Removed Removed Removed	s was reminded on 4/5/23 Yes ere noticed in the ROW No noticed in the ROW during spection. Lot is relatively No t piles were noticed in the alled wattles at the front No ction. Dirt piles were

Current Condition:	Removed - THI Builders s	odded the lot prior to th	e 5/10/23 inspection.		
Lot 150	Individual Lot	Lot 150		Removed	
Current Condition:	Removed - Belt Constructi	ion Co. Inc. sodded the	lot prior to the 5/3/23 inspection	on.	
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			lled prior to the 1/3/20 inspect	•	
			temporary water quality riser		
	'		ut the change with the engine		
			l and matted prior to the 8/25/2 /28/21 inspection. The riser is		
	regarding any necessary n	nouncations as of the s	/20/21 inspection. The fiser is	s working enectively, t	ne inspector will monitor.
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection		
	process of being cleaned of	out during the 6/29/21 ir	spection. The basin was beir	ng dewatered into silt f	ence during 6/29/21
	inspection. An unidentified	d contractor cleaned out	the basin prior to the 7/12/21	inspection. A new ter	mporary water quality riser
		•	11/21 inspection, the inspector	•	
	·		e. No response has been rec		ecessary modifications as
			ectively, the inspector will mor		
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection	•	
		•	on, the plug is working effective	•	
			dewatering ceased prior to the uring the 7/31/21 inspection, t		
	' '		on is available. The area arc		· ·
			ceived regarding any necessa		
	The riser is working effecti	•		,aaa	110 0/20/21 mopositom
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - 10% filled	- The basin was installed	d prior to the 1/3/20 inspection	n with a permanent ris	er. The basin was in the
	process of being cleaned of	out during the 6/22/21 in	<mark>ispection. The basin had beer</mark>	dewatered without a	BMP. The contractor on
			his employee in time to tell hi		
			s. A new temporary water qua		
			quired about the change with		
			n was seeded and matted pric		· · · · · · · · · · · · · · · · · · ·
		•	ons as of the 9/28/21 inspecti h of SB 4 prior to the 4/5/23 in		
	matting.	illed the erosion fill flort	11 of 3B 4 phot to the 4/3/23 in	spection. Awaiting aut	allonal seeding and
	matting.				
	Erosion rill north of SB 4 sl	hould be repaired.			
	Gene Graves/Joseph Fole	y were informed to com	plete by 11/16/22. Not done a	s of last inspection. D	ue to winter conditions the
	arasian rill will be address	11 4 0 1 10			
			r of 2023. Gene Graves was		
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
SB 5 (Pond 1) Current Condition:	Sediment Basin Good Condition - 10% fille	See SWPPP d - The basin was instal	1/3/2020 lled prior to the 1/3/20 inspect	Active ion with a permanent r	No iser. The basin was
	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2	See SWPPP d - The basin was instal 20/21 inspection. A new	1/3/2020 lled prior to the 1/3/20 inspect temporary water quality riser	Active ion with a permanent restructure was observe	No iser. The basin was ed in the basin during the
	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo	1/3/2020 Iled prior to the 1/3/20 inspect the temporary water quality riser ut the change with the engine	Active ion with a permanent r structure was observer er and will update whe	No iser. The basin was ed in the basin during the en more information is
	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo d the basin was seeded	1/3/2020 lled prior to the 1/3/20 inspect temporary water quality riser	Active ion with a permanent r structure was observer er and will update who 21 inspection. No res	No iser. The basin was ed in the basin during the en more information is conse has been received
	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary n	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo d the basin was seeded nodifications as of the 9	1/3/2020 Iled prior to the 1/3/20 inspect of temporary water quality riser ut the change with the engine and matted prior to the 8/25/3/	Active ion with a permanent i structure was observi er and will update whe 21 inspection. No res s working effectively, t	No iser. The basin was ed in the basin during the en more information is conse has been received
Current Condition:	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary n	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo d the basin was seeded nodifications as of the 9	1/3/2020 Iled prior to the 1/3/20 inspect of temporary water quality riser ut the change with the engine I and matted prior to the 8/25/2/28/21 inspection. The riser is	Active ion with a permanent i structure was observi er and will update whe 21 inspection. No res s working effectively, t	No iser. The basin was ed in the basin during the en more information is conse has been received
Current Condition:	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/z 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo d the basin was seeded modifications as of the 9 e trash from in and aroun See SWPPP	1/3/2020 Iled prior to the 1/3/20 inspect of temporary water quality riser ut the change with the engine I and matted prior to the 8/25/2/28/21 inspection. The riser is	Active ion with a permanent is structure was observing er and will update whe 21 inspection. No res is working effectively, t 23 inspection. Removed spection.	No iser. The basin was ed in the basin during the en more information is conse has been received
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SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/z 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial S Silt fence	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired about the basin was seeded modifications as of the 9 trash from in and arous See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	1/3/2020 Iled prior to the 1/3/20 inspect to temporary water quality riser ut the change with the engine and matted prior to the 8/25//2/8/21 inspection. The riser is not the basin prior to the 5/31//2 inspection to the 4/23/20 inspection to the 4/15/20 inspection.	Active ion with a permanent is structure was observe er and will update whe 21 inspection. No resp is working effectively, t 23 inspection. Removed Dection. The remaining	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor.
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the Silt fence Removed - Commercial Sc Silt fence	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo d the basin was seedee modifications as of the 9 e trash from in and arou See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	1/3/2020 Iled prior to the 1/3/20 inspect to temporary water quality riser ut the change with the engine I and matted prior to the 8/25//28/21 inspection. The riser is not the basin prior to the 5/31//2 inspection to the 5/31//2 inspection to the 4/23/20 inspection to the 4/15/20 inspection to the 4/15	Active ion with a permanent is structure was observiver and will update whe er and will update whe gat inspection. No resplay is sworking effectively, to a inspection. Removed section. Removed section. Removed section. Removed section. Active	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor. g silt fence will be
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SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary n Gene Graves removed the Silt fence Removed - Commercial Sr Silt fence Good Condition - Silt fence Behind SB 4 was removed	See SWPPP d - The basin was instal 20/21 inspection. A new pector has inquired abo d the basin was seeded nodifications as of the 9 e trash from in and arou See SWPPP eeding removed the silt See SWPPP ewas installed around til	1/3/2020 Iled prior to the 1/3/20 inspect to temporary water quality riser ut the change with the engine I and matted prior to the 8/25//28/21 inspection. The riser is not the basin prior to the 5/31//2 inspection to the 5/31//2 inspection to the 4/23/20 inspection to the 4/15/20 inspection to the 4/15	Active ion with a permanent is structure was observer and will update whe 21 inspection. No resist so working effectively, to 23 inspection. Removed section. Removed section. Removed section. Active s prior to the 1/3/20 installation is not necession.	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor. g silt fence will be No spection. The silt fence sary at this time. Gene
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3	Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/z 7/31/21 inspection, the ins available. The area aroun regarding any necessary n Gene Graves removed the Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence Good Condition - Silt fence Graves repaired the silt fet western drainage prior to t	See SWPPP d - The basin was install 20/21 inspection. A new pector has inquired about the basin was seeded modifications as of the 9 etrash from in and arous See SWPPP eeding removed the silt See SWPPP et was installed around to for landscaping prior to the 3/1/21 inspection, re	1/3/2020 Iled prior to the 1/3/20 inspect to temporary water quality riser ut the change with the engine and matted prior to the 8/25//2/8/21 inspection. The riser is not the basin prior to the 5/31//2 fence prior to the 4/23/20 inspection to the 4/15/20 inspection. The sine tellower and drainageway the 11/18/20 inspection. The sinstallation is not necessary a	Active ion with a permanent is structure was observi- er and will update whe 21 inspection. No resis s working effectively, t 23 inspection. Removed section. Removed section. Removed section. Active s prior to the 1/3/20 in stallation is not necess tt fence was removed t this time due to activ	No iser. The basin was ed in the basin during the en more information is conse has been received the inspector will monitor. g silt fence will be No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area.
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Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20 insp	pection.	
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20 insp	pection.	
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20 insp	pection.	
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the so	uth of Bridgeport as of	f the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	
Current Condition:	Removed - Gene Graves	removed the silt fence p	rior to the 9/28/21 inspection.		
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:	Good Condition - An unid	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:			temporary stabilization of the		1 inspection.
SW 2	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		1 inspection.
SW 3	Straw Wattles	See SWPPP		Removed	
Current Condition:			es prior to the 8/25/22 inspect		
	removed come charge	Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	No
	Note were dean during the	Camelback Ave and S	ne Graves cleaned the street	5 prior to the 0/21/231	Поросноп.
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:			P signs at the intersection of		
	1/29/20 inspection. E&A during the 3/25/20 inspector will Cornhusker Road was rel Laquinta Avenue was ren 180th and Camelback Ro	inspector relocated the S tion. The SWPPP sign a I remove the sign and reimoved prior to the 4/19/2 noved prior to the 8/16/22 ad was removed during abould not be located. E&A	id, and at the intersection of C WPPP sign at the Laquinta S it 108th and Laquinta street w install as needed in the Sprin 22 inspection due to the Cornh 2 inspection due to the 180th 180th street improvements du A inspector installed a new SV	treet entrance to the s as knocked over prior g of 2022. The SWPPI nusker Road improven Street Road improver ue to construction in th	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 i gathering the information,	n designed to assure that nquiry of the person or pe the information submitte	and all attachments were prepart qualified personnel properly ersons who manage the system is, to the best of my knowled bubmitting false information incomparts.	gathered and evaluate em or those persons d edge and belief, true, a	ed the information irectly responsible for occurate, and complete. I
nspector Signature:	Show Moy in			Reviewed By:	Sto See