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

| Environmental Services De | pr. Manayer | E&A - P201 | 10 328 000 | Linginiceri | ing Answers |
|---|--------------------------------------|-------------------------------|-------------------------------------|---------------------------------|---------------------------|
| Inonactory Skown McOulor | | EQA - P20 | 13.320.000 | | Store |
| Inspector: Shaun McGuire | | Bridgenert | Development | | Stage |
| | | • • | • | | |
| | | SAR-201612 | 228-3910-GP1 | | 1 |
| Project Name: | | CSW-2 | 01701381 | | |
| For Week Ending: | | | 7/2023 | | |
| Project Location: | SW of C | | S 180th Street, Sarpy Cou | | 69436 |
| Project Location. | 30010 | | 5 Toolin Street, Sarpy Cou | inty, NE | 68136 |
| Grading: | 100% | | | | |
| Sanitary Sewer: | 100% | | | | |
| Storm Sewer: | 100% | | | | 1 |
| Paving: | 96% | | | | |
| Seeding: | 75% | | | | |
| Utilities: | 100% | | | | |
| Overall Development: | 60% | | | | |
| | | | | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | |
| | | | | | Week 1 |
| Sunday: | 0.00" | | | | |
| Monday: | 0.00" | | | | |
| Tuesday: | 1.02" | | | | |
| Wednesday: | 0.00" | 10/4/2023 | Sunny 71/53 | 12:45 PM | |
| Thursday: | 0.01" | | · · | | |
| Friday: | 0.03" | | | | |
| Saturday: | 0.00" | | | | |
| | | | | | |
| | | | | | |
| Complaints: | None. | | | | |
| | | | | | |
| Construction Sequencing: | aine) of the site have had a term | | | und dietunken en in the leat 44 | t dave 0 |
| Which portion(s) (i.e. drainage bas Grading in Phase I and Pavir | a completed prior to F&A be | ping hired to conduct SV | VPPP inspections (1/3/20) | Minor ground disturban | ce along Combusker Road |
| not part of Bridgeport (3/30/2 | • • • | • | • • • • • | • | so along community rioud, |
| | | | | (_,). | |
| Which portion(s) (i.e. drainage bas | sins) of the site do not have gradi | ng, earthwork, or ground di | sturbance scheduled in the nex | t 14 days? | |
| Grading in Phase I and Pavir | | | | | ce along Cornhusker Road, |
| not part of Bridgeport (3/30/2 | 1). MUD began utility work a | along 180th Street at the | e Laquinta Ave intersection | (2/1/22). | |
| | | | | | |
| What temporary or permanent sta | | | | | |
| Site was seeded prior to E&A | 0 | • • | | | and partially matted |
| (4/9/2020). Basins seeded a | ind matted (8/25/21). 180th s | treet and Cornhusker st | treet ROW seeded and mat | tted (5/17/23). | |
| | | | | | |
| Checklist Questions: | he project free of any similar of | inno of propion on and the | t that would be appreciated a 20 | the construction activity 0 | |
| Are receiving waters adjacent to t | ne project free of any significant s | signs of erosion or sedimen | it that would be associated with | the construction activity? | |
| NO Create Corrective Action? | | | | | |
| No, see BMPs section. | | | | | |
| | | | | | |
| | | | | | |
| Have disturbed areas been seeded | d or otherwise stabilized as requi | ed? List inactive portions of | of the project and if stabilization | measure are adequate or ne | eded to prevent erosion. |
| No Create Corrective Action? | | | | | |
| No, see Findings section. | | | | | |
| no, oco rinaingo ocotion. | | | | | |
| Are waste materials (concrete, co | nstruction material, hazardous, et | c.) being managed properly | ? | | |
| No | | | | | |
| Create Corrective Action? | | | | | |
| No, see BMPs section. | | | | | |
| Are construction entrances and a | diacent streets being maintained | adequately? | | | |
| No | ajacent encore seing mantallieu | | | | |
| Create Corrective Action? | | | | | |
| No, see BMPs section. | | | | | |
| | | | | | |
| | ruction activity adequately contro | lled on the site? | | | |
| Yes Create Corrective Action? | | | | | |
| Groute Gorrective Actions | | | | | |

N/A

Comments:

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

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

a) Some maintenance is required in the BMP section of this report.
 2) 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. Not done as of last inspection. PHI, LLC was reminded on 10/5/23.

| Unique Name | Туре | Location | Projected Install Date | Status | Maintenance |
|-----------------------------|---------------------------------|-----------------------------|---|--------------------------|--------------------------|
| Al 1 | Area Inlet Protection | See SWPPP | | Removed | |
| Current Condition: | | | t protection prior to the 4/23/2 | 0 inspection. Inlet dra | ains to SB 2, to prevent |
| | flooding the inlet protectio | | 1 | | |
| AI 2 | Area Inlet Protection | See SWPPP | | Removed | |
| Current Condition: | | | t protection prior to the 4/23/2 | 0 inspection. Inlet dra | ains to SB 2, to prevent |
| | flooding the inlet protectio | | | 1 | 1 |
| AI 3 | Area Inlet Protection | See SWPPP | | Removed | |
| Current Condition: | | protection is now include | ed with the new grading proje | ct to the south of Bride | peport as of the 9/9/20 |
| | inspection. | | | | 1 |
| AI 4 | Area Inlet Protection | See SWPPP | | Removed | |
| Current Condition: | | | Oth Street improvements prior | | |
| AI 5 | Area Inlet Protection | See SWPPP | 8/12/2020 | Active | No |
| Current Condition: | | | eeded/matted prior to the 4/23 | 20 inspection. A silt | rence wrap was installed |
| ALC | around the inlet prior to the | See SWPPP | [| Demoved | 1 |
| Al 6 | Area Inlet Protection | | matted prior to the 4/23/20 in: | Removed | |
| Current Condition: | Stabilized Construction | Cornhusker and S | | spection. | |
| CE 1 | Entrance | 181st Street | | Removed | |
| Current Condition: | | | I ornhusker Road project is cor | | 23 inspection |
| Current Conunion. | All Streets hav | e been paved and the o | offindsker Road project is col | | |
| | Stabilized Construction | Cornhusker and S | | | |
| CE 2 | Entrance | 184th Street | | Removed | |
| Current Condition: | | | the 5/18/21 inspection due to | | rnhusker Road |
| CW 1 | Concrete Washout | Lot 56 | | Removed | |
| Current Condition: | | | d the concrete washout prior t | | on. |
| CW 2 | Concrete Washout | Lot 55 | | Removed | |
| Current Condition: | Removed - Gene Graves | removed the concrete w | ashout on Lot 55 prior to the 6 | 6/28/23 inspection. Co | ncrete washouts will be |
| | recommended on a lot lev | | r | | 1 |
| IP 1 | 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 |
| | flooding the inlet protectio | | ſ | | 1 |
| IP 2 | Inlet Protection | See SWPPP | | Removed | |
| Current Condition: | | • | t protection prior to the 4/23/2 | to inspection. Inlet dra | ains to SB 1, to prevent |
| IP 3 | flooding the inlet protectio | See SWPPP | [| Removed | |
| Current Condition: | | | I t protection prior to the 4/23/2 | | ains to SB 1 to prevent |
| current contantion. | flooding the inlet protectio | • | | | |
| IP 4 | Inlet Protection | See SWPPP | | Removed | |
| Current Condition: | | | t protection prior to the 4/23/2 | | ains to SB 1. to prevent |
| | flooding the inlet protectio | | | | , |
| IP 5 | 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 | ins to SB 1, to prevent |
| | flooding the inlet protectio | n will not be reinstalled. | | | |
| IP 6 | 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 | | | | |
| IP 7 | 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 |
| | flooding the inlet protectio | | | | 1 |
| IP 8 | Inlet Protection | See SWPPP | | Removed | |
| Current Condition: | | • | t protection prior to the 4/23/2 | to inspection. Inlet dra | ains to SB 1, to prevent |
| IP 9 | flooding the inlet protection | See SWPPP | [| Removed | |
| Current Condition: | Inlet Protection | | t protection prior to the 4/23/2 | | hins to SB 1 to provent |
| Current Condition. | flooding the inlet protectio | | r protection prior to the 4/23/2 | | |
| | | | [| Domessed | |
| IP 10 Current Condition: | Inlet Protection | See SWPPP | t protoction prior to the 4/00/0 | Removed | hing to SP 1 to provert |
| Current Condition: | flooding the inlet protectio | | t protection prior to the 4/23/2 | o inspection. Inlet dra | ins to be 1, to prevent |
| | • · | | 1 | | 1 |
| IP 11 | Inlet Protection | See SWPPP | | Removed | and the accuracy of Par |
| | Kemovea - Sudbeck rema | oved the inlet protection i | prior to the 8/5/20 inspection. | | and the surrounding ar |
| Current Condition: | in relatively state literal. Or | a at algoning and floor | | | |
| Current Condition: | is relatively stabilized. Str | | g of the storm sewer will occu | 1 | 1 |
| | Inlet Protection | See SWPPP | g of the storm sewer will occu prior to the 8/5/20 inspection. | Removed | and the surrounding or |

| 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 ar |
| | 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 ar |
| | 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 ar |
| | 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 SWPPP Removed |
| Current Condition: | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent |
| | flooding the inlet protection will not be reinstalled. See SW 3. |
| IP 19 | Inlet Protection See SWPPP Removed |
| Current Condition: | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent |
| | flooding the inlet protection will not be reinstalled. See SW 3. |
| IP 20 | Inlet Protection See SWPPP Removed |
| Current Condition: | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent |
| | flooding the inlet protection will not be reinstalled. |
| IP 21 | Inlet Protection See SWPPP Removed |
| Current Condition: | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent |
| | 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 |
| Current Condition: | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent |
| | flooding the inlet protection will not be reinstalled. |
| IP 26 | Inlet Protection See SWPPP Removed |
| Current Condition: | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent |
| | flooding the inlet protection will not be reinstalled. |
| IP 27 | Inlet Protection See SWPPP Removed 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 28 | Inlet Protection See SWPPP Removed |
| Current Condition: | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent |
| Current Condition: | flooding the inlet protection will not be reinstalled. |
| IP 29 | |
| 1 40 | Inlet Protection See SWPPP Removed |
| | Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. |
| Current Condition: | Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. |
| Current Condition: | Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. |
| Current Condition: IP 30 | Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed Removed |
| Current Condition: IP 30 Current Condition: | Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. |
| Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 | Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed Removed |
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| Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 | Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP |
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| Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 | Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. |
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| Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: | Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet Protection will not be reinstalled. Inlet Protection will not be reinstalled. |
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| Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: | Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection pri |
| Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: | Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet Protection will not be reinstalled. Inlet Protection will not be reinstalled. |
| Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: | Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 |
| Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: | Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent floodi |
| Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: | Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstal |

| Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Replat 1 Current Condition: | Removed - Jesse Calabre Individual Lot Removed - Mercury Hom Individual Lot | Lot 2 es sodded the lot prior to Lot 2 Replat 1 | | Removed Active pection. Dirt piles were | No observed in the ROW |
|---|--|---|---|---|------------------------------------|
| Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: | Removed - Jesse Calabre Individual Lot Removed - Mercury Hom | Lot 2 es sodded the lot prior to | the 6/20/22 inspection. | | No |
| Lot 1 Replat 5 Current Condition: Lot 2 | Removed - Jesse Calabre Individual Lot | Lot 2 | | Removed | |
| Lot 1 Replat 5 Current Condition: | Removed - Jesse Calabre | | o the 8/30/23 inspection. | Removed | |
| Lot 1 Replat 5 | | etto sodded the lot prior t | 0 the 8/30/23 inspection | | |
| | II UI VIUUdI LUL | | | i temoveu | 1 |
| | Removed - Landmark soo Individual Lot | ded the lot prior to the 5 Lot 1 Replat 5 | /4/22 inspection. | Removed | |
| Lot 1 Replat 2 | Individual Lot | Lot 1 Replat 2 | | Removed | |
| | | | - | | · · |
| Surrent Condition. | | | Seeding cleaned out the inle | | |
| IP 55 Current Condition: | Inlet Protection | See SWPPP | 2/8/2023 protection prior to the 2/8/23 | Active | No No |
| ID 55 | Inlot Protection | | 2/8/2022 | Activo | No |
| | filters prior to the 5/10/23 | inspection. Commercial | Seeding cleaned out the inle | t protection prior to the | 8/2/23 inspection. |
| Current Condition: | | | protection prior to the 2/8/23 | | |
| IP 54 | Inlet Protection | See SWPPP | 2/8/2023 | Active | No |
| | | | | | o, _, _ oopcouon. |
| Current Condition: | | | protection prior to the 2/8/23 Seeding cleaned out the inle | | |
| IP 53 | Inlet Protection | See SWPPP | 2/8/2023 | Active | No |
| | | | | | |
| | | | Seeding cleaned out the inle | | |
| Current Condition: | | | protection prior to the 2/8/23 | | |
| IP 52 | Inlet Protection | See SWPPP | 2/8/2023 | Active | No |
| | | | occurry cleaned out the line | | 0/2/20 mopeotion. |
| Current Condition: | | • | protection prior to the 2/8/23 Seeding cleaned out the inle | | • |
| IP 51 | Inlet Protection | See SWPPP | 2/8/2023 | Active | No |
| | | | | • | |
| | | • | Seeding cleaned out the inle | | • |
| Current Condition: | | | protection prior to the 2/8/23 | | |
| IP 50 | Inlet Protection | See SWPPP | 2/8/2023 | Active | No |
| | | | | P. Stoolion phor to the | 0, <u>1</u> , <u>1</u> 0 mopolion. |
| Current Condition: | | | protection prior to the 2/8/23 Seeding cleaned out the inle | | |
| IP 49 Current Condition | Inlet Protection | See SWPPP | 2/8/2023 | Active | No No |
| 10.40 | | 0011222 | 0/0/2222 | A! | |
| | Tilters prior to the 5/10/23 | inspection. Commercial | Seeding cleaned out the inle | t protection prior to the | 8/2/23 inspection. |
| Current Condition: | | | protection prior to the 2/8/23 | | |
| IP 48 | Inlet Protection | See SWPPP | 2/8/2023 | Active | No |
| | | | - | | - |
| | | | Seeding cleaned out the inle | | |
| Current Condition: | | | protection prior to the 2/8/23 | | |
| IP 47 | Inlet Protection | See SWPPP | 2/8/2023 | Active | No |
| | niters prior to the 5/10/23 | inspection. Commercial | Seeding cleaned out the inle | r protection prior to the | o/2/23 inspection. |
| Current Condition: | | 0 | protection prior to the 2/8/23 | | 0 |
| IP 46 | Inlet Protection | See SWPPP | 2/8/2023 | Active | No |
| | | | | | • |
| | inlet filters prior to the 5/1 | 0/23 inspection. Comme | rcial Seeding cleaned out the | e inlet protection prior to | the 8/2/23 inspection. |
| | to the 4/26/22 inspection. | Sudbeck cleaned out the | e inlet filters prior to the 8/25 | 22 inspection. Triple S | Seeding cleaned out the |
| Current Condition: | | | ctions prior to the 8/5/20 insp | | |
| Current Condition: IP 45 | Removed - IP 44 drains to Inlet Protection | o SB 5, no inlet protection See SWPPP | n is needed at this time. 8/5/2020 | Active | No |
| IP 44 | Inlet Protection | See SWPPP | | Removed | |
| Current Condition: | Removed - IP 43 drains to | | n is needed at this time. | Kentoveu | I |
| IP 43 | Inlet Protection | See SWPPP | | Removed | |
| Current Condition: | | | prior to the 8/5/20 inspection g of the storm sewer will occ | | and the surrounding a |
| IP 42 | Inlet Protection | See SWPPP | prior to the Q/E/20 increation | Removed | |
| | - | - | g of the storm sewer will occ | | 1 |
| Current Condition: | | | prior to the 8/5/20 inspection | | and the surrounding a |
| IP 41 | Inlet Protection | See SWPPP | | Removed | |
| | flooding the inlet protection | | | | |
| | | Seeding removed the inle | t protection prior to the 4/23/ | 20 inspection. Inlet dra | ains to SB 5, to prevent |
| Current Condition: | | | | | |
| | flooding the inlet protection | See SWPPP | | Removed | |

| Current Condition: | during the 5/18/22 inspect | ion. Falcone Homes rem | on the lot prior to the 5/18/2 hoved the dirt piles from the F he lot prior to the 7/18/22 insp | OW prior to the 6/20 | | | | |
|--|--|---|---|---|--|--|--|--|
| | the curb line prior to the 3/1/23 inspection. Falcone Homes re-secured the portable toilet prior to the 5/3/23 inspection. Falcone Homes removed the silt fence and rock pile prior to the 10/4/23 inspection. Landscaping was being installed during the 10/4/23 inspection. Silt fence reinstallation not recommended. | | | | | | | |
| | Streets near the lot should | l be cleaned. | | | | | | |
| | | | /22. Not done as of last inspe CIR #18860), 4/6/23, 4/20/23, | | | | | |
| Lot 3 | Individual Lot | Lot 3 | <u>21R #18860), 4/6/23, 4/20/23,</u> | Removed | <u>1/3/23</u> | | | |
| Current Condition: | Removed - THI Builders s | odded the lot prior to the | 7/11/22 inspection. | | | | | |
| Lot 4 Current Condition: | Individual Lot Removed - THI Builders s | Lot 4 odded the lot prior to the | 27/11/22 inspection. | Removed | | | | |
| Lot 5 Replat 1 | Individual Lot | Lot 5 Replat 1 | | Removed | | | | |
| Current Condition: Lot 5 | Removed - The Home Co Individual Lot | mpany sodded the lot pr Lot 5 | ior to the 5/4/22 inspection. | Removed | | | | |
| Current Condition: | Removed - THI Builders s | | 6/28/23 inspection. | | | | | |
| Lot 6 Current Condition: | Individual Lot Removed - THI Builders s | Lot 6 odded the lot prior to the | 6/28/23 inspection. | Removed | | | | |
| Lot 6 Replat 1 | Individual Lot | Lot 6 Replat 1 | | Removed | | | | |
| Current Condition: Lot 7 | Removed - Great Plains E Individual Lot | Builders LLC sodded the Lot 7 | lot prior to the 9/20/23 inspec | | | | | |
| Current Condition: | Removed - THI Builders s | | 6/28/23 inspection. | Removed | | | | |
| Lot 7 Replat 1 | Individual Lot | Lot 7 Replat 1 | • | Removed | | | | |
| Current Condition: | | | ior to the 5/17/23 inspection. | · - · | | | | |
| Lot 10 Replat 1 | Individual Lot | Lot 10 Replat 1 | /7/22 increation | Removed | | | | |
| Current Condition: Lot 12 | Removed - Landmark sod Individual Lot | Lot 12 | | Removed | | | | |
| Current Condition: | | | or to the 6/20/22 inspection. | Romovou | | | | |
| Lot 25 | Individual Lot | Lot 25 | | Removed | | | | |
| Current Condition: | Removed - PHI, LLC sodo | | 2/23 inspection. | Demoved | | | | |
| Lot 26 Current Condition: | Individual Lot Removed - Vinton22, LLC | Lot 26 | he 8/2/23 inspection | Removed | | | | |
| Lot 31 | Individual Lot | Lot 31 | 2/15/2023 | Pending | Yes | | | |
| Current Condition: | Pending - Vinton22, LLC b | began excavation on the | lot prior to the 2/15/23 inspec | tion. Dirt piles were | observed in the ROW during | | | |
| 1 | watties should be installe | d on the front of the lot. | | | | | | |
| | Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, | ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 | 3. Not done as of last inspect 3, 8/18/23, 10/5/23 | | as reminded on 3/9/23, | | | |
| Lot 35 | Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot | ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 | 3, 8/18/23, 10/5/23 | ion. Vinton22 LLC w | as reminded on 3/9/23, | | | |
| Lot 35 Current Condition: Lot 36 | Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot | ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 | 3, 8/18/23, 10/5/23 e 10/4/22 inspection. | | as reminded on 3/9/23, | | | |
| Current Condition: Lot 36 Current Condition: | Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC | ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th | 3, 8/18/23, 10/5/23 e 10/4/22 inspection. | Removed Removed | as reminded on 3/9/23, | | | |
| Current Condition: Lot 36 Current Condition: Lot 37 | Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC Individual Lot | ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 | 3, 8/18/23, 10/5/23 e 10/4/22 inspection. e 10/4/22 inspection. | Removed | as reminded on 3/9/23, | | | |
| Current Condition: Lot 36 Current Condition: | Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC | ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 Sodded the lot prior t | 3, 8/18/23, 10/5/23 e 10/4/22 inspection. e 10/4/22 inspection. | Removed Removed | as reminded on 3/9/23, | | | |
| Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: | Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC | ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 sodded the lot prior t Lot 38 sodded the lot prior t | 3, 8/18/23, 10/5/23 Le 10/4/22 inspection. Le 10/4/22 inspection. Le 10/4/22 inspection. | Removed Removed Removed Removed | as reminded on 3/9/23, | | | |
| Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 | Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot | ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 Sodded the lot prior t Lot 38 Sodded the lot prior t Lot 39 | 3, 8/18/23, 10/5/23 te 10/4/22 inspection. te 10/4/22 inspection. the 10/4/23 inspection. | Removed Removed Removed | as reminded on 3/9/23, | | | |
| Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: | Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC Removed - Vinton22 LLC | ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 Sodded the lot prior t Lot 38 Sodded the lot prior t Lot 39 | 3, 8/18/23, 10/5/23 te 10/4/22 inspection. te 10/4/22 inspection. the 10/4/23 inspection. | Removed Removed Removed Removed Removed | as reminded on 3/9/23, | | | |
| Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 | Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot | ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 sodded the lot prior t Lot 38 sodded the lot prior t Lot 39 sodded the lot prior t Lot 39 Sodded the lot prior t Lot 40 | 3, 8/18/23, 10/5/23 le 10/4/22 inspection. le 10/4/22 inspection. o the 10/4/23 inspection. o the 10/4/23 inspection. | Removed Removed Removed Removed | as reminded on 3/9/23, | | | |
| Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 40 Current Condition: Lot 41 | Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot | ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 sodded the lot prior t Lot 38 sodded the lot prior t Lot 39 sodded the lot prior t Lot 40 sodded the lot prior to th Lot 41 | 3, 8/18/23, 10/5/23 te 10/4/22 inspection. te 10/4/22 inspection. to the 10/4/23 inspection. to the 10/4/23 inspection. to the 10/4/23 inspection. the 6/14/23 inspection. | Removed Removed Removed Removed Removed | as reminded on 3/9/23, | | | |
| Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 40 Current Condition: Lot 41 Current Condition: | Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC Individual Lot | ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 Sodded the lot prior t Lot 38 Sodded the lot prior t Lot 39 Sodded the lot prior t Lot 40 sodded the lot prior to th Lot 41 the lot prior to the 10/4/ | 3, 8/18/23, 10/5/23 te 10/4/22 inspection. te 10/4/22 inspection. to the 10/4/23 inspection. to the 10/4/23 inspection. to the 10/4/23 inspection. the 6/14/23 inspection. | Removed Removed Removed Removed Removed Removed Removed Removed | as reminded on 3/9/23, | | | |
| Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 | Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot | ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 Sodded the lot prior to th Lot 38 Sodded the lot prior t Lot 39 Sodded the lot prior t Lot 40 sodded the lot prior to th Lot 41 the lot prior to the 10/4/ Lot 42 | 3, 8/18/23, 10/5/23 10/4/22 inspection. 10/4/22 inspection. 10/4/22 inspection. 10/4/23 inspection. 10/4/23 inspection. 10/4/23 inspection. 10/4/23 inspection. 10/4/23 inspection. 10/4/23 inspection. | Removed Removed Removed Removed Removed Removed Removed | as reminded on 3/9/23, | | | |
| Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition: Lot 42 Current Condition: | Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot | ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 c sodded the lot prior t Lot 38 c sodded the lot prior t Lot 39 c sodded the lot prior t Lot 40 sodded the lot prior to th Lot 41 the lot prior to the 10/4/ Lot 42 sodded the lot prior to th Lot 43 | 3, 8/18/23, 10/5/23 e 10/4/22 inspection. e 10/4/22 inspection. o the 10/4/23 inspection. o the 10/4/23 inspection. o the 10/4/23 inspection. e 6/14/23 inspection. 22 inspection. e 6/21/23 inspection. | Removed Removed Removed Removed Removed Removed Removed Removed | as reminded on 3/9/23, | | | |
| Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: | Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot | ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 c sodded the lot prior t Lot 38 c sodded the lot prior t Lot 39 c sodded the lot prior t Lot 40 sodded the lot prior to th Lot 41 the lot prior to the 10/4/ Lot 42 sodded the lot prior to th Lot 43 sodded the lot prior to th Lot 43 sodded the lot prior to th | 3, 8/18/23, 10/5/23 e 10/4/22 inspection. e 10/4/22 inspection. o the 10/4/23 inspection. o the 10/4/23 inspection. o the 10/4/23 inspection. e 6/14/23 inspection. 22 inspection. e 6/21/23 inspection. | Removed | as reminded on 3/9/23, | | | |
| Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 43 Current Condition: Lot 43 Current Condition: Lot 43 Current Condition: Lot 43 | Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot | ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 sodded the lot prior t Lot 38 sodded the lot prior t Lot 39 sodded the lot prior t Lot 40 sodded the lot prior to th Lot 41 the lot prior to the 10/4/ Lot 42 sodded the lot prior to th Lot 43 sodded the lot prior to th Lot 43 | 3, 8/18/23, 10/5/23 te 10/4/22 inspection. te 10/4/22 inspection. to the 10/4/23 inspection. to the 10/4/23 inspection. to the 10/4/23 inspection. te 6/14/23 inspection. 22 inspection. te 6/21/23 inspection. te 5/3/23 inspection. | Removed Removed Removed Removed Removed Removed Removed Removed Removed | as reminded on 3/9/23, | | | |
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| Lot 69 Current Condition: Lot 71 | Silt Fence Removed - Buckland Hom | Lot 69 | | Removed | |
|--|--|---|---|---|--|
| | Removed - Buckland Home | | | | |
| Lot 71 | | | the 10/4/22 inspection. | | |
| | Individual Lot | Lot 71 | d 0/05/00 ; d' | Removed | |
| Current Condition: Lot 72 | Removed - Pacesetter Hor Individual Lot | Lot 72 | o the 8/25/22 inspection. | Removed | |
| Current Condition: | Removed - Landmark Horr | | the 5/18/22 inspection | Removed | |
| Lot 76 | Individual Lot | Lot 76 | | Removed | |
| Current Condition: | Removed - Vencil Constru | | to the 4/19/22 inspection. | Romovou | |
| Lot 77 | Individual Lot | Lot 77 | • | Removed | |
| Current Condition: | Removed - Nelson Builder | s sodded the lot prior to the | | | |
| Lot 79 | Individual Lot | Lot 79 | 4/12/2023 | Active | No |
| Current Condition: | Good Condition - Jeck & C fence at the rear of the lot inspection. Jeck & Compar | prior to the 5/24/23 inspec | ction. Jeck & Company ins | stalled a portable toilet on | the lot prior to the 6/ |
| Lot 85 | Individual Lot | Lot 85 | 6/7/2023 | Active | Yes |
| Current Condition: | Fair Condition - PHI, LLC b | | | | |
| | the 7/19/23 inspection. PH the 9/27/23 inspection. 1.) Wetland area that was 2.) Silt fence should be clean 1.) PHI, LLC was informed 8/18/23, 10/5/23 | disturbed behind the lot si aned out. to complete by 7/19/23. N | hould be re-established. Not done as of last inspect | tion. PHI, LLC was remin | ded on 7/19/23, 8/10/ |
| | 2.) PHI, LLC was informed | to complete by 8/16/23. | Not done as of last inspect | tion. PHI, LLC was remine | ded on 8/18/23, 10/5 / |
| Lot 88 | Individual Lot | Lot 88 | | Removed | |
| Current Condition: | Removed - Vencil sodded | | 2 inspection. | - | |
| Lot 96 | Individual Lot | Lot 96 | | Removed | |
| Current Condition: | Removed - New Chapter H | | or to the 8/3/22 inspection. | | |
| Lot 101 | Individual Lot | Lot 101 | | Removed | |
| Current Condition: | Removed - HBC Homes so | | B/11/22 inspection. | | |
| Lot 102 | Individual Lot | Lot 102 | 10/7/00 : .: | Removed | |
| Current Condition: | Removed - Vinton22 LLC s | | 12/7/22 inspection. | | |
| Lot 103 | Individual Lot | Lot 103 | 10/7/00 | Removed | |
| Current Condition: | Removed - Vinton22 LLC s | | 12/7/22 inspection. | D | - |
| Lot 104 | Individual Lot Removed - Vinton22 LLC s | Lot 104 | E/2/22 increation | Removed | |
| Current Condition: Lot 105 | Individual Lot | Lot 105 | 5/5/25 inspection. | Removed | |
| Current Condition: | Removed - Vinton22 LLC s | | 10/11/22 inspection | Removed | |
| Lot 106 | Individual Lot | Lot 106 | 1/25/2023 | Pending | Yes |
| Current Condition: | Pending - Vinton22 LLC be the 1/25/23 inspection. Vin Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4/ | ton22 LLC removed the d I along the curb line. d to complete by 2/1/23. N /5/23 (CIR #18860), 4/20/. | tirt piles from the ROW pri | or to the 7/26/23 inspecti tion. Vinton22 LLC was ro /23, 8/10/23, 8/18/23, 10 / | ion. eminded on 2/9/23, /5/23 |
| Lot 107 Current Condition: | Individual Lot Pending - Vinton22 LLC be | Lot 107 | 1/25/2023 | Pending | Yes |
| | the 2/1/23 inspection. Vinto Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4/ | n22 LLC removed the dir I along the curb line. d to complete by 2/1/23. N /5/23 (CIR #18860), 4/20/. | rt piles from the ROW prio | r to the 7/26/23 inspectio | n. eminded on 2/9/23, |
| Lot 108 | Individual Lot | Lot 108 | | Removed | |
| Current Condition: | Removed - S&G Construct | | the 11/9/22 inspection. | · | |
| Lot 109 | Individual Lot | Lot 109 | E/10/00 is | Removed | |
| Current Condition: | Removed - Homeowners s | | or rorzz inspection. | Bomovad | |
| Lot 110 Current Condition: | Individual Lot Removed - Vinton22 LLC s | Lot 110 | 8/16/23 inspection | Removed | |
| Lot 113 | Individual Lot | Lot 113 | | Removed | |
| Current Condition: | Removed - Vinton22 LLC s | | 7/6/22 inspection | Konioveu | |
| Lot 114 | Individual Lot | Lot 114 | | Removed | |
| Current Condition: | Removed - Vinton22 LLC s | | 8/3/22 inspection. | | |
| Lot 116 | Individual Lot | Lot 116 | 8/2/2023 | Active | No |
| Current Condition: | Good Condition - Nelson B | | | | iles were noticed in th |
| | ROW during the 8/2/23 ins Nelson Builders removed t side and rear of the lot prio | he dirt piles from the ROV | N prior to the 8/30/23 insp | ection. Nelson Builders in | nstalled silt fence on |

| Current Condition: | | | ot prior to the 7/13/23 inspec ea has established vegeta | | |
|---|---|--|---|---|---|
| Lot 130 | Individual Lot | Lot 130 | ca has established vegeta | Removed | |
| Current Condition: | Removed - Echelon Home | | the $6/7/23$ inspection | Removed | |
| Lot 132 | Individual Lot | Lot 132 | the 0/1/23 inspection. | Removed | |
| Current Condition: | Removed - Trademark Ho | | to the 5/10/23 inspection. | | |
| Lot 133 | Individual Lot | Lot 133 | • | Removed | |
| Current Condition: | Removed - The lot was re- | sodded by Groundscape | es prior to the 9/3/21 inspecti | on. | • |
| Lot 136 | Individual Lot | Lot 136 | | Removed | |
| Current Condition: | Removed - Belt Construct | | ot prior to the 5/3/23 inspect | | |
| Lot 138 Current Condition: | Individual Lot | Lot 138 | 7/26/2023 n the lot prior to the 7/26/23 | Pending | Yes |
| | during the 7/26/23 inspect Silt fence should be install Vencil Construction was in | ed along the sides and r | | spection. Vencil was r | eminded on 10/5/23. |
| Lot 141 | Individual Lot | Lot 141 | 4/26/2023 | Active | No |
| Current Condition: | | | ne lot prior to the 4/26/23 ins | | |
| ourrent oonanion. | | ademark Homes remove | d the dirt piles from the ROV | | |
| Lot 142 | Individual Lot | Lot 142 | | Removed | |
| Current Condition: | Removed - GDR LLC sod | | | 1 | |
| Lot 143 Current Condition: | Individual Lot | Lot 143 | 8/2/2023 vation on the lot prior to the | Active | No |
| | | | s INC installed wattles at the DW and installed silt fence o | | |
| | | | | | |
| Lot 146 Current Condition: | in the ROW during the 6/2 the lot prior to the 8/2/23 ir | 1/23 inspection. Landma | 6/21/2023 an excavation on the lot prio ark removed the dirt piles fro | | |
| | Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 ir Silt fence should be repair | Performance Corp bega 1/23 inspection. Landma nspection. red. | an excavation on the lot prio ark removed the dirt piles fro | to the 6/21/23 inspec m the ROW and instal | tion. Dirt piles were not led silt fence on the sid |
| Current Condition: | Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 ir Silt fence should be repair Landmark Performance C | Performance Corp bega 1/23 inspection. Landma rspection. ed. orp was informed to com | an excavation on the lot prior | to the 6/21/23 inspect m the ROW and instal as of last inspection. | tion. Dirt piles were not led silt fence on the sid |
| Current Condition: Lot 148 | Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 ir Silt fence should be repair Landmark Performance C Individual Lot | Performance Corp bega 1/23 inspection. Landma hspection. ed. orp was informed to com Lot 148 | an excavation on the lot prio ark removed the dirt piles fro pplete by 10/4/23. Not done | to the 6/21/23 inspec m the ROW and instal | tion. Dirt piles were not led silt fence on the sid |
| Current Condition: | Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 ir Silt fence should be repair Landmark Performance C | Performance Corp bega 1/23 inspection. Landma hspection. ed. orp was informed to com Lot 148 | an excavation on the lot prio ark removed the dirt piles fro pplete by 10/4/23. Not done | to the 6/21/23 inspect m the ROW and instal as of last inspection. Removed | tion. Dirt piles were not led silt fence on the sid |
| Current Condition: Lot 148 Current Condition: | Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 in Silt fence should be repair Landmark Performance C Individual Lot Removed - THI Builders s Individual Lot | Performance Corp bega 1/23 inspection. Landma hspection. ed. orp was informed to com Lot 148 sodded the lot prior to the Lot 150 | an excavation on the lot prio ark removed the dirt piles fro pplete by 10/4/23. Not done | to the 6/21/23 inspect m the ROW and instal as of last inspection. Removed Removed | tion. Dirt piles were not led silt fence on the sid |
| Current Condition: Lot 148 Current Condition: Lot 150 | Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 in Silt fence should be repair Landmark Performance C Individual Lot Removed - THI Builders s Individual Lot | Performance Corp bega 1/23 inspection. Landma hspection. ed. orp was informed to com Lot 148 sodded the lot prior to the Lot 150 | an excavation on the lot prion ark removed the dirt piles fro aplete by 10/4/23. Not done a 5/10/23 inspection. | to the 6/21/23 inspect m the ROW and instal as of last inspection. Removed Removed | tion. Dirt piles were not led silt fence on the sid |
| Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: | Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 ir Silt fence should be repair Landmark Performance C Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille | Performance Corp bega 1/23 inspection. Landma hspection. ed. orp was informed to com Lot 148 sodded the lot prior to the Lot 150 ion Co. Inc. sodded the lot See SWPPP id - The basin was install | an excavation on the lot prio ark removed the dirt piles fro aplete by 10/4/23. Not done a 5/10/23 inspection. ot prior to the 5/3/23 inspect 1/3/2020 ed prior to the 1/3/20 inspec | to the 6/21/23 inspect m the ROW and instal as of last inspection. Removed Removed ion. Active tion with a permanent | ion. Dirt piles were not led silt fence on the sid |
| Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) | Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 in Silt fence should be repair Landmark Performance C Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/7 7/31/21 inspection, the ins available. The area aroun | Performance Corp bega 1/23 inspection. Landma red. orp was informed to com Lot 148 sodded the lot prior to the Lot 150 ion Co. Inc. sodded the lot See SWPPP d' - The basin was install 10/21 inspection. A new pector has inquired abou d the basin was seeded | an excavation on the lot prio ark removed the dirt piles fro aplete by 10/4/23. Not done a 5/10/23 inspection. ot prior to the 5/3/23 inspect 1/3/2020 | to the 6/21/23 inspect m the ROW and instal as of last inspection. Removed ion. Active tion with a permanent re structure was observ eer and will update wh /21 inspection. No res | ion. Dirt piles were not led silt fence on the sid side silt fence on the sid not set the side side side side not set the side side side side side side side side side side side side side side |
| Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) | Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 in Silt fence should be repair Landmark Performance C Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/7 7/31/21 inspection, the ins available. The area aroun | Performance Corp bega 1/23 inspection. Landma red. orp was informed to com Lot 148 sodded the lot prior to the Lot 150 ion Co. Inc. sodded the lot See SWPPP d' - The basin was install 10/21 inspection. A new pector has inquired abou d the basin was seeded | an excavation on the lot prior ark removed the dirt piles fro applete by 10/4/23. Not done a 5/10/23 inspection. ot prior to the 5/3/23 inspect 1/3/2020 led prior to the 1/3/20 inspect temporary water quality rise ut the change with the engin and matted prior to the 8/25 | to the 6/21/23 inspect m the ROW and instal as of last inspection. Removed ion. Active tion with a permanent re structure was observ eer and will update wh /21 inspection. No res | ion. Dirt piles were not led silt fence on the sid side silt fence on the sid not set the side side side side not set the side side side side side side side side side side side side side side |
| Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: | Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 in Silt fence should be repair Landmark Performance C Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area aroun regarding any necessary r | Performance Corp bega 1/23 inspection. Landma ispection. ed. orp was informed to com Lot 148 sodded the lot prior to the Lot 150 ion Co. Inc. sodded the lot See SWPPP d - The basin was install 10/21 inspection. A new ispector has inquired about d the basin was seeded modifications as of the 9/ See SWPPP | an excavation on the lot prior ark removed the dirt piles fro aplete by 10/4/23. Not done e 5/10/23 inspection. ot prior to the 5/3/23 inspect 1/3/2020 led prior to the 1/3/20 inspect temporary water quality rise ut the change with the engin and matted prior to the 8/25 (28/21 inspection. The riser | to the 6/21/23 inspect m the ROW and instal as of last inspection. Removed ion. Active tion with a permanent or structure was observ eer and will update wh /21 inspection. No res is working effectively, Active | ion. Dirt piles were not led silt fence on the sid led silt fence on the sid No riser. The basin was red in the basin during en more information is ponse has been receiv the inspector will monit No |
| Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) | Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 in Silt fence should be repair Landmark Performance C Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Sediment Basin Good Condition - 6% filled process of being cleaned | Performance Corp bega 1/23 inspection. Landma inspection. ed. orp was informed to com Lot 148 sodded the lot prior to the Lot 150 ion Co. Inc. sodded the lot See SWPPP d - The basin was install 10/21 inspection. A new ipector has inquired abou id the basin was seeded modifications as of the 9/ See SWPPP - The basin was installe out during the 6/29/21 installe | an excavation on the lot prior ark removed the dirt piles fro ark removed the dirt piles fro applete by 10/4/23. Not done a 5/10/23 inspection. ot prior to the 5/3/23 inspect 1/3/2020 led prior to the 1/3/20 inspect and matted prior to the 8/25 /28/21 inspection. The riser 1/3/2020 d prior to the 1/3/20 inspect spection. The basin was be | as of last inspection. Removed Removed Removed Removed Removed Removed Active er and will update wh /21 inspection. No res is working effectively, Active on with a permanent ri ing dewatered into silt | ion. Dirt piles were not led silt fence on the sid silt fence on the sid not see in the basin was red in the basin during en more information is ponse has been receiv the inspector will monit <u>No</u> ser. The basin was in fence during 6/29/21 |
| Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) | Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 in Silt fence should be repair Landmark Performance C Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/7/31/21 inspection, the ins available. The area aroun regarding any necessary r Sediment Basin Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in and will update when more | Performance Corp bega 1/23 inspection. Landma inspection. ed. orp was informed to com Lot 148 sodded the lot prior to the Lot 150 ion Co. Inc. sodded the lot See SWPPP id - The basin was install 10/21 inspection. A new ipector has inquired abou id the basin was seeded modifications as of the 9/ See SWPPP - The basin was installed out during the 6/29/21 inse d contractor cleaned out the basin during the 7/3 e information is available | an excavation on the lot prior ark removed the dirt piles fro applete by 10/4/23. Not done a 5/10/23 inspection. ot prior to the 5/3/23 inspect 1/3/2020 led prior to the 1/3/20 inspect and matted prior to the 8/25 '28/21 inspection. The riser 1/3/2020 ed prior to the 1/3/20 inspection | Active on with a permanent ri ing dewatered into silt inspection. | ion. Dirt piles were not led silt fence on the sid silt fence on the sid No riser. The basin was red in the basin during i en more information is ponse has been receiv the inspector will monit ser. The basin was in fence during 6/29/21 mporary water quality i ne change with the eng |
| Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: | Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 in Silt fence should be repair Landmark Performance C Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/7/31/21 inspection, the ins available. The area aroun regarding any necessary r Sediment Basin Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in and will update when more of the 9/28/21 inspection. | Performance Corp bega 1/23 inspection. Landma inspection. ed. orp was informed to com Lot 148 sodded the lot prior to the Lot 150 ion Co. Inc. sodded the lot See SWPPP d - The basin was install 10/21 inspection. A new pector has inquired abou id the basin was seeded nodifications as of the 9/ See SWPPP - The basin was installed out during the 6/29/21 ins d contractor cleaned out the basin during the 7/3 e information is available The riser is working effe | an excavation on the lot prior ark removed the dirt piles fro ark removed the dirt piles fro ark removed the dirt piles fro applete by 10/4/23. Not done a 5/10/23 inspection. ot prior to the 5/3/23 inspect 1/3/2020 led prior to the 1/3/20 inspect temporary water quality rise at the change with the engin and matted prior to the 8/25 (28/21 inspection. The riser 1/3/2020 d prior to the 1/3/20 inspecti spection. The basin was be the basin prior to the 7/12/2 1/21 inspection, the inspector basin prior to the 7/12/2 1/21 inspection, the inspector No response has been re- cretively, the inspector will mo | to the 6/21/23 inspect m the ROW and instal as of last inspection. Removed ion. Active tion with a permanent re structure was observ eer and will update wh /21 inspection. No res is working effectively, Active on with a permanent ri ing dewatered into silt 1 inspection. A new te or has inquired about th ceived regarding any n initor. | ion. Dirt piles were not led silt fence on the sid silt fence on the sid niser. The basin was red in the basin during i en more information is ponse has been receiv the inspector will monit ser. The basin was in fence during 6/29/21 mporary water quality i ne change with the eng recessary modifications |
| Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) | Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 ir Silt fence should be repair Landmark Performance C Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% filled cleaned out prior to the 7/7 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Sediment Basin Good Condition - 6% filled process of being cleaned in inspection. An unidentifier structure was observed in and will update when more of the 9/28/21 inspection. | Performance Corp bega 1/23 inspection. Landma ispection. ed. orp was informed to com Lot 148 sodded the lot prior to the Lot 150 ion Co. Inc. sodded the lo See SWPPP d - The basin was install 10/21 inspection. A new pector has inquired abou d the basin was seeded modifications as of the 9/ See SWPPP I - The basin was installe out during the 6/29/21 in: d contractor cleaned out the basin during the 7/3 a information is available The riser is working effe See SWPPP | an excavation on the lot prior ark removed the dirt piles fro ark removed the dirt piles fro ark removed the dirt piles fro applete by 10/4/23. Not done a 5/10/23 inspection. ot prior to the 5/3/23 inspect 1/3/2020 led prior to the 1/3/20 inspect and matted prior to the 8/25 28/21 inspection. The riser 1/3/2020 d prior to the 1/3/20 inspection spection. The basin was be the basin prior to the 7/12/2 1/21 inspection, the inspector No response has been rem | to the 6/21/23 inspect m the ROW and instal as of last inspection. Removed ion. Active tion with a permanent r structure was observer er and will update wh /21 inspection. No res is working effectively, Active on with a permanent ri ing dewatered into silt 1 inspection. A new te or has inquired about th ceived regarding any no initor. Active | ion. Dirt piles were not led silt fence on the sid silt fence on the sid No riser. The basin was red in the basin during f en more information is ponse has been receiv the inspector will monit ser. The basin was in fence during 6/29/21 mporary water quality in the change with the eng lecessary modifications No |
| Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) | Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 in Silt fence should be repair Landmark Performance C Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Sediment Basin Good Condition - 6% filled process of being cleaned or inspection. An unidentified structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole prior cleaned out during the 6/1 quality riser structure was the engineer and will update | Performance Corp bega 1/23 inspection. Landma inspection. ed. orp was informed to com Lot 148 added the lot prior to the Lot 150 ion Co. Inc. sodded the lot See SWPPP d - The basin was install 10/21 inspection. A new ipector has inquired abou id the basin was seeded modifications as of the 9/ See SWPPP - The basin was installed out during the 6/29/21 inspection d contractor cleaned out the basin during the 7/3 is information is available The riser is working effer See SWPPP - The basin was installed the basin during the 7/3 is information. Basin du the 9/2/20 inspection 5/21 inspection. Basin du to baserved in the basin du the when more information to response has been recomparent and the seen recomparent a | an excavation on the lot prior ark removed the dirt piles fro ark removed the dirt piles fro of prior to the 5/3/23 inspect 1/3/2020 ded prior to the 1/3/20 inspect temporary water quality rise and matted prior to the 8/25 28/21 inspection. The riser 1/3/2020 d prior to the 1/3/20 inspect spection. The basin was be the basin prior to the 7/12/2 1/21 inspection, the inspecto a. No response has been re- totively, the inspector will mo 1/3/2020 d prior to the 1/3/20 inspection, the piles working effect lewatering ceased prior to the available. The area an evived regarding any necess | Active on with a permanent ri ng dewatered into silt nspection. No res is working effectively, Active on with a permanent ri ng dewatered into silt nspection. A new te or has inquired about th ceived regarding any ri nitor. Active on with a permanent ri re 6/22/21 inspection. the inspector has inqui ound the basin was se | ion. Dirt piles were not led silt fence on the sid silt fence on the sid not see the sid not see the second second riser. The basin was red in the basin during en more information is ponse has been received the inspector will monit ser. The basin was in fence during 6/29/21 mporary water quality is ser. The basin was install ne change with the engue secessary modifications <u>No</u> ser. A plug was install a the process of being A new temporary wate pred about the change seded and matted prior |

| Current Condition: | Fair Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin process of being cleaned out during the 6/22/21 inspection. The basin had been dewatered without a BMP. The consiste informed the inspector that he had not caught his employee in time to tell him to dewater through a BMP, the E8 will monitor dewatering procedures on other basins. A new temporary water quality riser structure was observed in t during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when r information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, t will monitor. Sudbeck repaired the erosion rill north of SB 4 prior to the 4/5/23 inspection. Awaiting additional seedin matting. Erosion rill north of SB 4 should be repaired. Gene Graves/Joseph Foley were informed to complete by 11/16/22. Not done as of last inspection. Due to winter complete by 11/16/22. | | | | | | |
|-----------------------------|--|---|--|---|--|--|--|
| | | | or of 2023. Gene Graves was | | | | |
| SB 5 (Pond 1) | Sediment Basin | See SWPPP | 1/3/2020 | Active | No | | |
| Current Condition: | cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r | 20/21 inspection. A new pector has inquired abo d the basin was seeded nodifications as of the 9. | led prior to the 1/3/20 inspect / temporary water quality riser ut the change with the engine I and matted prior to the 8/25/ /28/21 inspection. The riser is nd the basin prior to the 5/31/2 | structure was observe er and will update whe 21 inspection. No resp s working effectively, th | ed in the basin during the en more information is ponse has been received | | |
| Current Condition: | | | fence prior to the 4/23/20 insp | | | | |
| SF 2 | Silt fence | See SWPPP | | Removed | | | |
| Current Condition: | Removed - Commercial S | eeding removed the silt | fence prior to the 4/15/20 insp | pection. | | | |
| SF 3 | Silt fence | See SWPPP | | Removed | 114 for a | | |
| Current Condition: | associated with Lot 64. | eeding removed the silt | fence prior to the 4/15/20 insp | bection. The remaining | J SIIL TENCE WILL DE | | |
| SF 4 | Silt fence | See SWPPP | 1/3/2020 | Active | No | | |
| Current Condition: | Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fer western drainage prior to t Additional silt fence was of appear to be part of Bridge inspection, due to vegetati silt fence behind lot 131 w | e was installed around th I for landscaping prior to nce on Lot 85 prior to th the 3/1/21 inspection, rei bserved on 3/30/21 alor eport, the inspector will r on in the area repair will as removed prior to the | he wetlands and drainageway o the 11/18/20 inspection, rein e 12/28/20 inspection. The si installation is not necessary a ng Cornhusker Road adjacent monitor. Minor damage was c I not be recommended at this 6/29/21 inspection. Gene Gra | s prior to the 1/3/20 in stallation is not necess It fence was removed t this time due to activu to the Culvert, the roa observed adjacent to S time, the inspector will aves removed the silt f | spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area dway project does not B 5 during the 4/13/21 continue to monitor. The ence in vegetated areas | | |
| SF 5 | 3 and patched the silt fence Silt fence | • | o the 9/28/21 inspection. Gen he 8/25/22 inspection. | Removed | Sill lence northwest of SB | | |
| Current Condition: | | | fence prior to the 4/15/20 insp | | | | |
| SF 6 | Silt fence | See SWPPP | for an prior to the 1/1E/20 incr | Removed | | | |
| Current Condition: SF 7 | Silt fence | See SWPPP | fence prior to the 4/15/20 insp | Removed | | | |
| Current Condition: | | | new grading project to the so | | the 9/9/20 inspection. | | |
| SF 8 | Silt fence | See SWPPP | | Removed | | | |
| Current Condition: | Removed - Silt fence was | | /20 inspection. | D I | | | |
| SF 9 Current Condition: | Silt fence Removed - Commercial St | See SWPPP | fence prior to the 4/15/20 insr | Removed | | | |
| SF 10 | Silt fence | See SWPPP | | Removed | | | |
| Current Condition: | | | fence prior to the 4/15/20 insp | | | | |
| SF 11 | Silt fence | See SWPPP | fence prior to the 4/15/20 insr | Removed | | | |
| Current Condition: SF 12 | Silt fence | See SWPPP | | Removed | | | |
| Current Condition: | Removed - Commercial S | eeding removed the silt | fence prior to the 4/15/20 insp | pection. | | | |
| SF 13 | Silt fence | See SWPPP | | Removed | | | |
| Current Condition: SF 14 | Removed - Commercial S Silt fence | eeding removed the silt See SWPPP | fence prior to the 4/15/20 insp | Removed | | | |
| Current Condition: SF 15 | | | new grading project to the so | | the 9/9/20 inspection. | | |
| Current Condition: | | | rior to the 9/28/21 inspection. | A _41 | N1- | | |
| SF 16 Current Condition: | Silt fence | W of SB 1 | 7/10/2021 ed the silt fence west of SB 1 | Active | No basin prior to the 7/10/21 | | |
| SW 1 | inspection. Straw Wattles | See SWPPP | | Removed | | | |
| Current Condition: | Removed - The wattles are | e considered part of the | temporary stabilization of the | area as of the 6/29/21 | inspection. | | |
| SW 2 | Straw Wattles | See SWPPP | | Removed | | | |
| Current Condition: SW 3 | Removed - The wattles are Straw Wattles | e considered part of the See SWPPP | temporary stabilization of the | area as of the 6/29/21 Removed | inspection. | | |
| Current Condition: | | | es prior to the 8/25/22 inspect | | I | | |
| STR | Streets | Internal/S 132nd and Main Street | 1/3/2020 | Active | No | | |
| Current Condition: | work, the inspector will mo were relatively clean durin | onitor. Gene Graves scr g the 4/20/21 inspection | idewalk adjacent to SB 4 duri aped the street by the CW pri and additional lot level cleaning ane Graves cleaned the street | or to the 12/28/20 insp is included under findir | pection. The villas streets ng 1. Streets around active | | |

| | 1 | | | | | | | |
|--------------------------|---|-----------------------------|--------------------------------|--------------------------|------------------------------|--|--|--|
| | | Camelback Ave and S | | | | | | |
| SWPPP Sign | Misc/Other | 180th Street | 1/29/2020 | Active | No | | | |
| Current Condition: | Good Condition - E&A ins | pector installed 3 SWPP | P signs at the intersection of | S 180th Street and Lac | quinta 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 rei | nstall as needed in the Spring | g of 2022. The SWPP | P sign at 181st Street and | | | |
| | Cornhusker Road was ren | noved prior to the 4/19/2 | 2 inspection due to the Cornh | usker Road improven | nents. The SWPPP sign at | | | |
| | Laquinta Avenue was rem | oved prior to the 8/16/22 | inspection due to the 180th | Street Road improvem | ents. SWPPP sign off of | | | |
| | 180th and Camelback Roa | ad was removed during 1 | 180th street improvements du | e to construction in the | e area prior to the 10/11/22 | | | |
| | inspection. SWPPP sign c | ould not be located. E&A | A inspector installed a new SV | VPPP sign at the corn | er of Cornhusker Road and | | | |
| | S 181st Street on 12/6/22. | | | | | | | |
| | "I certify, under penalty of | law, that this document a | and all attachments were prep | ared under my directi | on or supervision in | | | |
| | accordance with a system | designed to assure that | qualified personnel properly | gathered and evaluate | ed the information | | | |
| Certification Statement: | submitted. Based on my ir | nquiry of the person or pe | ersons who manage the syste | em or those persons di | rectly responsible for | | | |
| Certification Statement. | gathering the information, | the information submitte | d is, to the best of my knowle | dge and belief, true, a | ccurate, and complete. I | | | |
| | | ignificant penalties for su | bmitting false information inc | luding the possibility o | f fines and imprisonment | | | |
| | for knowing violations." | | | | | | | |
| | | | | | | | | |
| | Sm May m | | | | Bet Sul | | | |
| Inspector Signature: | 1 | | | Reviewed By: | | | | |