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

Engineering Answers

		E&A - P2	019.328.000				
Inspector: Shaun McGuire	9				Stage		
•		Bridgepor	t Development		<u> </u>		
			1228-3910-GP1		1		
Project Name:		CSW-201701381					
For Week Ending:		10/	14/2023				
Project Location:	SW	/ of Cornhusker Road and	d S 180th Street, Sarpy Cou	inty, NE	68136		
Grading:		100%					
Sanitary Sewer:		100%					
Storm Sewer:	•	100%					
Paving:		96%					
Seeding:		75%					
Utilities:	•	100%					
Overall Development:		60%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	10/11/2023	Sunny 78/59	11:55 AM			
Thursday:	0.97"						
Friday:	0.03"						
Saturday:	0.01"						
Complaints:	None.						

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 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).

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).

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:

e receiving waters adjacent to the

reate Corrective Action?

No, see BMPs section

No, see Findings section.

re waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No, see BMPs section

reate Corrective Action?

lo, see BMPs section

Yes

Create Corrective Action?

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) 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 are of lot inspection. BHI LLC was reminded on 10/E/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		ains to SB 2, to prevent	
	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:			I t protection prior to the 4/23/2		nine to SR 2 to provent	
Current Condition:	flooding the inlet protection		t protection prior to the 4/23/2	to inspection. The dia	airis to SB 2, to prevent	
41.0	· ·		Т			
Al 3	Area Inlet Protection	See SWPPP	1 20 0	Removed		
Current Condition:		protection is now include	ed with the new grading proje	ct to the south of Brid	geport as of the 9/9/20	
	inspection.					
Al 4	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			th Street improvements prior		tion.	
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No	
Current Condition:	Good Condition - The area	around the inlet was se	eeded/matted prior to the 4/23	3/20 inspection. A silt	fence wrap was installe	
	around the inlet prior to the	e 8/12/20 inspection.				
Al 6	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - The area arou	nd the inlet was seeded	matted prior to the 4/23/20 in	spection.		
	Stabilized Construction	Cornhusker and S				
CE 1	Entrance	181st Street		Removed		
Current Condition:	Removed - All streets have		ornhusker Road project is con	mplete as of the 5/17/	23 inspection.	
		•		•	·	
	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	l logical inspection due to	Removed	Timuokoi rkoaa.	
Current Condition:			d the concrete washout prior t		on	
CW 2	Concrete Washout	Lot 55	The deficiency washed phone	Removed		
Current Condition:			ashout on Lot 55 prior to the		oncrete washouts will be	
	recommended on a lot leve		•	·		
IP 1	Inlet Protection	See SWPPP		Removed		
Current Condition:		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 protection					
IP 2	Inlet Protection	See SWPPP		Removed		
Current Condition:			t protection prior to the 4/23/2		ains to SB 1, to prevent	
	flooding the inlet protection					
IP 3	Inlet Protection	See SWPPP		Removed		
Current Condition:			t protection prior to the 4/23/2		ains to SB 1 to prevent	
Julioni Johani	flooding the inlet protection		. protocouch prior to allo 1/20/2	io inopositioni innot an	ao to 02 ., to provent	
IP 4	Inlet Protection	See SWPPP		Removed		
Current Condition:		eeding removed the inle	t protection prior to the 4/23/2	(() inspection Inlet dra	ains to SB 1 to prevent	
Current Condition:	Removed - Commercial S		t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent	
	Removed - Commercial Softooding the inlet protection	will not be reinstalled.	et protection prior to the 4/23/2		ains to SB 1, to prevent	
IP 5	Removed - Commercial Siflooding the inlet protection	will not be reinstalled. See SWPPP		Removed		
	Removed - Commercial Siflooding the inlet protection Inlet Protection Removed - Commercial Si	n will not be reinstalled. See SWPPP eeding removed the inle	t protection prior to the 4/23/2	Removed		
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Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
ID 40	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13 Current Condition:	Inlet Protection See SWPPP Removed Remov
Current Condition.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
Garront Gondinon.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding are
	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 are is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 40	
IP 18 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 00	flooding the inlet protection will not be reinstalled.
IP 22	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 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
ID OC	flooding the inlet protection will not be reinstalled.
IP 26 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID co	flooding the inlet protection will not be reinstalled.
IP 29 Current Condition:	Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 30	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 31	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 32	Inlet Protection See SWPPP Removed
Current Condition: IP 33	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 34	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 35	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
ID 00	flooding the inlet protection will not be reinstalled.
IP 36	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
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 37	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 38	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.

Current Condition: Branched Contractional Sending emonowed the interpretaction prior to the 4/23/20 inspection. Net chartes to S8 5, to prevent Tocknight on the protection of the territoriation. Branched Confident Remonds - Commercial Sending emonyal the interpretaction prior to the 4/23/20 inspection. Net chartes to S8 5, to prevent the configuration of the contraction	IP 39	Inlet Protection	See SWPPP		Removed	
Booking the inlet protection will not be installed.				et protection prior to the 4/23/2		ains to SB 5. to prevent
Die Current Condition: Removed Current Condition: Removed Current Condition: Removed Current Condition: Removed Suitables Armoved the Removed Suitables Armoved the Removed Removed Removed Removed Removed Suitables Armoved the Removed				,		-, -, -,
Current Condition: What is a protection of the protection of the protection prior to the 473/30 inspection. Intel drains to SB 5, to prevent todough entire protection of the protection protection of the protection protection of the protection of the protection protection of the protection protection protection protection of the protection protection protection protection of the protection protection protection protection protection protection protection of the protection protecti	IP 40				Removed	
Brief Removed Removed Sutbock removed the intel protection prior to the 85/20 inspection. Intel drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the atoms sever will coor as needed.				t protection prior to the 4/23/2		ains to SB 5, to prevent
Current Condition: Removed - Studbeck temoved the intel protection prior to the 86/520 respection. Intel drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sever will occur an enceded. Prior - Student Street Condition: Removed - Studbeck temoved the intel protection prior to the 86/520 respection. Intel drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sever will cour as needed. Prior - Student Street Condition: Removed - Student Street Condition: Removed - Student Street Condition: Student		flooding the inlet protectio	on will not be reinstalled.		•	•
Current Condition: Removed - Sudbeck removed the intel protection prior to the 8/5/20 inspection. Intel drains to a basian and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sever will occur as needed. Prior Current Condition: Removed - Sudbeck removed the intel protection prior to the 8/5/20 inspection. Intel drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sever will cours as needed. In Prior Condition: Removed - Sudbeck removed the intel protection is needed at this time. Removed - Prior Condition: Removed - Prior and Street Surper - Removed - Removed - Removed - Removed - Prior Strains to SS 5, no limit protection is needed at this time. Prior Street - Prior Street - Prior Street - Removed -	IP 41	Inlet Protection	See SWPPP		Removed	
is relatively stabilized. Street cleaning and flishing of the storm sewer will occur as needed. Gurrent Condition: Removed - Substack removed the intel protection prior to the 8/5/20 inspection. Intel drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Intel Protection - See SWIPPP Removed R	Current Condition:		oved the inlet protection	prior to the 8/5/20 inspection.	Inlet drains to a basir	and the surrounding area
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P 46				n is needed at this time.		
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IP 52 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet 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 Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. IP 54 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. IP 55 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Lot 1 Replat 2 Individual Lot Lot 1 Replat 2 Removed Current Condition: Removed - Landmark sodded the lot prior to the 8/30/23 inspection. Lot 1 Replat 5 Removed - Landmark sodded the lot prior to the 8/30/23 inspection. Lot 2 Replat 1 Individual Lot Lot 2 Replat 1 9/27/2023 Active No Current Condition: Removed - Mercury Homes sodded the lot prior to the 9/27/23 inspection. Individual Lot Lot 2 Replat 1 9/27/203 Active No Current Condition: Active - Trademark Homes began excavation on the lot prior to the 9/27/23 inspection. Did prior to the Row during the 9/27/23 inspection. E&A inspector will monitor for removal and the installation of BMPs.	Current Condition:	•	•			•
Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. 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: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. IP 54 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. IP 55 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Lot 1 Replat 2 Individual Lot Lot 1 Replat 5 Individual Lot Lot 1 Replat 5 Individual Lot Lot 1 Replat 5 Removed Current Condition: Lot 2 Removed Removed - Landmark sodded the lot prior to the 8/30/23 inspection. Lot 2 Removed - Landmark Seeding Lot Lot 2 Removed Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection. Lot 2 Replat 1 Individual Lot Lot 3 Replat 1 Individual Lot Lot 4 Replat 1 Individual Lot Lot 5 Replat 1 Individual Lot Lot 6/20/22 inspection. Individual Lot Lot 6/20/22 inspection. Individual Lot Lot 7 Replat 1 Individual Lot Lot 8/20/23 i		filters prior to the 5/10/23	inspection. Commercial	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
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Inlet Protection See SWPPP 2/8/2023 Active No	Current Condition:	Good Condition - Triple S	eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S Se	eeding cleaned out the inlet
Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. IP 54 Inlet Protection Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. IP 55 Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 8/2/23 inspection. Food Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Lot 1 Replat 2 Individual Lot Lot 1 Replat 2 Individual Lot Lot 1 Replat 5 Individual Lot Lot 1 Replat 5 Removed Current Condition: Removed - Jesse Calabretto sodded the lot prior to the 8/30/23 inspection. Lot 2 Individual Lot Lot 2 Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection. Lot 2 Replat 1 Individual Lot Lot 2 Replat 1 Individual		filters prior to the 5/10/23	inspection. Commercial	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
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Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. IP 55		filters prior to the 5/10/23	inspection. Commercial	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
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IP 55 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Lot 1 Replat 2 Individual Lot Lot 1 Replat 2 Removed Current Condition: Removed - Landmark sodded the lot prior to the 5/4/22 inspection. Lot 1 Replat 5 Individual Lot Lot 1 Replat 5 Removed Current Condition: Removed - Jesse Calabretto sodded the lot prior to the 8/30/23 inspection. Lot 2 Individual Lot Lot 2 Removed Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection. Lot 2 Replat 1 Individual Lot Lot 2 Replat 1 9/27/2023 Active No Current Condition: Active - Trademark Homes began excavation on the lot prior to the 9/27/23 inspection. Dirt piles were observed in the ROW during the 9/27/23 inspection. E&A inspector will monitor for removal and the installation of BMPs.	Current Condition:					
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Lot 1 Replat 2 Individual Lot Lot 1 Replat 2 Removed Current Condition: Removed - Landmark sodded the lot prior to the 5/4/22 inspection. Lot 1 Replat 5 Individual Lot Lot 1 Replat 5 Removed Current Condition: Removed - Jesse Calabretto sodded the lot prior to the 8/30/23 inspection. Lot 2 Removed - Jesse Calabretto sodded the lot prior to the 8/30/23 inspection. Lot 2 Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection. Lot 2 Replat 1 Individual Lot Lot 2 Replat 1 Seplat 1 Sep						
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Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection. Lot 2 Replat 1 Individual Lot Lot 2 Replat 1 9/27/2023 Active No Current Condition: Active - Trademark Homes began excavation on the lot prior to the 9/27/23 inspection. Dirt piles were observed in the ROW during the 9/27/23 inspection. E&A inspector will monitor for removal and the installation of BMPs.					Removed	
Lot 2 Replat 1 Individual Lot Lot 2 Replat 1 9/27/2023 Active No Current Condition: Active - Trademark Homes began excavation on the lot prior to the 9/27/23 inspection. Dirt piles were observed in the ROW during the 9/27/23 inspection. E&A inspector will monitor for removal and the installation of BMPs.				the 6/20/22 inspection.		
during the 9/27/23 inspection. E&A inspector will monitor for removal and the installation of BMPs.					Active	No
	Current Condition:					observed in the ROW
Lot 2 Replat 7 Individual Lot Lot 2 Replat 7 5/18/2022 Active Yes					stallation of BMPs.	
	Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7	5/18/2022	Active	Yes

Ourse set One elitina.	Foir Condition Folcono II	lamaa bagan ayaayatian	on the let prior to the E/10/00	Dinapportion Dist piles	were chasting the DOW	
Current Condition:			on the lot prior to the 5/18/22 noved the dirt piles from the R			
			ne lot prior to the 7/18/22 insp			
			e Homes re-secured the porta			
			the 10/4/23 inspection. Land			
	inspection. Silt fence reins			accaping mac comig in	g 10/ 1/20	
	Topodion. One folio telifoldination flot foodifili effect.					
	Streets near the lot should	be cleaned.				
	Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25 10/19/22, 12/15/22, 1/9/23 (CIR #18284), 4/5/23 (CIR #18860), 4/6/23, 4/20/23, 6/21/23, 8/10/23, 10/5/23					
	10/19/22, 12/15/22, 1/9/23	8 (CIR #18284), 4/5/23 (CIR #18860), 4/6/23, 4/20/23,	6/21/23, 8/10/23, 10/5	5/23	
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.	D		
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1	i t - t 5/4/00 i ti	Removed	1	
Current Condition: Lot 5	Individual Lot	Lot 5	ior to the 5/4/22 inspection.	Removed	1	
Current Condition:	Removed - THI Builders s		6/28/23 inspection	Removed		
Lot 6	Individual Lot	Lot 6	G/20/20 Indpoduori.	Removed		
Current Condition:	Removed - THI Builders s		6/28/23 inspection.	1101110100	'	
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1		Removed		
Current Condition:			lot prior to the 9/20/23 inspec			
Lot 7	Individual Lot	Lot 7		Removed		
Current Condition:	Removed - THI Builders s		6/28/23 inspection.	D		
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	ior to the 5/17/23 inspection.	Removed	1	
Current Condition: Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	ior to the 5/17/23 inspection.	Removed		
Current Condition:	Removed - Landmark sod		/7/22 inspection	Nemoved	1	
Lot 12	Individual Lot	Lot 12	.,	Removed		
Current Condition:			or to the 6/20/22 inspection.			
Lot 25	Individual Lot	Lot 25	•	Removed		
Current Condition:	Removed - PHI, LLC sodd		2/23 inspection.	1		
Lot 26	Individual Lot	Lot 26		Removed	1	
Current Condition:	Removed - Vinton22, LLC			Daniella -	V	
Lot 31 Current Condition:	Individual Lot	Lot 31	2/15/2023 lot prior to the 2/15/23 inspec	Pending	Yes	
Current Condition:			dirt piles from the ROW prior			
	the 2/10/20 inspection. Vii	nonzz zzo removea une	direplies from the recove prior	1 to the 6/6/20 mapeon	011.	
	Wattles should be installed	d on the front of the lot				
	Vinton22 LLC was informed	ed to complete by 2/15/2	3. Not done as of last inspect	ion. Vinton22 LLC was	s reminded on 3/9/23,	
	Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23,			ion. Vinton22 LLC was	s reminded on 3/9/23,	
Lot 35	3/29/23, 4/20/23, 6/21/23, Individual Lot	<mark>7/13/23, 7/19/23, 8/10/2</mark> Lot 35	3, 8/18/23, 10/5/23	ion. Vinton22 LLC was	s reminded on 3/9/23,	
Current Condition:	3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC	7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to the	3, 8/18/23, 10/5/23	Removed	s reminded on 3/9/23,	
Current Condition: Lot 36	3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot	7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to the Lot 36	3, 8/18/23, 10/5/23 e 10/4/22 inspection.		s reminded on 3/9/23,	
Current Condition: Lot 36 Current Condition:	3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC	7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the sodded t	3, 8/18/23, 10/5/23 e 10/4/22 inspection.	Removed Removed	s reminded on 3/9/23,	
Current Condition: Lot 36 Current Condition: Lot 37	3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot	7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37	8, 8/18/23, 10/5/23 e 10/4/22 inspection. e 10/4/22 inspection.	Removed	s reminded on 3/9/23,	
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition:	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	7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 sodded the lot prior to the Lot 37	8, 8/18/23, 10/5/23 e 10/4/22 inspection. e 10/4/22 inspection.	Removed Removed Removed	s reminded on 3/9/23,	
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38	3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC	7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 sodded the lot prior to the Lot 37 sodded the lot prior to the Lot 38	3, 8/18/23, 10/5/23 e 10/4/22 inspection. e 10/4/22 inspection. e 10/4/23 inspection.	Removed Removed	s reminded on 3/9/23,	
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition:	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	7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 sodded the lot prior to the Lot 37 sodded the lot prior to the Lot 38	3, 8/18/23, 10/5/23 e 10/4/22 inspection. e 10/4/22 inspection. e 10/4/23 inspection.	Removed Removed Removed	s reminded on 3/9/23,	
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition:	3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC	7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 sodded the lot prior to the Lot 38 sodded the lot prior to the Lot 38 sodded the lot prior to the Lot 39	a, 8/18/23, 10/5/23 e 10/4/22 inspection. e 10/4/22 inspection. e 10/4/23 inspection. e 10/4/23 inspection.	Removed Removed Removed Removed	s 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	3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot	7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 sodded the lot prior to the Lot 38 sodded the lot prior to the Lot 39 sodded the lot prior to the Lot 39 sodded the lot prior to the Lot 39	a, 8/18/23, 10/5/23 e 10/4/22 inspection. e 10/4/22 inspection. e 10/4/23 inspection. e 10/4/23 inspection. e 10/4/23 inspection.	Removed Removed Removed Removed	s 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:	3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC	7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 sodded the lot prior to the Lot 38 sodded the lot prior to the Lot 38 sodded the lot prior to the Lot 39 sodded the lot prior to the Lot 40 sodded the lot prior to the Lot 40 sodded the lot prior to the Lot 40	a, 8/18/23, 10/5/23 e 10/4/22 inspection. e 10/4/22 inspection. e 10/4/23 inspection. e 10/4/23 inspection. e 10/4/23 inspection.	Removed Removed Removed Removed Removed Removed	s reminded on 3/9/23,	
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Current Condition:	Active - Sundown Homes	LLC installed silt fence a	at the rear of the lot prior to the	e 5/18/22 inspection. I	ot is currently inactive
			e rear of the lot prior to the 7/		
Lot 69	Silt Fence	Lot 69		Removed	
Current Condition:	Removed - Buckland Hom		o the 10/4/22 inspection.		-
Lot 71	Individual Lot	Lot 71		Removed	
Current Condition: Lot 72	Removed - Pacesetter Ho Individual Lot	mes sodded the lot prior Lot 72	to the 8/25/22 inspection.	Removed	
Current Condition:	Removed - Landmark Hon		to the 5/18/22 inspection	Removed	
Lot 76	Individual Lot	Lot 76	to the Greeze mepodion.	Removed	
Current Condition:		ction sodded the lot price	or to the 4/19/22 inspection.		
Lot 77	Individual Lot	Lot 77	·	Removed	
Current Condition:	Removed - Nelson Builder				
Lot 79 Current Condition:	Individual Lot	Lot 79	4/12/2023 ion on the lot prior to the 4/12	Active	No R Company installed silt
Current Condition:			ection. Jeck & Company insta		
			toilet away from the inlet prior		
Lot 85	Individual Lot	Lot 85	6/7/2023	Active	Yes
Current Condition:			lot prior to the 6/7/23 inspect		
		II, LLC cleaned out the s	ne lot prior to the 6/14/23 insp ilt fence prior to the 8/2/23 ins should be re-established.		
	8/18/23, 10/5/23		Not done as of last inspection. Not done as of last inspection		
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Removed - Vencil sodded		22 inspection.		1
Lot 96	Individual Lot	Lot 96	i	Removed	
Current Condition: Lot 101	Individual Lot	Lot 101	ior to the 8/3/22 inspection.	Removed	T
Current Condition:	Removed - HBC Homes s		e 8/11/22 inspection.	rtemoved	
Lot 102	Individual Lot	Lot 102		Removed	
Current Condition:	Removed - Vinton22 LLC		e 12/7/22 inspection.		1
Lot 103	Individual Lot	Lot 103	·	Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	e 12/7/22 inspection.		
Lot 104	Individual Lot	Lot 104		Removed	
Current Condition:	Removed - Vinton22 LLC		e 5/3/23 inspection.	· · · · · · · · · · · · · · · · · · ·	1
Lot 105	Individual Lot	Lot 105	- 40/44/00 in an anting	Removed	1
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	e 10/11/22 inspection.		
Current Condition: Lot 106	Removed - Vinton22 LLC Individual Lot	sodded the lot prior to th		Removed	
Current Condition: Lot 106 Current Condition: Lot 107	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot	Lot 106 Sodded the lot prior to the Lot 106 Lot 107	the 10/11/23 inspection. 1/25/2023	Removed Pending	Yes
Current Condition: Lot 106 Current Condition:	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC be	Lot 106 Sodded the lot prior to the Lot 106 Sodded the lot prior to Lot 107 Egan excavation on the pon22 LLC removed the lot prior to Lot 107	o the 10/11/23 inspection.	Removed Pending	ticed in the ROW during
Current Condition: Lot 106 Current Condition: Lot 107	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. Vinto Wattles should be installed Vinton22 LLC was informed	Lot 106 Sodded the lot prior to the Lot 106 Sodded the lot prior to Lot 107 Egan excavation on the pon22 LLC removed the odd along the curb line. End to complete by 2/1/23	the 10/11/23 inspection. 1/25/2023 ot prior to the 1/25/23 inspection the ROW prior to the	Removed Pending tion. Dirt piles were not to the 7/26/23 inspection. Vinton22 LLC was	on. reminded on 2/9/23,
Current Condition: Lot 106 Current Condition: Lot 107	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. Vinto Wattles should be installed Vinton22 LLC was informed	Lot 106 Sodded the lot prior to the Lot 106 Sodded the lot prior to Lot 107 Egan excavation on the pon22 LLC removed the odd along the curb line. End to complete by 2/1/23	o the 10/11/23 inspection. 1/25/2023 ot prior to the 1/25/23 inspect dirt piles from the ROW prior to	Removed Pending tion. Dirt piles were not to the 7/26/23 inspection. Vinton22 LLC was	on. reminded on 2/9/23,
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition:	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. Vinto Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot	Lot 106 C sodded the lot prior to the Lot 106 C sodded the lot prior to Lot 107 Egan excavation on the con22 LLC removed the conductor of along the curb line. End to complete by 2/1/23 1/5/23 (CIR #18860), 4/2 Lot 108	the 10/11/23 inspection. 1/25/2023 ot prior to the 1/25/23 inspection the Power prior to the 1/25/23 inspection the Power prior to the Power prior	Removed Pending tion. Dirt piles were not to the 7/26/23 inspection. Vinton22 LLC was	on. reminded on 2/9/23,
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 108 Current Condition:	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. Vinto Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construc	Lot 106 E sodded the lot prior to the Lot 106 E sodded the lot prior to Lot 107 Egan excavation on the con22 LLC removed the conductor of along the curb line. End to complete by 2/1/23 1/5/23 (CIR #18860), 4/2 Lot 108 tion sodded the lot prior	the 10/11/23 inspection. 1/25/2023 ot prior to the 1/25/23 inspection the Power prior to the 1/25/23 inspection the Power prior to the Power prior	Pending tion. Dirt piles were not to the 7/26/23 inspection. Vinton22 LLC was 3, 8/10/23, 8/18/23, 10	on. reminded on 2/9/23,
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 108 Current Condition: Lot 109	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. Vinto Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construc Individual Lot	Lot 106 is sodded the lot prior to the Lot 106 is sodded the lot prior to Lot 107 egan excavation on the con22 LLC removed the condition of the Lot 107 id along the curb line. Indicated to complete by 2/1/23 /5/23 (CIR #18860), 4/2 Lot 108 tion sodded the lot prior Lot 109	to the 10/11/23 inspection. 1/25/2023 ot prior to the 1/25/23 inspect dirt piles from the ROW prior to the 11/9/23, 7/13/23, 7/19/20 to the 11/9/22 inspection.	Pending ion. Dirt piles were not to the 7/26/23 inspection. Vin. Vinton22 LLC was 3, 8/10/23, 8/18/23, 10	on. reminded on 2/9/23,
Lot 108 Current Condition: Lot 108 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition:	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. Vinto Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construc Individual Lot Removed - Homeowners	Lot 106 is sodded the lot prior to the Lot 106 is sodded the lot prior to Lot 107 egan excavation on the con22 LLC removed the condition of the Lot 108 id along the curb line. Id along the curb line. Id to complete by 2/1/23 /5/23 (CIR #18860), 4/2 Lot 108 ition sodded the lot prior Lot 109 sodded the lot prior to the	to the 10/11/23 inspection. 1/25/2023 ot prior to the 1/25/23 inspect dirt piles from the ROW prior to the 11/9/23, 7/13/23, 7/19/20 to the 11/9/22 inspection.	Pending ion. Dirt piles were no to the 7/26/23 inspection. Vinton22 LLC was 3, 8/10/23, 8/18/23, 10 Removed	on. reminded on 2/9/23,
Lot 108 Current Condition: Lot 108 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 1109 Current Condition: Lot 1109	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. Vinto Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners s Individual Lot	Lot 106 Sodded the lot prior to the Lot 106 Sodded the lot prior to the Lot 107 Egan excavation on the con22 LLC removed the order of the Lot 107 d along the curb line. Ed to complete by 2/1/23 /5/23 (CIR #18860), 4/2 Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to the Lot 110	to the 10/11/23 inspection. 1/25/2023 ot prior to the 1/25/23 inspect dirt piles from the ROW prior to Not done as of last inspection 0/23, 6/21/23, 7/13/23, 7/19/2 to the 11/9/22 inspection. e 5/18/22 inspection.	Pending tion. Dirt piles were not to the 7/26/23 inspection. Vinton22 LLC was 3, 8/10/23, 8/18/23, 10	on. reminded on 2/9/23,
Lot 108 Current Condition: Lot 108 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition:	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. Vinto Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construc Individual Lot Removed - Homeowners s Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC	Lot 106 Sodded the lot prior to the Lot 107 E sodded the lot prior to the Lot 107 Egan excavation on the con22 LLC removed the Lot 1108 Lot 108 Lot 109 Sodded the lot prior to the Lot 110 Sodded the lot prior to the Lot 113	to the 10/11/23 inspection. 1/25/2023 ot prior to the 1/25/23 inspection. Not done as of last inspection. Not done as of last inspection. 1/25/2023 1/25	Pending ion. Dirt piles were no to the 7/26/23 inspection. Vinton22 LLC was 3, 8/10/23, 8/18/23, 10 Removed	on. reminded on 2/9/23,
Lot 108 Current Condition: Lot 107 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 110 Current Condition: Lot 1110 Current Condition: Lot 113 Current Condition:	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. Vinto Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construc Individual Lot Removed - Homeowners s Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC	Lot 106 Sodded the lot prior to the Lot 107 Egan excavation on the prior to the Lot 110 Sodded the lot prior to the Lot 113	to the 10/11/23 inspection. 1/25/2023 ot prior to the 1/25/23 inspection. Not done as of last inspection. Not done as of last inspection. 1/25/2023 1/25	Pending ion. Dirt piles were no to the 7/26/23 inspecti on. Vinton22 LLC was 3, 8/10/23, 8/18/23, 10 Removed Removed Removed Removed	on. reminded on 2/9/23,
Lot 108 Current Condition: Lot 107 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 1113 Current Condition: Lot 113 Current Condition: Lot 113 Current Condition: Lot 114	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. Vinto Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners so Individual Lot Removed - Vinton22 LLC Individual Lot	Lot 106 E sodded the lot prior to the Lot 107 Egan excavation on the prior to 107 Ed along the curb line. Ed to complete by 2/1/23 /5/23 (CIR #18860), 4/2 Lot 108 Ition sodded the lot prior to 109 Sodded the lot prior to the Lot 110 Sodded the lot prior to the Lot 113 Sodded the lot prior to the Lot 113 Sodded the lot prior to the Lot 113 Sodded the lot prior to the Lot 114	the 10/11/23 inspection. 1/25/2023 ot prior to the 1/25/23 inspection. Not done as of last inspection. Not done as of last inspection. 1/25/2023 1/25/20	Pending ion. Dirt piles were no to the 7/26/23 inspection. Vinton22 LLC was 3, 8/10/23, 8/18/23, 10 Removed Removed	on. reminded on 2/9/23,
Lot 108 Current Condition: Lot 107 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition:	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. Vinto Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construc Individual Lot Removed - Homeowners s Individual Lot Removed - Vinton22 LLC	Lot 106 Sodded the lot prior to the Lot 106 Sodded the lot prior to the Lot 107 Egan excavation on the con22 LLC removed the con22 LLC removed the condition of the Lot 108 Id along the curb line. Id along the lot prior to the Lot 110 Sodded the lot prior to the Lot 114 Sodded the lot prior to the sodded the lot prior to the Lot 114 Sodded the lot prior to the sodded the lot prior to the Lot 114	to the 10/11/23 inspection. 1/25/2023 Iot prior to the 1/25/23 inspect dirt piles from the ROW prior to Not done as of last inspection 2/23, 6/21/23, 7/13/23, 7/19/2 to the 11/9/22 inspection. e 8/16/23 inspection. e 7/6/22 inspection. e 8/3/22 inspection.	Removed Pending tion. Dirt piles were not to the 7/26/23 inspection. Pending tion. Dirt piles were not to the 7/26/23 inspection. Pending The piles were not to the 7/26/23 inspection. Pending The piles were not to the 7/26/23 inspection. Removed Removed Removed Removed Removed	reminded on 2/9/23, 0/5/23
Lot 108 Current Condition: Lot 107 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 1110 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 114 Current Condition: Lot 114 Current Condition: Lot 116	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. Vinto Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners so Individual Lot Removed - Vinton22 LLC Individual Lot	Lot 106 Sodded the lot prior to the Lot 107 Sodded the lot prior to the Lot 107 Sodded the lot prior to the Lot 107 d along the curb line. In the lot prior to the Lot 108 Sodded the lot prior to the Lot 110 Sodded the lot prior to the Lot 113 Sodded the lot prior to the Lot 113 Sodded the lot prior to the Lot 114 Sodded the lot prior to the Lot 116	to the 10/11/23 inspection. 1/25/2023 ot prior to the 1/25/23 inspection. Not done as of last inspection. Not done as of last inspection. 2/23, 6/21/23, 7/13/23, 7/19/2 to the 11/9/22 inspection. e 5/18/22 inspection. e 7/6/22 inspection. e 8/3/22 inspection.	Removed Pending tion. Dirt piles were not to the 7/26/23 inspection. Pending tion. Virton22 LLC was 3, 8/10/23, 8/18/23, 10 Removed Removed Removed Removed Removed Removed Active	reminded on 2/9/23, 0/5/23
Lot 108 Current Condition: Lot 107 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 113 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 116 Current Condition:	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. Vinton Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construc Individual Lot Removed - Homeowners s Individual Lot Removed - Vinton22 LLC Individual Lot Good Condition - Nelson E ROW during the 8/2/23 ins Nelson Builders removed of side and rear of the lot prict to the 9/20/23 inspection.	Lot 106 Sodded the lot prior to the Lot 107 Egan excavation on the con22 LLC removed the lot prior to the Lot 109 Sodded the lot prior to the Lot 110 Sodded the lot prior to the Lot 114 Sodded the lot prior to the Lot 116 Solidlers INC began excapacion. Nelson Builder the control the lot prior to the Lot 116 Solidlers INC began excapacion. Nelson Builder the control the lot prior to the lot	to the 10/11/23 inspection. 1/25/2023 Iot prior to the 1/25/23 inspect dirt piles from the ROW prior to Not done as of last inspection 2/23, 6/21/23, 7/13/23, 7/19/2 to the 11/9/22 inspection. e 8/16/23 inspection. e 7/6/22 inspection. e 8/3/22 inspection.	Removed Pending Lion. Dirt piles were not to the 7/26/23 inspection. Vinton22 LLC was 3, 8/10/23, 8/18/23, 10 Removed Removed Removed Removed Active L/2/23 inspection. Dirt rear of the lot prior to to totion. Nelson Builders and staked down a position.	reminded on 2/9/23, 0/5/23 No piles were noticed in the the 8/16/23 inspection. installed silt fence on the
Lot 108 Current Condition: Lot 107 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 1114 Current Condition: Lot 114 Current Condition: Lot 116 Current Condition: Lot 116 Current Condition: Lot 116 Current Condition: Lot 116 Current Condition:	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. Vinto Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construc Individual Lot Removed - Homeowners s Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LC Individual Lot Removed - Vinton22 LC Individual Lot	Lot 106 Sodded the lot prior to the Lot 107 gan excavation on the con22 LLC removed the con22 LLC removed the condition of	to the 10/11/23 inspection. 1/25/2023 for prior to the 1/25/23 inspection. Not done as of last inspection. 2/23, 6/21/23, 7/13/23, 7/19/2 to the 11/9/22 inspection. e 5/18/22 inspection. e 7/6/22 inspection. e 8/3/22 inspection. e 8/3/22 inspection. e 8/3/22 inspection. by 2/2023 vation on the lot prior to the 8 is INC installed wattles at the 10 installed wattles installed	Removed Pending tion. Dirt piles were not to the 7/26/23 inspection. Pending tion. Dirt piles were not to the 7/26/23 inspection. Pending The piles were not to the 7/26/23 inspection. Removed Removed Removed Active The piles were not to the piles were not the lot prior to the piles on Builders and staked down a pole of the piles were not the piles on Builders and staked down a pole of the piles were not the piles of the piles on Builders and staked down a pole of the piles were not the piles wer	reminded on 2/9/23, 0/5/23 No piles were noticed in the the 8/16/23 installed silt fence on the ortable toilet on the lot prior
Lot 108 Current Condition: Lot 107 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 113 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 116 Current Condition:	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. Vinto Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construc Individual Lot Removed - Homeowners s Individual Lot Removed - Vinton22 LLC Semoved - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Semoved - Vinton22 LC Semoved -	Lot 106 Sodded the lot prior to the Lot 107 Sodded the lot prior to the Lot 107 Sodded the lot prior to the Lot 107 d along the curb line. Id along the lot prior to the Lot 110 Sodded the lot prior to the Lot 114 Sodded the lot prior to the Lot 116 Builders INC began excappection. Nelson Builder the dirt piles from the RO or to the 9/13/23 inspect Lot 125 Es partially sodded the lot lot 125 Es partially sodded the lot 125	to the 10/11/23 inspection. 1/25/2023 for prior to the 1/25/23 inspection. Not done as of last inspection. 2/23, 6/21/23, 7/13/23, 7/19/2 to the 11/9/22 inspection. e 5/18/22 inspection. e 7/6/22 inspection. e 8/3/22 inspection. e 8/3/22 inspection. e 8/3/23 inspection. by prior to the 8/30/23 inspection. Nelson Builders installed of prior to the 8/30/23 inspection. by prior to the 8/30/23 inspection.	Removed Pending tion. Dirt piles were not to the 7/26/23 inspection. Pending tion. Dirt piles were not to the 7/26/23 inspection. Removed Removed Removed Removed Active tion. Nelson Builders and staked down a policy. Removed Removed	reminded on 2/9/23, 0/5/23 No piles were noticed in the the 8/16/23 inspection. installed silt fence on the ortable toilet on the lot prior odded the remainder of the
Lot 108 Current Condition: Lot 107 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 116 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition:	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. Vinto Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construc Individual Lot Removed - Homeowners s Individual Lot Removed - Vinton22 LLC Individual Lot Semoved - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Semoved - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Semoved - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual	Lot 106 Sodded the lot prior to the Lot 107 gan excavation on the con22 LLC removed the lot prior to the Lot 109 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 114 sodded the lot prior to the Lot 116 soulders INC began excause the dirt piles from the RC con to the 9/13/23 inspective the con22 LLC 125 expection. Net 125 expection. Over-graded are	to the 10/11/23 inspection. 1/25/2023 for prior to the 1/25/23 inspection. Not done as of last inspection. 2/23, 6/21/23, 7/13/23, 7/19/2 to the 11/9/22 inspection. e 5/18/22 inspection. e 7/6/22 inspection. e 8/3/22 inspection. e 8/3/22 inspection. e 8/3/22 inspection. by 2/2023 vation on the lot prior to the 8 is INC installed wattles at the 10 installed wattles installed	Removed Pending tion. Dirt piles were not to the 7/26/23 inspection. Pending tion. Dirt piles were not to the 7/26/23 inspection. Removed Removed Removed Removed Active Activ	reminded on 2/9/23, 0/5/23 No No piles were noticed in the the 8/16/23 inspection. installed silt fence on the ortable toilet on the lot prior odded the remainder of the
Lot 108 Current Condition: Lot 107 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 114 Current Condition: Lot 116 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 116 Current Condition: Lot 116 Current Condition:	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. Vinto Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construc Individual Lot Removed - Homeowners s Individual Lot Removed - Vinton22 LLC Semoved - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Semoved - Vinton22 LLC Semo	Lot 106 Sodded the lot prior to the Lot 107 Sodded the lot prior to the Lot 107 Sodded the lot prior to the con22 LLC removed the con22 LLC removed the condition on the con22 LLC removed the condition on the condition of the Lot 108 Sodded the lot prior to the Lot 110 Sodded the lot prior to the Lot 113 Sodded the lot prior to the Lot 114 Sodded the lot prior to the Lot 116 Builders INC began excappection. Nelson Builder the dirt piles from the RC or to the 9/13/23 inspection. Over-graded are Lot 130	to the 10/11/23 inspection. 1/25/2023 of prior to the 1/25/23 inspection of prior to the 1/25/23 inspection. Not done as of last inspection. Not done as of last inspection. 1/23, 6/21/23, 7/13/23, 7/19/20 1/24 to the 11/9/22 inspection. 1/25/2023 inspection. 1/26/22 inspection. 1/26/22 inspection. 1/26/22 inspection. 1/26/23 inspection. 1/26/2023 inspection.	Removed Pending tion. Dirt piles were not to the 7/26/23 inspection. Pending tion. Dirt piles were not to the 7/26/23 inspection. Removed Removed Removed Removed Active tion. Nelson Builders and staked down a policy. Removed Removed	reminded on 2/9/23, 0/5/23 No No piles were noticed in the the 8/16/23 inspection. installed silt fence on the ortable toilet on the lot prior odded the remainder of the
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	Damassad The let some area						
Current Condition: Lot 136	Individual Lot	Lot 136	es prior to the 9/3/21 inspection	n. Removed			
Current Condition:			lot prior to the 5/3/23 inspecti				
Lot 138	Individual Lot	Lot 138	7/26/2023	Pending	Yes		
Current Condition:							
	Pending - Vencil Construction began excavation on the lot prior to the 7/26/23 inspection. Dirt piles were noticed in the ROW during the 7/26/23 inspection. E&A inspector will monitor for removal.						
		· ·					
	Silt fence should be installed	d along the sides and	rear of the lot.				
	Vencil Construction was info	ormed to complete by	8/2/23. Not done as of last ins	spection. Vencil was re	eminded on 10/5/23.		
Lot 141	Individual Lot	Lot 141	4/26/2023	Active	No		
Current Condition:	Active - Trademark Homes	began excavation on t	he lot prior to the 4/26/23 insp	pection. Dirt piles were	noticed in the ROW during		
			ed the dirt piles from the ROW	/ prior to the 6/21/23 ir	nspection. Lot is relatively		
	flat. E&A inspector will moni	itor the need for install	ation of BMPs.				
Lot 142	Individual Lot	Lot 142		Removed			
Current Condition:	Removed - GDR LLC sodde	ed the lot prior to the 1.	2/7/22 inspection.		•		
Lot 143	Individual Lot	Lot 143	8/2/2023	Active	No		
Current Condition:	Good Condition - Nelson Bu	uilders INC began exca	avation on the lot prior to the	3/2/23 inspection. Dirt	piles were noticed in the		
	ROW during the 8/2/23 insp	ection. Nelson Builder	s INC installed wattles at the	front of the lot prior to	the 8/16/23 inspection.		
	Nelson Builders removed th	e dirt piles from the Ro	OW and installed silt fence or	the side of the lot price	or to the 8/30/23 inspection.		
Lot 146	Individual Lot	Lot 146	6/21/2023	Active	Yes		
Current Condition:	Fair Condition - Landmark F	Performance Corp beg	an excavation on the lot prior	to the 6/21/23 inspect	tion. Dirt piles were noticed		
	in the ROW during the 6/21/	/23 inspection. Landma	ark removed the dirt piles fror	n the ROW and install	ed silt fence on the side of		
	the lot prior to the 8/2/23 ins	pection.					
	Silt fence should be repaired	d.					
			nplete by 10/4/23. Not done a				
Lot 148	Individual Lot	Lot 148	F/40/00:	Removed			
Current Condition:	Removed - THI Builders so		e 5/10/23 inspection.	Damaria			
Lot 150 Current Condition:	Individual Lot	Lot 150	lot prior to the 5/3/23 inspecti	Removed			
		See SWPPP	1/3/2020		No		
SB 1 (Pond 5) Current Condition:	Sediment Basin		lled prior to the 1/3/20 inspect	Active	No No		
Current Condition.			temporary water quality rise	•			
			and matted prior to the 8/25/ 1/28/21 inspection. The riser i	•	•		
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			ed prior to the 1/3/20 inspection				
				•	0011 1110 000111 1100 111 1110		
	process of being cleaned ou	ut during the 6/29/21 ir	spection. The basin was bei	ng dewatered into silt '	fence during 6/29/21		
			nspection. The basin was bei t the basin prior to the 7/12/21				
	inspection. An unidentified	contractor cleaned out		inspection. A new te	mporary water quality riser		
	inspection. An unidentified structure was observed in the	contractor cleaned out ne basin during the 7/3	t the basin prior to the 7/12/21	inspection. A new te r has inquired about the	mporary water quality riser ne change with the engineer		
	inspection. An unidentified structure was observed in the and will update when more	contractor cleaned out ne basin during the 7/3 information is available	t the basin prior to the 7/12/21 31/21 inspection, the inspecto	inspection. A new te r has inquired about the eived regarding any n	mporary water quality riser ne change with the engineer		
SB 3 (Pond 3)	inspection. An unidentified structure was observed in the and will update when more	contractor cleaned out ne basin during the 7/3 information is available	t the basin prior to the 7/12/21 31/21 inspection, the inspecto e. No response has been rec	inspection. A new te r has inquired about the eived regarding any n	mporary water quality riser ne change with the engineer		
SB 3 (Pond 3) Current Condition:	inspection. An unidentified structure was observed in the and will update when more of the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled -	contractor cleaned out ne basin during the 7/3 information is available the riser is working effe See SWPPP The basin was installe	t the basin prior to the 7/12/21 81/21 inspection, the inspecto e. No response has been recectively, the inspector will more 1/3/2020 ed prior to the 1/3/20 inspection	inspection. A new te r has inquired about the reived regarding any n nitor. Active on with a permanent ri	mporary water quality riser ne change with the engineer ecessary modifications as No ser. A plug was installed in		
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SF 1	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/23/20 insp	pection.	•
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		T
SF 3 Current Condition:	Silt fence	See SWPPP	I fence prior to the 4/15/20 insp	Removed	a silt fonce will be
Current Condition.	associated with Lot 64.	eeding removed the siit	refice prior to the 4/15/20 msp	bection. The remaining	g siit leffee wiii be
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Silt fenc	e was installed around the	ne wetlands and drainageway	s prior to the 1/3/20 in	spection. The silt fence
	behind SB 4 was removed	for landscaping prior to	the 11/18/20 inspection, rein	stallation is not necess	sary at this time. Gene
	•	•	e 12/28/20 inspection. The si		
			installation is not necessary a		
			ng Cornhusker Road adjacent		
			monitor. Minor damage was on the commended at this	•	S .
			6/29/21 inspection. Gene Gra		
			the 9/28/21 inspection. Gene		
	3 and patched the silt fend	ce east of SB 4 prior to the	ne 8/25/22 inspection.		
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		•
SF 6	Silt fence	See SWPPP		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		f the 9/9/20 inspection
SF 8	Silt fence	See SWPPP	gg project to the de	Removed	2.2.23
Current Condition:	Removed - Silt fence was	removed during the 5/6/	/20 inspection.		
SF 9	Silt fence	See SWPPP		Removed	
Current Condition: SF 10	Removed - Commercial S Silt fence	eeding removed the silt See SWPPP	fence prior to the 4/15/20 insp	pection. Removed	<u> </u>
Current Condition:			I fence prior to the 4/15/20 insp		
SF 11	Silt fence	See SWPPP	101100 prior to the 1, 10,20 mor	Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	pection.	
SF 12	Silt fence	See SWPPP		Removed	
Current Condition: SF 13	Removed - Commercial S Silt fence	eeding removed the silt See SWPPP	fence prior to the 4/15/20 insp	Removed	1
Current Condition:			I fence prior to the 4/15/20 insp		
SF 14	Silt fence	See SWPPP	Torres prior to the 17 Torze me	Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the so		f the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	
Current Condition: SF 16	Removed - Gene Graves Silt fence	removed the silt fence p W of SB 1	rior to the 9/28/21 inspection. 7/10/2021	Active	No
Current Condition:			ed the silt fence west of SB 1		
Carroni Condition.	inspection.	oriumou communica miciam		daming ordanious or and	200 p.1.0. to 0.10 17 10/21
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		1 inspection.
SW 2 Current Condition:	Straw Wattles	See SWPPP	temporary stabilization of the	Removed	1 inapaction
SW 3	Straw Wattles	See SWPPP	temporary stabilization of the	Removed	i inspection.
Current Condition:			es prior to the 8/25/22 inspect		l .
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020 idewalk adjacent to SB 4 during	Active	No
Current Condition:			aped the street by the CW pri	-	
			aped the street by the CVV pri		
	,		ene Graves cleaned the street		•
		•			
		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:	· ·		P signs at the intersection of		•
			nd, and at the intersection of C SWPPP sign at the Laquinta S		•
	•	•	at 108th and Laquinta street w		
		•	install as needed in the Spring	•	•
	1 · ·	-	22 inspection due to the Cornh	-	_
			2 inspection due to the 180th		
		•	180th street improvements du		•
			A inspector installed a new SV	VPPP sign at the corn	er of Cornhusker Road and
	S 181st Street on 12/6/22		and all attachments were prep	pared under my directi	on or supervision in
			and all attachments were prep t qualified personnel properly	•	•
			ersons who manage the syste		
Certification Statement:	gathering the information,	the information submitte	ed is, to the best of my knowle	dge and belief, true, a	ccurate, and complete. I
		ignificant penalties for su	ubmitting false information inc	luding the possibility of	of fines and imprisonment
	for knowing violations."			I	
	NI C -</td <td></td> <td></td> <td></td> <td></td>				
Inspector Signature:	Sm Msg ni			Paviewed By:	Sit Sil
manector alunature:	6	l		Reviewed By:	