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

Engineering Answers

Environmental Services De	pt. manager	E9A D2	019.328.000		
		EQA - FZ	019.326.000		01
Inspector: Shaun McGuire		D.: I	(B		Stage
			t Development		
		SAR-2016	1228-3910-GP1		1
Due is at Name .			201701381		•
Project Name:					
For Week Ending:		12/	/16/2023		
Project Location:	SW of (Cornhusker Road and	d S 180th Street, Sarpy Co	ounty, NE	68136
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%	6			
Seeding:	75%	6			
Utilities:	100%	6			
Overall Development:	70%	6			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	12/13/2023	Sunny 47/27	12:30 PM	
Thursday:	0.00"				
Friday:	0.21"				
Saturday:	0.04"				
Complaints:	None.				
Construction Sequencing:					

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,

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).

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

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

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

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:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

No

Create Corrective Action?

No, see Findings section.

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

Yes

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No, see BMPs section.

Is dust associated with the construction activity adequately controlled on the site?

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 as of last inspection. PHI, LLC was reminded on 10/5/23, 10/26/23
- 3) Silt fence at the rear of lot 79 should be removed. Jeck & Company was informed to complete by 11/29/23. Not done as of last inspection. Jeck & Company removed the silt fence prior to the 12/13/23 inspection.

See SWPPP		Removed	i .
			<u> </u>
	protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to prevent
n will not be reinstalled.			
See SWPPP		Removed	
eeding removed the inlet p	protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to prevent
n will not be reinstalled.			
See SWPPP		Removed	
	I with the new grading project		peport as of the 9/9/20
	g g g g		,-p
See SWPPP	_	Removed	
	Street improvements prior		ion
See SWPPP	8/12/2020	Active	No
	ded/matted prior to the 4/23	/20 inspection. A sit	rence wrap was installe
e 8/12/20 inspection.			1
See SWPPP		Removed	
	natted prior to the 4/23/20 ins	spection.	1
Cornhusker and S			
181st Street		Removed	
e been paved and the Cor	rnhusker Road project is cor	mplete as of the 5/17/2	23 inspection.
Cornhusker and S	<u> </u>		
184th Street		Removed	
has been removed as of th	ne 5/18/21 inspection due to	active grading on Co	rnhusker Road.
Lot 56	·	Removed	
cleaned up and removed t	the concrete washout prior to	o the 7/10/21 inspecti	on.
Lot 55		Removed	
removed the concrete was	shout on Lot 55 prior to the 6	6/28/23 inspection. Co	ncrete washouts will be
el basis.			
See SWPPP		Removed	
eeding removed the inlet p	protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
n will not be reinstalled.			
See SWPPP		Removed	
eeding removed the inlet p	protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
n will not be reinstalled.			
See SWPPP		Removed	
eeding removed the inlet p	protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 1, to prevent
n will not be reinstalled.			
See SWPPP		Removed	
eeding removed the inlet p	protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 1, to prevent
n will not be reinstalled.	·	•	•
See SWPPP		Removed	
	protection prior to the 4/23/2		ains to SB 1. to prevent
n will not be reinstalled.			, ,
See SWPPP		Removed	
	protection prior to the 4/23/2		ains to SB 1 to prevent
n will not be reinstalled.	21010000011 prior to the 4/20/2	o mopodion. Iniet ura	to OD 1, to prevent
See SWPPP	1	Removed	
	protection prior to the 4/23/2		ains to SR 1 to prevent
n will not be reinstalled.	21010011011 prior to the 4/23/2	o mapeodon. Intel ura	וויסט זו, וט אופעפווו
See SWPPP		Removed	1
	protection prior to the 4/23/2		nine to SR 1 to provent
eeding removed the inlet p n will not be reinstalled.	21016011011 PHOLIO 1116 4/23/2	o mapecuon. Iniet dia	וויס ני זי, וני preveni
	1	Domos:	l
See SWPPP	protoction prio- 1- 11 1/00/0	Removed	ing to CD 4 to come
	protection prior to the 4/23/2	o inspection. Inlet dra	uns to SB 1, to prevent
n will not be reinstalled.			
See SWPPP		Removed	
eeding removed the inlet p	protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
n will not be reinstalled.			
See SWPPP		Removed	
	ior to the 8/5/20 inspection		and the surrounding a
		ved the inlet protection prior to the 8/5/20 inspection.	See SWPPP Removed ved the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basine to cleaning and flushing of the storm sewer will occur as needed.

IP 12	Inlat Drataction	Coo CWDDD		Domovod	
Current Condition:	Inlet Protection Removed - Sudbeck removed	See SWPPP	I prior to the 8/5/20 inspection.	Removed Inlet drains to a basin	and the surrounding area
Current Condition.			g of the storm sewer will occu		and the currentally area
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
	is relatively stabilized. Stre	eet cleaning and flushing	g of the storm sewer will occu	r as needed.	
IP 14	Inlet Protection	See SWPPP		Removed	1.0
Current Condition:			prior to the 8/5/20 inspection. g of the storm sewer will occu		and the surrounding area
IP 15	Inlet Protection	See SWPPP	g of the storm sewer will occu	Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
			g of the storm sewer will occu		· ·
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/12/20 inspection		n and the surrounding area
	<u>-</u>		g of the storm sewer will occu		1
IP 17	Inlet Protection	See SWPPP	prior to the 9/12/20 increation	Removed	n and the curreunding area
Current Condition:			prior to the 8/12/20 inspection g of the storm sewer will occu		in and the surrounding area
IP 18	Inlet Protection	See SWPPP	I	Removed	
Current Condition:			t protection prior to the 4/23/2		ins to SB 1. to prevent
	flooding the inlet protection			•	, ,
IP 19	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 1, to prevent
ID 00	flooding the inlet protection		SEE SVV S.	Domes !	
IP 20 Current Condition:	Inlet Protection	See SWPPP	Let protection prior to the 4/23/2	Removed	ine to SR / to provent
Guirent Gonullon.	flooding the inlet protection	will not be reinstalled	. protection pilor to tile 4/23/2	o mapeodon. Illiet dia	mio to ob +, to prevent
IP 21	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ins to SB 4, to prevent
	flooding the inlet protection	will not be reinstalled.			
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 4, to prevent
ID 00	flooding the inlet protection		1	Damassad	<u> </u>
IP 23 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	ins to SR 4, to prevent
Current Condition.	flooding the inlet protection	•	t protection prior to the 4/20/2	o mopeodon. miet die	iii o ob 4, to prevent
IP 24	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 4, to prevent
	flooding the inlet protection		T		
IP 25	Inlet Protection	See SWPPP	4	Removed	ing to CD 4 to provide
Current Condition:	flooding the inlet protection	•	t protection prior to the 4/23/2	o inspection. Inlet dra	lins to SB 4, to prevent
IP 26	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ins to SB 4, to prevent
	flooding the inlet protection	will not be reinstalled.	· ·	•	
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 4, to prevent
IP 28	flooding the inlet protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ins to SB 4. to prevent
	flooding the inlet protection	•	- p		
IP 29	Inlet Protection	See SWPPP		Removed	
Current Condition:			tion prior to the 7/11/22 inspe		<u></u>
IP 30 Current Condition:	Inlet Protection Removed - Gene Graves r	See SWPPP	tion prior to the 7/11/22 inspe	Removed	
IP 31	Inlet Protection	See SWPPP	ation prior to the 7/11/22 mape	Removed	
Current Condition:	Removed - Gene Graves r	emoved the inlet protec	tion prior to the 7/11/22 inspe	ction.	
IP 32	Inlet Protection	See SWPPP	P	Removed	
Current Condition: IP 33		emoved the inlet proted See SWPPP	tion prior to the 7/11/22 inspe		
Current Condition:	Inlet Protection Removed - Gene Graves r		tion prior to the 7/11/22 inspe	Removed ction.	<u> </u>
IP 34	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 5, to prevent
	flooding the inlet protection		1		T
IP 35	Inlet Protection	See SWPPP	t protection prior to the 4/00/0	Removed	ing to SD E to provent
Current Condition:	flooding the inlet protection	-	t protection prior to the 4/23/2	o inspection. Inlet dra	uns io od o, io prevent
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ins to SB 5, to prevent
	flooding the inlet protection	•	· · · · · · · · · · · · · · · · · · ·		
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 5, to prevent
ID 20	flooding the inlet protection			Domoved	
IP 38	Inlet Protection	See SWPPP		Removed	<u> </u>

Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	prior to the 8/5/20 inspection.		and the surrounding area
	is relatively stabilized. Str	eet cleaning and flushing	g of the storm sewer will occu	r as needed.	
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck remo	ved the inlet protection	prior to the 8/5/20 inspection.	Inlet drains to a basir	and the surrounding area
	is relatively stabilized. Str	eet cleaning and flushing	g of the storm sewer will occu	r as needed.	
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to	SB 5, no inlet protection	n is needed at this time.		
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to		n is needed at this time.		
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:			ctions prior to the 8/5/20 inspe		
			e inlet filters prior to the 8/25/2		
	inlet filters prior to the 5/10	0/23 inspection. Comme	rcial Seeding cleaned out the	inlet protection prior to	the 8/2/23 inspection.
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	•	•	protection prior to the 2/8/23 i	•	•
	filters prior to the 5/10/23 i	nspection. Commercial	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
IP 47	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	·	•	protection prior to the 2/8/23 i		9
	filters prior to the 5/10/23 i	nspection. Commercial	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	•	•	protection prior to the 2/8/23 i	•	S
	filters prior to the 5/10/23 i	nspection. Commercial	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
IP 49	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 i		
	filters prior to the 5/10/23 i	nspection. Commercial	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
IP 50	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple Se	eding installed the inlet	protection prior to the 2/8/23 i	inspection. Triple S Se	eeding cleaned out the inlet
			Seeding cleaned out the inlet		
	· ·	•	· ·		
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 i		eeding cleaned out the inlet
	•	•	Seeding cleaned out the inlet	•	3
			-		•
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:		eeding installed the inlet	protection prior to the 2/8/23 i	inspection. Triple S Se	
	filters prior to the 5/10/23 i	nspection. Commercial	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
			J		F = = = = **
IP 53	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 i		
			Seeding cleaned out the inlet		
		· · · · · · · · · · · · · · · · · · ·	•		•
IP 54	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 i		
	·	•	Seeding cleaned out the inlet		9
	,		<u> </u>		
IP 55	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 i		
Surrent Solidition.			Seeding cleaned out the inlet		
		podadin dominiorolar	and ordered out the fillet	r. 3.00311 pilot to tile	
Lat A Day Lat O	for all and the second	Lat A Division O	 	Dame : I	1
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	/4/22 inaparties	Removed	
Current Condition: Lot 1 Replat 5	Removed - Landmark sod Individual Lot	Lot 1 Replat 5	14/22 INSPECTION.	Removed	
Current Condition:	Removed - Jesse Calabre		o the 8/30/23 inspection	Nemoveu	1
Lot 2	Individual Lot	Lot 2	5 110 0/00/20 HBP6010H.	Removed	
Current Condition:	Removed - Mercury Home		the 6/20/22 inspection		1
Lot 2 Replat 1	Individual Lot	Lot 2 Replat 1	9/27/2023	Active	No
Current Condition:			he lot prior to the 9/27/23 insp		
			nonitor for the installation of B		
	from the ROW prior to the	11/29/23 inspection.			

Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7	I	Removed	
Current Condition:	Removed - Falcone Home		the 10/18/23 inspection	Removed	
Lot 3	Individual Lot	Lot 3	the 10/10/20 mapeetion.	Removed	
Current Condition:	Removed - THI Builders s		7/11/22 inspection.	1100104	
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - THI Builders s	odded the lot prior to the	7/11/22 inspection.		
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1		Removed	
Current Condition:		mpany sodded the lot pr	ior to the 5/4/22 inspection.		
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - THI Builders s		6/28/23 inspection.		
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - THI Builders s		e 6/28/23 inspection.		
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	1.1	Removed	
Current Condition:		Lot 7	lot prior to the 9/20/23 inspec		
Lot 7 Current Condition:	Individual Lot Removed - THI Builders s		6/29/22 inapportion	Removed	
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	l spection.	Removed	
Current Condition:			rior to the 5/17/23 inspection.	Removed	
Lot 9	Individual Lot		11/8/2023	Active	No
Current Condition:			he lot prior to the 11/8/23 insp		
	buffer. E&A inspector will	monitor the need for BM	Ps.	20110111 20110 1010111101	, nat and nao a regetante
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	. G.	Removed	
Current Condition:	Removed - Landmark sod		/7/22 inspection.	Ttomovou	
Lot 12	Individual Lot	Lot 12	7.7722	Removed	
Current Condition:			ior to the 6/20/22 inspection.		
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - PHI, LLC sodo		2/23 inspection.		
Lot 26	Individual Lot	Lot 26	·	Removed	
Current Condition:	Removed - Vinton22, LLC		he 8/2/23 inspection.		
Lot 31	Individual Lot	Lot 31		Removed	
Current Condition:	Removed - Vinton22, LLC		he 10/18/23 inspection.		
Lot 35	Individual Lot	Lot 35	10/1/00 :	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/4/22 inspection.	Domovod	
Lot 36 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 36	a 10/4/22 in an action	Removed	
Lot 37	Individual Lot	Lot 37	le 10/4/22 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/4/23 inspection	Removed	
Lot 38	Individual Lot	Lot 38	10/4/28 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/4/23 inspection.	1100104	
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 10/4/23 inspection.		
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 6/14/23 inspection.		
Lot 41	Individual Lot	Lot 41		Removed	
Current Condition:	Removed - Vencil sodded		22 inspection.		
Lot 42	Individual Lot	Lot 42	0/04/00 :	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 6/21/23 inspection.	Damasia	
Lot 43 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 43	a E/2/22 inapportion	Removed	
Lot 44	Individual Lot	Lot 44	le 5/3/23 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 5/3/23 inspection	Removed	
Lot 45	Individual Lot	Lot 45	9/13/2023	Pending	Yes
Current Condition:			the lot prior to the 9/13/23 in:		
	will monitor the need for B				
	1.) Wattles should be insta		ot.		
	2.) Streets in front of the lo	ot should be cleaned.			
			by 11/29/23. Not done as of la		
	2.) Pacesetter Homes was	s informed to complete b	y 11/23/23. Not done as of la	st inspection.	
Lot 46	Individual Lot	Lot 46		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/11/22 inspection.		
Lot 48	Individual Lot	Lot 48		Removed	
Current Condition:	Removed - McCaul Sodde	ed the lot prior to the 8/3			
Lot 49	Individual Lot	Lot 49	9/28/2021	Removed	
Current Condition:			r to the 7/11/22 inspection.		
Lot 53	Individual Lot	Lot 53		Removed	
Current Condition:	Removed - Urban Spark s		e 11/2/22 inspection.		
Lot 54	Individual Lot	Lot 54	40/44/00 :	Removed	
Current Condition:	Removed - THI Builders s		12/14/22 INSPECTION.	Domos:	
Lot 61	Individual Lot	Lot 61	ot prior to the 6/20/22 inc	Removed	
Current Condition: Lot 62	Removed - Advantage De Individual Lot	Lot 62	ot prior to the 6/20/22 inspecti 5/18/2022	on. Active	No
Current Condition:			at the rear of the lot prior to the		
Current Condition.			e rear of the lot prior to the 7/		LOCIO GUITGITHY IIIAGHVE.
Lot CO		Lot 69	o rous or the lot phot to the //	Removed	
Lot 69 Current Condition:	Silt Fence Removed - Buckland Hom		to the 10/4/22 increation	Kemovea	
Lot 71	Individual Lot	Lot 71	o ale Tortzz mapection.	Removed	
Current Condition:			r to the 8/25/22 inspection.	Nomoveu	l .
		J J J J J J J J J J J J J J J J J			

Lot 72	Individual Lot	Lot 72		Removed	
Current Condition:	Removed - Landmark Hor		to the 5/18/22 inspection	removed	
Lot 76	Individual Lot	Lot 76	10 0, 10,22 110,000.	Removed	
Current Condition:			or to the 4/19/22 inspection.		
Lot 77	Individual Lot	Lot 77		Removed	
Current Condition:	Removed - Nelson Builde	rs sodded the lot prior to	the 5/3/23 inspection.		
Lot 79	Individual Lot	Lot 79	·	Removed	
Current Condition:	Removed - Jeck & Compa	any sodded the lot prior t	to the 11/22/23 inspection.		
Lot 85	Individual Lot	Lot 85		Removed	
Current Condition:	Removed - PHI, LLC sodo	ded the lot prior to the 12	2/6/23 inspection		
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Removed - Vencil sodded		22 inspection.		
Lot 96	Individual Lot	Lot 96		Removed	
Current Condition:			rior to the 8/3/22 inspection.		
Lot 101	Individual Lot	Lot 101		Removed	
Current Condition:	Removed - HBC Homes s		e 8/11/22 inspection.		
Lot 102	Individual Lot	Lot 102	1	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 12/7/22 inspection.		
Lot 103	Individual Lot	Lot 103		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 12/7/22 inspection.		
Lot 104	Individual Lot	Lot 104		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 5/3/23 inspection.		
Lot 105	Individual Lot	Lot 105	10/11/00	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/11/22 inspection.		
Lot 106	Individual Lot	Lot 106	10/11/00	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/11/23 inspection.	B 1	
Lot 107	Individual Lot	Lot 107	- 40/40/00 ' '	Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 10/18/23 inspection.	Damasia	
Lot 108	Individual Lot	Lot 108	t- th- 14/0/00 in-rti	Removed	
Current Condition:	Removed - S&G Construc		to the 11/9/22 inspection.	D	
Lot 109	Individual Lot	Lot 109	5/40/00 '	Removed	
Current Condition:	Removed - Homeowners		ie 5/18/22 inspection.		
Lot 110	Individual Lot	Lot 110	0/40/00 :	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 8/16/23 inspection.	Damasia	T
Lot 113	Individual Lot Removed - Vinton22 LLC	Lot 113	as 7/6/22 inspection	Removed	
Current Condition: Lot 114	Individual Lot	Lot 114	le 7/6/22 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		o 9/2/22 inapportion	Removed	
Lot 116	Individual Lot	Lot 116	le 6/3/22 irispection.	Removed	
Current Condition:	Removed - Nelson Builde		the 11/29/23 inspection	removed	L
Lot 125	Silt Fence	Lot 125	ino 11/20/20 moposion:	Removed	
Current Condition:			ot prior to the 7/13/23 inspection		odded the remainder of the
	lot prior to the 7/19/23 inst	pection. Over-graded are	ea has established vegetation	as of the 10/4/23 insr	pection.
		3			
L at 120	Individual Lat	Lot 120		Romovod	1
Lot 130	Individual Lot	Lot 130	the C/7/00 inequation	Removed	
Current Condition:	Removed - Echelon Home	es sodded the lot prior to	the 6/7/23 inspection.		
Current Condition: Lot 132	Removed - Echelon Home Individual Lot	es sodded the lot prior to Lot 132		Removed	
Current Condition: Lot 132 Current Condition:	Removed - Echelon Home Individual Lot Removed - Trademark Ho	es sodded the lot prior to Lot 132 pmes sodded the lot prior	the 6/7/23 inspection. r to the 5/10/23 inspection.	Removed	
Current Condition: Lot 132 Current Condition: Lot 133	Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot	es sodded the lot prior to Lot 132 pmes sodded the lot prior Lot 133	r to the 5/10/23 inspection.	Removed Removed	
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition:	Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re	es sodded the lot prior to Lot 132 pmes sodded the lot prior Lot 133		Removed Removed	
Current Condition: Lot 132 Current Condition: Lot 133	Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot	es sodded the lot prior to Lot 132 pmes sodded the lot prior Lot 133 sodded by Groundscape Lot 136	r to the 5/10/23 inspection. es prior to the 9/3/21 inspection	Removed Removed n. Removed	
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition:	Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct	es sodded the lot prior to Lot 132 pmes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 tion Co. Inc. sodded the lot	r to the 5/10/23 inspection. es prior to the 9/3/21 inspectio lot prior to the 5/3/23 inspectio	Removed n. Removed on.	
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136	Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot	es sodded the lot prior to Lot 132 pmes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 tion Co. Inc. sodded the l	r to the 5/10/23 inspection. ss prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection 7/26/2023	Removed Removed In Removed In Pending	Yes
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Co	es sodded the lot prior to Lot 132 omes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ition Co. Inc. sodded the l Lot 138 instruction began excava	r to the 5/10/23 inspection. es prior to the 9/3/21 inspectio lot prior to the 5/3/23 inspectio	Removed Removed n. Removed on. Pending 6/23 inspection. Dirt p	Yes iles were noticed in the
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Co	es sodded the lot prior to Lot 132 omes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ition Co. Inc. sodded the l Lot 138 instruction began excava	r to the 5/10/23 inspection. ses prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection 7/26/2023 ation on the lot prior to the 7/26	Removed Removed n. Removed on. Pending 6/23 inspection. Dirt p	Yes iles were noticed in the
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Co	es sodded the lot prior to Lot 132 comes sodded the lot prior Lot 133 esodded by Groundscape Lot 136 ition Co. Inc. sodded the l Lot 138 enstruction began excava	r to the 5/10/23 inspection. es prior to the 9/3/21 inspectio lot prior to the 5/3/23 inspectio 7/26/2023 ation on the lot prior to the 7/26 ed the dirt piles from the ROW	Removed Removed n. Removed on. Pending 6/23 inspection. Dirt p	Yes iles were noticed in the
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Co ROW during the 7/26/23 in	es sodded the lot prior to Lot 132 pmes sodded the lot prior Lot 133 ssodded by Groundscape Lot 136 tion Co. Inc. sodded the l Lot 138 nstruction began excava nspection. Vencil remove	r to the 5/10/23 inspection. es prior to the 9/3/21 inspectio lot prior to the 5/3/23 inspectio 7/26/2023 ation on the lot prior to the 7/26 ed the dirt piles from the ROW	Removed Removed n. Removed on. Pending 6/23 inspection. Dirt p	Yes iles were noticed in the
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Removed - Echelon Home Individual Lot Removed - Trademark Home Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Co ROW during the 7/26/23 in 1.) Silt fence should be instantiated in the Individual Lot Row during the 7/26/23 in 1.)	es sodded the lot prior to Lot 132 pmes sodded the lot prior Lot 133 ssodded by Groundscape Lot 136 tion Co. Inc. sodded the l Lot 138 nstruction began excava nspection. Vencil remove	r to the 5/10/23 inspection. es prior to the 9/3/21 inspectio lot prior to the 5/3/23 inspectio 7/26/2023 ation on the lot prior to the 7/26 ed the dirt piles from the ROW	Removed Removed n. Removed on. Pending 6/23 inspection. Dirt p	Yes iles were noticed in the
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Co ROW during the 7/26/23 in 1.) Silt fence should be ins 2.) Street in front of the lot	es sodded the lot prior to Lot 132 pmes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 tion Co. Inc. sodded the l Lot 138 nstruction began excava nspection. Vencil remove stalled along the sides art t should be cleaned.	r to the 5/10/23 inspection. es prior to the 9/3/21 inspectio lot prior to the 5/3/23 inspectio 7/26/2023 ation on the lot prior to the 7/26 ed the dirt piles from the ROW	Removed Removed n. Removed on. Pending 3/23 inspection. Dirt p / prior to the 10/25/23	Yes lles were noticed in the inspection.
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Co ROW during the 7/26/23 in 1.) Silt fence should be ins 2.) Street in front of the lot	es sodded the lot prior to Lot 132 pmes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 tion Co. Inc. sodded the l Lot 138 nstruction began excava nspection. Vencil remove stalled along the sides art t should be cleaned.	r to the 5/10/23 inspection. es prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection 7/26/2023 attion on the lot prior to the 7/20 ed the dirt piles from the ROW and rear of the lot.	Removed Removed n. Removed on. Pending 3/23 inspection. Dirt p / prior to the 10/25/23	Yes lles were noticed in the inspection.
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Co ROW during the 7/26/23 in 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction was 10/26/23	es sodded the lot prior to Lot 132 pmes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 tion Co. Inc. sodded the l Lot 138 instruction began excava inspection. Vencil remove stalled along the sides are t should be cleaned.	r to the 5/10/23 inspection. es prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection 7/26/2023 attion on the lot prior to the 7/20 ed the dirt piles from the ROW and rear of the lot.	Removed	Yes iles were noticed in the inspection.
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Co ROW during the 7/26/23 in 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction was 10/26/23	es sodded the lot prior to Lot 132 pmes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 tion Co. Inc. sodded the l Lot 138 instruction began excava inspection. Vencil remove stalled along the sides are t should be cleaned.	r to the 5/10/23 inspection. ses prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection 7/26/2023 ation on the lot prior to the 7/26 ed the dirt piles from the ROW and rear of the lot. by 8/2/23. Not done as of last	Removed	Yes iles were noticed in the inspection.
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Co ROW during the 7/26/23 in 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction was 10/26/23	es sodded the lot prior to Lot 132 pmes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 tion Co. Inc. sodded the l Lot 138 instruction began excava inspection. Vencil remove stalled along the sides are t should be cleaned.	r to the 5/10/23 inspection. ses prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection 7/26/2023 ation on the lot prior to the 7/26 ed the dirt piles from the ROW and rear of the lot. by 8/2/23. Not done as of last	Removed	Yes iles were noticed in the inspection.
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition:	Removed - Echelon Home Individual Lot Removed - Trademark Home Individual Lot Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Co ROW during the 7/26/23 in 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction was 10/26/23 2.) Vencil Construction was Individual Lot	es sodded the lot prior to Lot 132 omes sodded the lot prior Lot 133 ssodded by Groundscape Lot 136 ition Co. Inc. sodded the l Lot 138 instruction began excava inspection. Vencil remove stalled along the sides are at should be cleaned. as informed to complete l as informed to complete l Lot 141	r to the 5/10/23 inspection. ses prior to the 9/3/21 inspection. lot prior to the 5/3/23 inspection. 7/26/2023 ation on the lot prior to the 7/26 ed the dirt piles from the ROW and rear of the lot. by 8/2/23. Not done as of last by 10/26/23. Not done as of last	Removed Rem	Yes iles were noticed in the inspection. s reminded on 10/5/23, was reminded on 11/9/23.
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 138 Current Condition:	Removed - Echelon Home Individual Lot Removed - Trademark Home Individual Lot Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Co ROW during the 7/26/23 in 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction was 10/26/23 2.) Vencil Construction was 10/26/23 2.) Individual Lot Active - Trademark Home	es sodded the lot prior to Lot 132 omes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 Lot 138 Instruction began excava inspection. Vencil remove stalled along the sides are a should be cleaned. as informed to complete the las informed to complete the Lot 141 s began excavation on the	r to the 5/10/23 inspection. sprior to the 9/3/21 inspection. lot prior to the 9/3/21 inspection //26/2023 ation on the lot prior to the 7/26 ed the dirt piles from the ROW and rear of the lot. by 8/2/23. Not done as of last by 10/26/23. Not done as of last by 10/26/23. Not done as of last a/26/2023 the lot prior to the 4/26/23 inspection.	Removed Rem	Yes iles were noticed in the inspection. s reminded on 10/5/23, was reminded on 11/9/23. No noticed in the ROW during
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 138 Current Condition:	Removed - Echelon Home Individual Lot Removed - Trademark Home Individual Lot Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Co ROW during the 7/26/23 in 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction was 10/26/23 2.) Vencil Construction was 10/26/23 2.) Individual Lot Active - Trademark Home	es sodded the lot prior to Lot 132 pmes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 tion Co. Inc. sodded the l Lot 138 nstruction began excava nspection. Vencil remove stalled along the sides are t should be cleaned. as informed to complete l as informed to complete l Lot 141 s began excavation on the ademark Homes remove	r to the 5/10/23 inspection. es prior to the 9/3/21 inspection es prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection 7/26/2023 ation on the lot prior to the 7/26 ed the dirt piles from the ROW and rear of the lot. by 8/2/23. Not done as of last by 10/26/23. Not done as of last by 10/26/23 inspection 4/26/2023 the lot prior to the 4/26/23 inspect the dirt piles from the ROW	Removed Rem	Yes iles were noticed in the inspection. s reminded on 10/5/23, was reminded on 11/9/23. No noticed in the ROW during
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Current Condition: Lot 138 Current Condition: Lot 141 Current Condition:	Removed - Echelon Home Individual Lot Removed - Trademark Home Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Co ROW during the 7/26/23 in 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction was 10/26/23 2.) Vencil Construction was 10/26/23 2.) Vencil Construction was 10/26/23 individual Lot Active - Trademark Home the 4/26/23 inspection. Traffat. E&A inspector will mo	es sodded the lot prior to Lot 132 pmes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 tion Co. Inc. sodded the lot Lot 138 nstruction began excava nspection. Vencil remove stalled along the sides are t should be cleaned. as informed to complete logs informed to co	r to the 5/10/23 inspection. es prior to the 9/3/21 inspection es prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection 7/26/2023 ation on the lot prior to the 7/26 ed the dirt piles from the ROW and rear of the lot. by 8/2/23. Not done as of last by 10/26/23. Not done as of last by 10/26/23 inspection 4/26/2023 the lot prior to the 4/26/23 inspect the dirt piles from the ROW	Removed Rem	Yes iles were noticed in the inspection. s reminded on 10/5/23, was reminded on 11/9/23. No noticed in the ROW during
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 141 Current Condition:	Removed - Echelon Home Individual Lot Removed - Trademark Home Individual Lot Individual Lot Removed - The lot was result in Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Vencil Co ROW during the 7/26/23 in 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction was 10/26/23 2.) Vencil Construction was 10/26/23 2.) Vencil Construction was 10/26/23 2.) Trademark Home the 4/26/23 inspection. Traffat. E&A inspector will more Individual Lot	es sodded the lot prior to Lot 132 pmes sodded the lot prior Lot 133 pmes sodded the lot prior Lot 133 psodded by Groundscape Lot 136 pion Co. Inc. sodded the lot prior Lot 138 Instruction began excava inspection. Vencil remove stalled along the sides are at should be cleaned. It is informed to complete lot as began excavation on the demark Homes remove point or the need for installate Lot 142	r to the 5/10/23 inspection. es prior to the 9/3/21 inspection. lot prior to the 5/3/23 inspection. 7/26/2023 ation on the lot prior to the 7/2t ed the dirt piles from the ROW and rear of the lot. by 8/2/23. Not done as of last by 10/26/23. Not done as of last by 10/26/23 inspection 4/26/2023 he lot prior to the 4/26/23 inspection at the dirt piles from the ROW ation of BMPs.	Removed Rem	Yes iles were noticed in the inspection. s reminded on 10/5/23, was reminded on 11/9/23. No noticed in the ROW during
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 141 Current Condition:	Removed - Echelon Home Individual Lot Removed - Trademark Home Individual Lot Individual Lot Removed - The lot was result in Individual Lot Removed - Belt Construct Individual Lot Individual Lot Fair Condition - Vencil Co ROW during the 7/26/23 in 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction was 10/26/23 2.) Vencil Construction was 10/26/23 2.) Vencil Construction was 10/26/23 inspection. Traflat. E&A inspector will more Individual Lot Removed - GDR LLC sod	es sodded the lot prior to Lot 132 pmes sodded the lot prior Lot 133 pmes sodded the lot prior Lot 133 psodded by Groundscape Lot 136 pion Co. Inc. sodded the lot prior Lot 138 Instruction began excava inspection. Vencil remove stalled along the sides are at should be cleaned. as informed to complete lot as	r to the 5/10/23 inspection. es prior to the 9/3/21 inspection. lot prior to the 5/3/23 inspection. 7/26/2023 ation on the lot prior to the 7/2t ed the dirt piles from the ROW and rear of the lot. by 8/2/23. Not done as of last by 10/26/23. Not done as of last by 10/26/23 inspection 4/26/2023 he lot prior to the 4/26/23 inspection at the dirt piles from the ROW ation of BMPs.	Removed Active Rection. Dirt piles were prior to the 6/21/23 in Removed	Yes iles were noticed in the inspection. s reminded on 10/5/23, was reminded on 11/9/23. No noticed in the ROW during
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143	Removed - Echelon Home Individual Lot Removed - Trademark Home Individual Lot Individual Lot Removed - The lot was reindividual Lot Removed - Belt Construct Individual Lot Individual Lot Fair Condition - Vencil Coract ROW during the 7/26/23 in 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction was 10/26/23 2.) Vencil Construction was 10/26/23 in Individual Lot Active - Trademark Home the 4/26/23 inspection. Traflat. E&A inspector will more Individual Lot Removed - GDR LLC sod Individual Lot	es sodded the lot prior to Lot 132 pmes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 tion Co. Inc. sodded the lot prior Lot 138 nstruction began excava nspection. Vencil remove stalled along the sides are a should be cleaned. Lot 141 s began excavation on the ademark Homes remove unitor the need for installate Lot 142 ded the lot prior to the 12 Lot 143	r to the 5/10/23 inspection. es prior to the 9/3/21 inspection. lot prior to the 5/3/23 inspection. 7/26/2023 ation on the lot prior to the 7/26 ed the dirt piles from the ROW and rear of the lot. by 8/2/23. Not done as of last by 10/26/23. Not done as of last by 10/26/23 inspection 4/26/2023 he lot prior to the 4/26/23 inspection of BMPs. 2/7/22 inspection.	Removed Rem	Yes iles were noticed in the inspection. s reminded on 10/5/23, was reminded on 11/9/23. No noticed in the ROW during
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 141 Current Condition:	Removed - Echelon Home Individual Lot Removed - Trademark Home Individual Lot Individual Lot Removed - The lot was reindividual Lot Removed - Belt Construct Individual Lot Individual Lot Fair Condition - Vencil Coract ROW during the 7/26/23 in 1.) Silt fence should be ins 2.) Street in front of the lot 1.) Vencil Construction was 10/26/23 2.) Vencil Construction was 10/26/23 in Individual Lot Active - Trademark Home the 4/26/23 inspection. Traflat. E&A inspector will more Individual Lot Removed - GDR LLC sod Individual Lot	es sodded the lot prior to Lot 132 pmes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 tion Co. Inc. sodded the lot prior Lot 138 nstruction began excava nspection. Vencil remove stalled along the sides are a should be cleaned. Lot 141 s began excavation on the ademark Homes remove unitor the need for installate Lot 142 ded the lot prior to the 12 Lot 143	r to the 5/10/23 inspection. es prior to the 9/3/21 inspection. lot prior to the 5/3/23 inspection. 7/26/2023 ation on the lot prior to the 7/2t ed the dirt piles from the ROW and rear of the lot. by 8/2/23. Not done as of last by 10/26/23. Not done as of last by 10/26/23 inspection 4/26/2023 he lot prior to the 4/26/23 inspection at the dirt piles from the ROW ation of BMPs.	Removed Active Rection. Dirt piles were prior to the 6/21/23 in Removed	Yes iles were noticed in the inspection. s reminded on 10/5/23, was reminded on 11/9/23. No noticed in the ROW during

Current Condition:			an excavation on the lot prior				
	the lot prior to the 8/2/23 in		ark removed the dirt piles fron	n the ROW and install	ed silt fence on the side of		
	1.) Silt fence should be repaired.						
	2.) Streets in front of the lo						
	1.) Landmark Performance Corp was reminded on 11/3	•	complete by 10/4/23. Not done	e as of last inspection	Landmark Performance		
			complete by 11/2/23. Not done	e as of last inspection	Landmark was reminded		
Lot 148	Individual Lot	Lot 148		Removed			
Current Condition:	Removed - THI Builders so		e 5/10/23 inspection.	rtemoved			
Lot 150	Individual Lot	Lot 150		Removed			
Current Condition:			lot prior to the 5/3/23 inspection				
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No No		
Current Condition:	cleaned out prior to the 7/1 7/31/21 inspection, the inspavailable. The area around	0/21 inspection. A new bector has inquired about the basin was seeded	led prior to the 1/3/20 inspection temporary water quality riser ut the change with the engine and matted prior to the 8/25/2/28/21 inspection. The riser is	structure was observer and will update who 21 inspection. No res	ed in the basin during the en more information is ponse has been received		
	,			, , , , , , , , , , , , , , , , , , ,			
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	process of being cleaned of inspection. An unidentified structure was observed in a and will update when more	out during the 6/29/21 in contractor cleaned out the basin during the 7/3 information is available	ed prior to the 1/3/20 inspections pection. The basin was being the basin prior to the 7/12/21 inspection, the inspector e. No response has been receptively, the inspector will more	ng dewatered into silt to inspection. A new tent has inquired about the eived regarding any ne	ence during 6/29/21 mporary water quality riser e change with the engineer		
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
	cleaned out during the 6/15 quality riser structure was of the engineer and will update	5/21 inspection. Basin of bbserved in the basin dobserved in the basin dobserved in the basin do been more information response has been recommendated.	on, the plug is working effective dewatering ceased prior to the uring the 7/31/21 inspection, to is available. The area arconsived regarding any necessation of the properties of the propertie	e 6/22/21 inspection. A he inspector has inqui bund the basin was se	A new temporary water red about the change with eded and matted prior to		
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes		
	site informed the inspector will monitor dewatering produring the 7/31/21 inspection information is available. The been received regarding an will monitor. Sudbeck repairmatting. Erosion rill north of SB 4 shadened Graves/Joseph Foley	that he had not caught cedures on other basin on, the inspector has in the area around the basin ny necessary modification of the erosion rill north mould be repaired.	ispection. The basin had beer his employee in time to tell his. A new temporary water quadured about the change with a was seeded and matted pricons as of the 9/28/21 inspection of SB 4 prior to the 4/5/23 in a plete by 11/16/22. Not done a	m to dewater through ality riser structure was the engineer and will or to the 8/25/21 inspe on. The riser is workin spection. Awaiting add	a BMP, the E&A inspector sobserved in the basin update when more ction. No response has ag effectively, the inspector ditional seeding and		
00 5 (D 14)			r of 2023. Gene Graves was I				
SB 5 (Pond 1) Current Condition:	Sediment Basin Good Condition - 10% filled	See SWPPP	1/3/2020 led prior to the 1/3/20 inspecti	Active	No iser The basin was		
SF 1	cleaned out prior to the 7/2 7/31/21 inspection, the inspavailable. The area around regarding any necessary m	0/21 inspection. A new pector has inquired about the basin was seeded nodifications as of the 9	the prior to the 1/3/20 hispector, temporary water quality riser ut the change with the engine and matted prior to the 8/25/3/28/21 inspection. The riser is not the basin prior to the 5/31/2	structure was observer and will update who 21 inspection. No res working effectively, t	ed in the basin during the en more information is ponse has been received		
Current Condition:			fence prior to the 4/23/20 insp		1		
SF 2	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 insp				
SF 3	Silt fence	See SWPPP	fance prior to the 4/15/20 isse	Removed	g silt fonco will be		
Current Condition:	associated with Lot 64.	eurry removed the silt	fence prior to the 4/15/20 insp	bection. The remaining	y siit ierice Will Dê		
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - Silt fence behind SB 4 was removed	was installed around the for landscaping prior to	ne wetlands and drainageway the 11/18/20 inspection, reinse e 12/28/20 inspection. The si	s prior to the 1/3/20 in stallation is not necess	spection. The silt fence sary at this time. Gene		

SF 5					
Course on the Course of the course	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	ection.	
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	ection.	
SF 7	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the so	uth of Bridgeport as of	f the 9/9/20 inspection.
SF 8	Silt fence	See SWPPP	V V V	Removed	
Current Condition:	Removed - Silt fence was	removed during the 5/6/	20 inspection.		
SF 9	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
			lence phor to the 4/15/20 linsp I	Removed	1
SF 11	Silt fence	See SWPPP			
Current Condition:			fence prior to the 4/15/20 insp		T
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		1
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	ection.	
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the so	uth of Bridgeport as of	f the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	·
Current Condition:			rior to the 9/28/21 inspection.		
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:			ed the silt fence west of SB 1		
Carrent Condition.	inspection.	entined contractor instant	ed the shit lence west of OD 1	during dearloat or the	basin prior to the 1/10/21
2111	<u>'</u>				1
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		1 inspection.
SW 2	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	area as of the 6/29/21	1 inspection.
SW 3	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - Gene Graves	removed the straw wattle	es prior to the 8/25/22 inspect	ion.	
		Internal/S 132nd and			
STR	Streets		1/3/2020	Active	No
STR Current Condition:	Streets Good Condition - Trackou	Main Street	1/3/2020 idewalk adjacent to SB 4 duri	Active	
STR Current Condition:	Good Condition - Trackou	Main Street t was observed on the s	idewalk adjacent to SB 4 duri	ng the 11/18/20 inspec	ction due to landscaping
	Good Condition - Trackou work, the inspector will mo	Main Street t was observed on the signifor. Gene Graves scr	idewalk adjacent to SB 4 duri	ng the 11/18/20 inspec or to the 12/28/20 insp	ction due to landscaping pection. The villas streets
	Good Condition - Trackou work, the inspector will mo were relatively clean durin	Main Street t was observed on the signifor. Gene Graves scr. ng the 4/20/21 inspection	dewalk adjacent to SB 4 duri aped the street by the CW pri , additional lot level cleaning	ng the 11/18/20 inspector to the 12/28/20 inspects included under findi	ction due to landscaping pection. The villas streets ng 1. Streets around active
	Good Condition - Trackou work, the inspector will mo were relatively clean durin	Main Street t was observed on the signifor. Gene Graves scr. ng the 4/20/21 inspection	idewalk adjacent to SB 4 duri	ng the 11/18/20 inspector to the 12/28/20 inspects included under findi	ction due to landscaping pection. The villas streets ng 1. Streets around active
	Good Condition - Trackou work, the inspector will mo were relatively clean durin	Main Street It was observed on the signifor. Gene Graves scring the 4/20/21 inspection. Ge	dewalk adjacent to SB 4 duri aped the street by the CW pri , additional lot level cleaning	ng the 11/18/20 inspector to the 12/28/20 inspects included under findi	ction due to landscaping pection. The villas streets ng 1. Streets around active
Current Condition:	Good Condition - Trackou work, the inspector will mo were relatively clean durin lots were clean during the	Main Street It was observed on the signifor. Gene Graves scring the 4/20/21 inspection. Generally 11/23/21 inspection. Generally 11/23/21 inspection. Generally 11/23/21 inspection.	dewalk adjacent to SB 4 duri aped the street by the CW pri , additional lot level cleaning ne Graves cleaned the street	ng the 11/18/20 insper or to the 12/28/20 insper is included under findi is prior to the 6/21/23 i	ction due to landscaping pection. The villas streets ng 1. Streets around active
	Good Condition - Trackou work, the inspector will mo were relatively clean durin lots were clean during the Misc/Other	Main Street It was observed on the signifier. Gene Graves scr. Ing the 4/20/21 inspection. Gene 11/23/21 inspection. Gene Camelback Ave and Samelback Ave and Samelback Street	dewalk adjacent to SB 4 duri aped the street by the CW pri , additional lot level cleaning ne Graves cleaned the street 1/29/2020	ng the 11/18/20 inspector to the 12/28/20 inspector to the 12/28/20 inspector included under finding prior to the 6/21/23 inspector Active	ction due to landscaping pection. The villas streets ng 1. Streets around active inspection.
Current Condition:	Good Condition - Trackou work, the inspector will mo were relatively clean durin lots were clean during the Misc/Other	Main Street It was observed on the signifier. Gene Graves scr. Ing the 4/20/21 inspection. Gene 11/23/21 inspection. Gene Camelback Ave and Samelback Ave and Samelback Street	dewalk adjacent to SB 4 duri aped the street by the CW pri , additional lot level cleaning ne Graves cleaned the street	ng the 11/18/20 inspector to the 12/28/20 inspector to the 12/28/20 inspector included under finding prior to the 6/21/23 inspector Active	ction due to landscaping pection. The villas streets ng 1. Streets around active inspection.
Current Condition: SWPPP Sign	Good Condition - Trackou work, the inspector will mo were relatively clean durin lots were clean during the Misc/Other Good Condition - E&A ins	Main Street It was observed on the signifor. Gene Graves scr. Ing the 4/20/21 inspection. Gene 11/23/21 inspection. Gene Camelback Ave and Same 180th Street In the significant of th	dewalk adjacent to SB 4 duri aped the street by the CW pri , additional lot level cleaning ne Graves cleaned the street 1/29/2020	ng the 11/18/20 inspector to the 12/28/20 inspector to the 12/28/20 inspector to the 12/28/20 inspector to the 6/21/23 in	ction due to landscaping pection. The villas streets ng 1. Streets around active inspection. No quinta Street, at the
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