

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

**Engineering Answers** 

Inspector: Shaun McGuire					Stage
		Bridgepo	rt Development		
		SAR-2016	51228-3910-GP1		1
Project Name:		CSW	-201701381		
For Week Ending:		6/	22/2024		
Project Location:	SW of C	ornhusker Road ar	nd S 180th Street, Sarpy (	County, NE	68136
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
·	-		•		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	

E&A - P2019.328.000

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	lime	
					Week 1
Sunday:	0.00"				
Monday:	0.03"				
Tuesday:	0.29"				
Wednesday:	0.00"	6/19/2024	Overcast 72/67	10:50 AM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None.				

**Complaints:** 

## **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). Sidewalk work along 186th street (5/15/24).

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). Sidewalk work along 186th street (5/15/24).

## Nhat 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). Seeding and matting along 186th street (5/15/24).

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. Yes Create Corrective Action?

N/A					
Are waste materials (concrete, con	struction material, hazardous, et	c.) being managed properly?	>		
Yes					
Create Corrective Action?					
N/A					
Are construction ontranses and ad	issent streats being maintained	adoguatoly?			
Are construction entrances and ad Yes	jacent streets being maintained a				
Create Corrective Action?					
N/A					
Is dust associated with the constru	ction activity adequately control	led on the site?			
Yes					
Create Corrective Action?					
N/A					
Comments:					
Comments: Site was active f	or homobuilding during the	most recent inspection			
		most recent inspection.			
Findings / Corrective Action					
Findings / Corrective Action		h ta ann an t			
1) Some maintenance is requ	ired in the BIVIP section of t	nis report.			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 2, to prevent
	flooding the inlet protection		r		
AI 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 2, to prevent
	flooding the inlet protection	on will not be reinstalled.			
AI 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:		protection is now includ	ed with the new grading proje	ect to the south of Brid	dgeport as of the 9/9/20
	inspection.				
AI 4	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Area inlet was	removed during the 180	Oth Street improvements prio	r to the 7/11/22 inspe	ction.
AI 5	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/10/	24 inspection. Area is	vegetated, reinstallation
	not recommended.				
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			/matted prior to the 4/23/20 ir	nspection.	
	Stabilized Construction	Cornhusker and S			
CE 1	Entrance	181st Street		Removed	
Current Condition:			ornhusker Road project is co	mplete as of the 5/17	/23 inspection.
	Stabilized Construction				
CE 2	Entrance	184th Street		Removed	
Current Condition:			the 5/18/21 inspection due t	o active grading on C Removed	ornnusker Road.
CW 1 Current Condition:	Concrete Washout	Lot 56	I the concrete washout prior		tion
CW 2	Concrete Washout	Lot 55		Removed	
Current Condition:			ashout on Lot 55 prior to the		oncrete washouts will be
	recommended on a lot lev				
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 1, to prevent
	flooding the inlet protection	on will not be reinstalled.			
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 1, to prevent
	flooding the inlet protection				1
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 1, to prevent
	flooding the inlet protectio			_ ·	1
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 1, to prevent
	flooding the inlet protection				1
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/	∠∪ inspection. Inlet d	rains to SB 1, to prevent
	flooding the inlet protection				1
IP 6	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 prever
	flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prever
IP 8	flooding the inlet protection will not be reinstalled.         Removed           Inlet Protection         See SWPPP         Removed
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 prever         1
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 9	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 prever
	flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prever
Current Condition.	flooding the inlet protection will not be reinstalled.
10.44	
IP 11	Inlet Protection See SWPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
ID 40	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12 Current Condition:	Inlet Protection         See SWPPP         Removed           Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Surrent Condition.	area 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
Current Condition.	area 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
	area 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
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prever
	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 prever
	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 prever
	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 prever
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever
	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 prever
	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 prever
	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 prever
	flooding the inlet protection will not be reinstalled.
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever
	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
11 21	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever

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
	flooding the inlet protection will not be reinstalled.
IP 29	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 30	Inlet Protection See SWPPP Removed
Current Condition: IP 31	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.           Inlet Protection         See SWPPP
Current Condition:	Inlet Protection         See SWPPP         Removed           Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Removed
IP 32	Inlet Protection See SWPPP Removed Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 33	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 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 5, to prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 36	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to 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.
IP 39	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 40	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 41	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 42	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 43	Inlet Protection See SWPPP Removed
Current Condition:	Removed - IP 43 drains to SB 5, no inlet protection is needed at this time.
IP 44	Inlet Protection See SWPPP Removed
Current Condition:	Removed - IP 44 drains to SB 5, no inlet protection is needed at this time.
IP 45	Inlet Protection See SWPPP 8/5/2020 Active No
Current Condition:	Good Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Sudbeck cleaned out the inlet filters p to the 4/26/22 inspection. Sudbeck cleaned out the inlet filters prior to the 8/25/22 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.
	Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.
IP 46	
Current Condition:	Inlet Protection         See SWPPP         2/8/2023         Active         No           Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the         No
Current Condition.	inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.
	Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.
IP 47	
Current Condition:	Inlet Protection         See SWPPP         2/8/2023         Active         No           Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the         No
Current Condition.	inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.
	Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.
IP 48	Inlet Protection         See SWPPP         2/8/2023         Active         No
Current Condition:	Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the
Surrent Sonution.	inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.
	Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.
IP 49	Inlet Protection See SWPPP 2/8/2023 Active No
Current Condition:	Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the
	inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.
	inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.

IP 50	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23	inspection. Triple S	Seeding cleaned out the
			rcial Seeding cleaned out the		
			on prior to the 3/27/24 inspec		· · · · · · · · · · · · · · · · · · ·
IP 51	_				No
	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
			rcial Seeding cleaned out the		r to the 8/2/23 inspection
	Commercial Seeding clear	ned out the inlet protect	on prior to the 3/27/24 inspec	ction.	
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple Se		protection prior to the 2/8/23	inspection. Triple S	Seeding cleaned out the
			rcial Seeding cleaned out the		
			on prior to the 3/27/24 inspec		
IP 53	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 3/27/		
IP 54	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
			rcial Seeding cleaned out the		r to the 8/2/23 inspectior
	Commercial Seeding clear	ned out the inlet protect	on prior to the 3/27/24 inspec	ction.	
IP 55	Inlet Protection	See SWPPP		Removed	
			t protection prior to the 3/27/		
Current Condition:			a protection phor to the 3/2//	Removed	
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5		Removed	
Current Condition:	Removed - Jesse Calabret			Developer	Vaa
Lot 2 Replat 1	Individual Lot	Lot 2 Replat 1	9/27/2023	Pending	Yes
Current Condition:			the lot prior to the 9/27/23 in		
		d along the curb line or t			
	Wattles should be installed	d along the curb line or t	he lot should be sodded.		
Lot 3 Replat 1	Wattles should be installed Trademark Homes was info 4/18/24, 6/12/24 Individual Lot	d along the curb line or to ormed to complete by 2 Lot 3 Replat 1	the lot should be sodded. 27/24. Not done as of last ins 6/12/2024	spection. Trademark Active	Homes was reminded of
Lot 3 Replat 1 Current Condition:	Wattles should be installed Trademark Homes was info 4/18/24, 6/12/24 Individual Lot	d along the curb line or to ormed to complete by 2 Lot 3 Replat 1	the lot should be sodded. 2/7/24. Not done as of last ins	spection. Trademark Active	Homes was reminded of
	Wattles should be installed Trademark Homes was info 4/18/24, 6/12/24 Individual Lot	d along the curb line or to ormed to complete by 2 Lot 3 Replat 1	the lot should be sodded. 27/24. Not done as of last ins 6/12/2024	spection. Trademark Active	Homes was reminded o
Current Condition:	Wattles should be installed Trademark Homes was info 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Inc installation.	d along the curb line or t ormed to complete by 2 Lot 3 Replat 1 2. began excavation on t	the lot should be sodded. 27/24. Not done as of last ins 6/12/2024	Spection. Trademark Active Spection. E&A inspec	Homes was reminded o
Current Condition:	Wattles should be installed Trademark Homes was info 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Inc installation.	d along the curb line or t ormed to complete by 2 Lot 3 Replat 1 began excavation on Lot 2 Replat 7	the lot should be sodded. 7/24. Not done as of last ins 6/12/2024 the lot prior to the 6/12/24 ins	spection. Trademark Active	Homes was reminded o
Current Condition: Lot 2 Replat 7 Current Condition:	Wattles should be installed Trademark Homes was info 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Inc installation. Individual Lot Removed - Falcone Homes	a along the curb line or to ormed to complete by 2 Lot 3 Replat 1 began excavation on Lot 2 Replat 7 s sodded the lot prior to	the lot should be sodded. 7/24. Not done as of last ins 6/12/2024 the lot prior to the 6/12/24 ins	Active Pection. E&A inspec	Homes was reminded o
Current Condition: Lot 2 Replat 7 Current Condition: Lot 5	Wattles should be installed Trademark Homes was info 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Inc installation. Individual Lot Removed - Falcone Homes Individual Lot	d along the curb line or t ormed to complete by 2 Lot 3 Replat 1 began excavation on Lot 2 Replat 7 s sodded the lot prior to Lot 5	the lot should be sodded. /7/24. Not done as of last ins 6/12/2024 the lot prior to the 6/12/24 ins the 10/18/23 inspection.	Spection. Trademark Active Spection. E&A inspec	Homes was reminded o
Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition:	Wattles should be installed Trademark Homes was info 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Inc installation. Individual Lot Removed - Falcone Homes Individual Lot Removed - THI Builders so	a along the curb line or the ormed to complete by 2 Lot 3 Replat 1 began excavation on the complete by 2 Lot 2 Replat 7 s sodded the lot prior to the complete by 2 Lot 5 bodded the lot prior to the	the lot should be sodded. /7/24. Not done as of last ins 6/12/2024 the lot prior to the 6/12/24 ins the 10/18/23 inspection.	Active Pection. E&A inspection. E&A inspection. Removed	Homes was reminded o
Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6	Wattles should be installed Trademark Homes was info 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Inc installation. Individual Lot Removed - Falcone Homes Individual Lot Removed - THI Builders so Individual Lot	a along the curb line or the ormed to complete by 2 Lot 3 Replat 1 began excavation on the complete by 2 Lot 2 Replat 7 s sodded the lot prior to the Lot 5 Dadded the lot prior to the Lot 6	the lot should be sodded. 2/7/24. Not done as of last ins 6/12/2024 the lot prior to the 6/12/24 ins the 10/18/23 inspection. a 6/28/23 inspection.	Active Pection. E&A inspec	Homes was reminded o
Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition:	Wattles should be installed Trademark Homes was info 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Inc installation. Individual Lot Removed - Falcone Homes Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so	a along the curb line or the ormed to complete by 2 Lot 3 Replat 1 began excavation on the complete by 2 Lot 2 Replat 7 s sodded the lot prior to the Lot 5 Dadded the lot prior to the Lot 6 Dadded the lot prior to the complete by 10 the lot prior to the lot pri	the lot should be sodded. 2/7/24. Not done as of last ins 6/12/2024 the lot prior to the 6/12/24 ins the 10/18/23 inspection. a 6/28/23 inspection.	Active pection. E&A inspec Removed Removed Removed	Homes was reminded o
Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1	Wattles should be installed Trademark Homes was info 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Inc installation. Individual Lot Removed - Falcone Homes Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot	a along the curb line or the ormed to complete by 2 Lot 3 Replat 1 began excavation on the complete by 2 Lot 2 Replat 7 s sodded the lot prior to the Lot 5 bodded the lot prior to the Lot 6 bodded the lot prior to the Lot 6 Lot 6 Replat 1	the lot should be sodded. 2/7/24. Not done as of last ins 6/12/2024 the lot prior to the 6/12/24 ins the 10/18/23 inspection. 6 6/28/23 inspection. 6 6/28/23 inspection.	Active pection. E&A inspection. E&A inspection. E&A inspection. Removed Removed Removed Removed	Homes was reminded o
Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition:	Wattles should be installed Trademark Homes was info 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Inc installation. Individual Lot Removed - Falcone Homes Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so	a along the curb line or the ormed to complete by 2 comple	the lot should be sodded. 2/7/24. Not done as of last ins 6/12/2024 the lot prior to the 6/12/24 ins the 10/18/23 inspection. a 6/28/23 inspection.	Active pection. Trademark pection. E&A inspec Removed Removed Removed Removed ction.	Homes was reminded o
Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7	Wattles should be installed Trademark Homes was info 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Inc installation. Individual Lot Removed - Falcone Homes Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Great Plains Builders and Individual Lot	along the curb line or the ormed to complete by 2 Lot 3 Replat 1 began excavation on the complete by 2 Lot 2 Replat 7 s sodded the lot prior to the Lot 5 bodded the lot prior to the Lot 6 bodded the lot prior to the Lot 7	the lot should be sodded. 2/7/24. Not done as of last ins 6/12/2024 the lot prior to the 6/12/24 ins the 10/18/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 10t prior to the 9/20/23 inspection.	Active pection. E&A inspection. E&A inspection. E&A inspection. Removed Removed Removed Removed	Homes was reminded o
Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Current Condition:	Wattles should be installed Trademark Homes was info 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Inc installation. Individual Lot Removed - Falcone Homes Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Great Plains Bu Individual Lot Removed - THI Builders so	along the curb line or the ormed to complete by 2 Lot 3 Replat 1 began excavation on the complete by 2 Lot 2 Replat 7 s sodded the lot prior to the Lot 5 bodded the lot prior to the Lot 6 bodded the lot prior to the Lot 6 bodded the lot prior to the Lot 6 codded the lot prior to the Lot 6 codded the lot prior to the Lot 7 bodded the lot prior to the Lot 7	the lot should be sodded. 2/7/24. Not done as of last ins 6/12/2024 the lot prior to the 6/12/24 ins the 10/18/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 10t prior to the 9/20/23 inspection.	Active pection. Trademark pection. E&A inspec Removed Removed Removed Removed ction. Removed	Homes was reminded o
Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Current Condition: Lot 7 Replat 1	Wattles should be installed Trademark Homes was info 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Inc installation. Individual Lot Removed - Falcone Homes Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Great Plains Bu Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot	Lot 3 Replat 1 c. began excavation on the complete by 2 Lot 3 Replat 1 c. began excavation on the complete by 2 Lot 2 Replat 7 s sodded the lot prior to the complete by 2 codded the lot prior to the complete by 3 codded the lot prior to the	the lot should be sodded. 2/7/24. Not done as of last ins 6/12/2024 the lot prior to the 6/12/24 ins the 10/18/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 10t prior to the 9/20/23 inspection. 10t prior to the 9/20/23 inspection.	Active pection. Trademark pection. E&A inspec Removed Removed Removed Removed ction.	Homes was reminded o
Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Current Condition:	Wattles should be installed Trademark Homes was info 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Inc installation. Individual Lot Removed - Falcone Homes Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Great Plains Bu Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so	Lot 3 Replat 1 c. began excavation on the complete by 2 Lot 3 Replat 1 c. began excavation on the complete by 2 Lot 2 Replat 7 s sodded the lot prior to the complete by 2 codded the lot prior to the complete by 3 codded the lot prior to the	the lot should be sodded. 2/7/24. Not done as of last ins 6/12/2024 the lot prior to the 6/12/24 ins the 10/18/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 10t prior to the 9/20/23 inspection.	Active pection. Trademark pection. E&A inspect Removed Removed Removed Removed ction. Removed Removed	Homes was reminded o
Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9	Wattles should be installed Trademark Homes was info 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Inc installation. Individual Lot Removed - Falcone Homes Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot	Lot 3 Replat 1 Lot 3 Replat 1 began excavation on the Lot 2 Replat 7 s sodded the lot prior to the Lot 5 bodded the lot prior to the Lot 6 Replat 1 uilders LLC sodded the Lot 7 Replat 1 bodded the lot prior to the Lot 7 Replat 1	the lot should be sodded. 2/7/24. Not done as of last ins 6/12/2024 the lot prior to the 6/12/24 ins a the 10/18/23 inspection. a 6/28/23 inspection. b for prior to the 9/20/23 inspection. b for prior to the 9/20/23 inspection. b for to the 5/17/23 inspection.	Active pection. Trademark pection. E&A inspec Removed Removed Removed Removed ction. Removed	Homes was reminded o
Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition:	Wattles should be installed Trademark Homes was info 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Inc installation. Individual Lot Removed - Falcone Homes Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot	Lot 3 Replat 1 Lot 3 Replat 1 began excavation on the Lot 2 Replat 7 s sodded the lot prior to the Lot 5 bodded the lot prior to the Lot 6 Replat 1 uilders LLC sodded the Lot 7 Replat 1 bodded the lot prior to the Lot 7 Replat 1	the lot should be sodded. 2/7/24. Not done as of last ins 6/12/2024 the lot prior to the 6/12/24 ins the 10/18/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 10t prior to the 9/20/23 inspection. 10t prior to the 9/20/23 inspection.	Active pection. Trademark Active pection. E&A inspect Removed Removed Removed Ction. Removed Removed Removed	Homes was reminded o
Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9	Wattles should be installed Trademark Homes was info 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Inc installation. Individual Lot Removed - Falcone Homes Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot	Lot 3 Replat 1 Lot 3 Replat 1 began excavation on the Lot 2 Replat 7 s sodded the lot prior to the Lot 5 bodded the lot prior to the Lot 6 Replat 1 uilders LLC sodded the Lot 7 bodded the lot prior to the Lot 9 bodded the lot prior t	the lot should be sodded. 2/7/24. Not done as of last ins 6/12/2024 the lot prior to the 6/12/24 ins a the 10/18/23 inspection. a 6/28/23 inspection. b for prior to the 9/20/23 inspection. b for prior to the 9/20/23 inspection. b for to the 5/17/23 inspection.	Active pection. Trademark Active pection. E&A inspect Removed Removed Removed Ction. Removed Removed Removed	Homes was reminded o
Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Current Condition:	Wattles should be installed Trademark Homes was info 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Inc installation. Individual Lot Removed - Falcone Homes Individual Lot Removed - THI Builders sc Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Hor Individual Lot	Lot 3 Replat 1 Lot 3 Replat 1 began excavation on the Lot 2 Replat 7 s sodded the lot prior to the Lot 5 bodded the lot prior to the Lot 6 Replat 1 uilders LLC sodded the Lot 7 Replat 1 bodded the lot prior to the Lot 2 Dotded the lot prior to the Lot 2 Dotded the lot prior to the Lot 7 Replat 1 bodded the lot prior to the Lot 2 Dotded the lot	the lot should be sodded. 2/7/24. Not done as of last ins 6/12/2024 the lot prior to the 6/12/24 ins 9 the 10/18/23 inspection. 9 6/28/23 inspection. 9 6/28/23 inspection. 10t prior to the 9/20/23 inspection. 10t prior to the 9/20/23 inspection. 10t prior to the 5/17/23 inspection. 10t the inspection on 4/3/24.	Active pection. Trademark pection. E&A inspec Removed Removed Removed Removed ction. Removed Removed Removed Removed	Homes was reminded o
Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 9 Current Condition: Lot 20 Current Condition:	Wattles should be installed Trademark Homes was info 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Inc installation. Individual Lot Removed - Falcone Homes Individual Lot Removed - THI Builders sc Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Hor Individual Lot Removed - Charleston Hor Individual Lot	Lot 3 Replat 1 Lot 3 Replat 1 began excavation on the Lot 2 Replat 7 s sodded the lot prior to the Lot 5 bodded the lot prior to the Lot 6 Replat 1 uilders LLC sodded the Lot 7 Replat 1 bodded the lot prior to the Lot 2 Dotded the lot prior to the Lot 2 Dotded the lot prior to the Lot 7 Replat 1 bodded the lot prior to the Lot 2 Dotded the lot	the lot should be sodded. 2/7/24. Not done as of last ins 6/12/2024 the lot prior to the 6/12/24 ins 9 the 10/18/23 inspection. 9 6/28/23 inspection. 9 6/28/23 inspection. 10t prior to the 9/20/23 inspection. 10t prior to the 9/20/23 inspection. 10t prior to the 5/17/23 inspection. 10t the inspection on 4/3/24.	Active pection. Trademark pection. E&A inspec Removed Removed Removed Ction. Removed Removed Removed Removed Removed Removed	Homes was reminded o
Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 9 Current Condition: Lot 20 Current Condition: Lot 20	Wattles should be installed Trademark Homes was info 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Inc installation. Individual Lot Removed - Falcone Homes Individual Lot Removed - THI Builders sc Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Hor Individual Lot Removed - Landmark Horr Individual Lot	Lot 3 Replat 1 Lot 3 Replat 1 began excavation on the Lot 2 Replat 7 s sodded the lot prior to the Lot 5 bodded the lot prior to the Lot 6 Replat 1 uilders LLC sodded the Lot 7 Replat 1 domes sodded the lot prior to the Lot 7 Replat 1 domes sodded the lot prior Lot 2 bodded the lot prior to the Lot 7 Replat 1 domes sodded the lot prior Lot 20 mes sodded the lot prior Lot 20 mes sodded the lot prior Lot 20 mes sodded the lot prior Lot 25	the lot should be sodded. 2/7/24. Not done as of last ins 6/12/2024 the lot prior to the 6/12/24 ins a the 10/18/23 inspection. a 6/28/23 inspection. a 6/28/23 inspection. 1 ot prior to the 9/20/23 inspection. a 6/28/23 inspection. a 6/28/23 inspection. a for to the 5/17/23 inspection. a to the inspection on 4/3/24. to the 6/12/24 inspection.	Active pection. Trademark pection. E&A inspec Removed Removed Removed Removed ction. Removed Removed Removed Removed	Homes was reminded o
Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 20 Current Condition: Lot 20 Current Condition: Lot 25 Current Condition:	Wattles should be installed Trademark Homes was info 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Inc installation. Individual Lot Removed - Falcone Homes Individual Lot Removed - THI Builders sc Individual Lot Removed - HI Builders sc Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Hor Individual Lot Removed - Landmark Horr Individual Lot Removed - PHI, LLC sodd	Lot 3 Replat 1 Lot 3 Replat 1 began excavation on the Lot 2 Replat 7 s sodded the lot prior to the Lot 5 bodded the lot prior to the Lot 6 Replat 1 uilders LLC sodded the Lot 7 Replat 1 domes sodded the lot prior to the Lot 7 Replat 1 formes sodded the lot prior Lot 20 mes sodded the lot prior Lot 20 to 25 ed the lot prior to the 8/	the lot should be sodded. 2/7/24. Not done as of last ins 6/12/2024 the lot prior to the 6/12/24 ins a the 10/18/23 inspection. a 6/28/23 inspection. a 6/28/23 inspection. 1 ot prior to the 9/20/23 inspection. a 6/28/23 inspection. a 6/28/23 inspection. a for to the 5/17/23 inspection. a to the inspection on 4/3/24. to the 6/12/24 inspection.	Active pection. Trademark Active pection. E&A inspect Removed Removed Removed Ction. Removed Removed Removed Removed Removed Removed Removed	Homes was reminded o
Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 29 Current Condition: Lot 20 Current Condition: Lot 25 Current Condition: Lot 25 Current Condition: Lot 26	Wattles should be installed Trademark Homes was info 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Inc installation. Individual Lot Removed - Falcone Homes Individual Lot Removed - THI Builders sc Individual Lot Removed - THI Builders sc Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders sc Individual Lot Removed - THI Builders sc Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Hor Individual Lot Removed - Landmark Hor Individual Lot Removed - PHI, LLC sodd Individual Lot	Lot 3 Replat 1 Lot 3 Replat 1 began excavation on the solution of the soluti	the lot should be sodded. $\frac{1}{7/24}$ . Not done as of last ins $\frac{6}{12/2024}$ the lot prior to the $\frac{6}{12/24}$ ins $\frac{1}{24}$ the 10/18/23 inspection. $\frac{1}{26}$ $\frac{6}{28/23}$ inspection. $\frac{1}{26}$ $\frac{6}{28/23}$ inspection. $\frac{1}{26}$ $\frac{6}{28/23}$ inspection. $\frac{1}{26}$ $\frac{6}{28/23}$ inspection. $\frac{1}{26}$ $\frac{1}{28/23}$ inspection. $\frac{1}{26}$ $\frac{1}{28/23}$ inspection. $\frac{1}{26}$ $\frac{1}{28/23}$ inspection. $\frac{1}{223}$ inspection on $\frac{4}{3}/24$ . $\frac{1}{223}$ inspection.	Active pection. Trademark pection. E&A inspec Removed Removed Removed Ction. Removed Removed Removed Removed Removed Removed	Homes was reminded o
Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 7 Current Condition: Lot 9 Current Condition: Lot 20 Current Condition: Lot 25 Current Condition: Lot 26 Current Condition:	Wattles should be installed Trademark Homes was info 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Inc installation. Individual Lot Removed - Falcone Homes Individual Lot Removed - THI Builders sc Individual Lot Removed - THI Builders sc Individual Lot Removed - Great Plains Bu Individual Lot Removed - THI Builders sc Individual Lot Removed - THI Builders sc Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Hor Individual Lot Removed - Landmark Horn Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Vinton22, LLC	Lot 3 Replat 1 Lot 3 Replat 1 began excavation on the solution of the soluti	the lot should be sodded. $\frac{1}{7/24}$ . Not done as of last ins $\frac{6}{12/2024}$ the lot prior to the $\frac{6}{12/24}$ ins $\frac{1}{24}$ the 10/18/23 inspection. $\frac{1}{26}$ $\frac{6}{28/23}$ inspection. $\frac{1}{26}$ $\frac{6}{28/23}$ inspection. $\frac{1}{26}$ $\frac{6}{28/23}$ inspection. $\frac{1}{26}$ $\frac{6}{28/23}$ inspection. $\frac{1}{26}$ $\frac{1}{28/23}$ inspection. $\frac{1}{26}$ $\frac{1}{28/23}$ inspection. $\frac{1}{26}$ $\frac{1}{28/23}$ inspection. $\frac{1}{223}$ inspection on $\frac{4}{3}/24$ . $\frac{1}{223}$ inspection.	Active pection. Trademark pection. E&A inspect Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed	Homes was reminded o
Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 29 Current Condition: Lot 20 Current Condition: Lot 25 Current Condition: Lot 25 Current Condition: Lot 26	Wattles should be installed Trademark Homes was info 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Inc installation. Individual Lot Removed - Falcone Homes Individual Lot Removed - THI Builders sc Individual Lot Removed - THI Builders sc Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders sc Individual Lot Removed - THI Builders sc Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Hor Individual Lot Removed - Landmark Hor Individual Lot Removed - PHI, LLC sodd Individual Lot	Lot 3 Replat 1 Lot 3 Replat 1 began excavation on the Lot 2 Replat 7 s sodded the lot prior to the Lot 5 bodded the lot prior to the Lot 6 Replat 1 Lot 6 Replat 1 Lot 6 Replat 1 Lot 7 bodded the lot prior to the Lot 7 codded the lot prior to the Lot 2 mes sodded the lot prior Lot 20 mes sodded the lot prior Lot 25 ed the lot prior to the 8/ Lot 26 sodded the lot prior to the 8/ Lot 31 Lot 31	the lot should be sodded. $\frac{1}{7/24}$ . Not done as of last ins $\frac{6}{12/2024}$ the lot prior to the $\frac{6}{12/24}$ ins $\frac{1}{24}$ the 10/18/23 inspection. $\frac{1}{26}$ $\frac{6}{28/23}$ inspection. $\frac{1}{26}$ $\frac{6}{28/23}$ inspection. $\frac{1}{26}$ $\frac{6}{28/23}$ inspection. $\frac{1}{26}$ $\frac{6}{28/23}$ inspection. $\frac{1}{26}$ $\frac{6}{28/23}$ inspection. $\frac{1}{22}$ inspection on $\frac{4}{3}/24$ . $\frac{1}{223}$ inspection. $\frac{1}{223}$ inspection. $\frac{1}{223}$ inspection. $\frac{1}{223}$ inspection. $\frac{1}{223}$ inspection.	Active pection. Trademark Active pection. E&A inspect Removed Removed Removed Ction. Removed Removed Removed Removed Removed Removed Removed	Homes was reminded of

Current Condition:	Fair Condition - COP Con	tracting LLC began ever	avation on the lot prior to th	a 1/31/24 inspection	OR Contracting LLC
Current Condition:			e lot prior to the 1/31/24 ins		
					les along the front of the lot
	prior to the 5/8/24 inspecti		icting LLC repaired the sitt		
		011.			
	1.) Silt fence should be cle	aned out retied and re	paired		
	2.) Escaped sediment on t				
	1.) COR Contracting LLC	was informed to comple	ete by 5/29/24. Not done as	of last inspection, COF	Contracting LLC was
	reminded on 6/12/24.				
		was informed to comple	ete by 5/29/24. Not done as	of last inspection. COF	R Contracting LLC was
	reminded on 6/12/24.				
Lot 37	Individual Lot	Lot 37		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to t	he 10/4/23 inspection.		
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to t	he 10/4/23 inspection.		
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - Vinton22 LLC		he 10/4/23 inspection.		-
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Vinton22 LLC		he 6/14/23 inspection.	-	1
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed - Vinton22 LLC		he 6/21/23 inspection.	·	
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed - Vinton22 LLC		he 5/3/23 inspection.		1
Lot 44	Individual Lot	Lot 44	h = [/2/22 image - time	Removed	
Current Condition: Lot 45	Removed - Vinton22 LLC	Lot 45	ne 5/3/23 inspection.	Removed	
	Individual Lot Removed - Pacesetter Ho		r to the $E/2/24$ increation	Removed	
Current Condition: Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:			at the rear of the lot prior to		
Current Condition.			he rear of the lot prior to the		. Lot is currently mactive.
Lot 75 Current Condition:	Individual Lot	Lot 75	3/13/2024	Active	Yes
Current Condition:			on on the lot prior to the 3/1		
	on the front of the lot and	silt fence at the rear of t	on on the lot prior to the 3/1 the lot prior to the 4/10/24 in		
Guirent Conulton:		silt fence at the rear of t			
	on the front of the lot and	silt fence at the rear of t			
	on the front of the lot and prior to the 6/12/24 inspective 1.) Wattles should be insta	silt fence at the rear of t tion. alled along the front of t	the lot prior to the 4/10/24 in		
	on the front of the lot and a prior to the 6/12/24 inspec	silt fence at the rear of t tion. alled along the front of t	the lot prior to the 4/10/24 in		
	on the front of the lot and prior to the 6/12/24 inspective 1.) Wattles should be insta	silt fence at the rear of t tion. alled along the front of t paned out and repaired.	the lot prior to the 4/10/24 in		
	on the front of the lot and prior to the 6/12/24 inspec 1.) Wattles should be insta 2.) Silt fence should be cle 3.) Concrete waste should	silt fence at the rear of t tion. alled along the front of t eaned out and repaired. be cleaned up.	the lot prior to the 4/10/24 in	nspection. Belt Constru	
	on the front of the lot and prior to the 6/12/24 inspec 1.) Wattles should be insta 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was	silt fence at the rear of t tion. alled along the front of t paned out and repaired. be cleaned up. informed to complete by	the lot prior to the 4/10/24 in he lot y 5/29/24. Not done as of la	nspection. Belt Constru	
	on the front of the lot and prior to the 6/12/24 inspec 1.) Wattles should be insta 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was	silt fence at the rear of t tion. alled along the front of t paned out and repaired. be cleaned up. informed to complete by	the lot prior to the 4/10/24 in	nspection. Belt Constru	
	on the front of the lot and prior to the 6/12/24 inspect 1.) Wattles should be insta 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was	silt fence at the rear of t tion. alled along the front of t eaned out and repaired. be cleaned up. informed to complete by informed to complete by	the lot prior to the 4/10/24 in he lot y 5/29/24. Not done as of la	nspection. Belt Constru ast inspection. ast inspection.	
	on the front of the lot and prior to the 6/12/24 inspect 1.) Wattles should be insta 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was	silt fence at the rear of t tion. alled along the front of t caned out and repaired. be cleaned up. informed to complete by informed to complete by informed to complete by	the lot prior to the 4/10/24 in he lot y 5/29/24. Not done as of la y 5/29/24. Not done as of la	nspection. Belt Constru ast inspection. ast inspection. ast inspection.	
Lot 77	on the front of the lot and prior to the 6/12/24 inspect 1.) Wattles should be insta 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was Individual Lot	silt fence at the rear of t tion. alled along the front of t baned out and repaired. I be cleaned up. Informed to complete by informed to complete by Lot 77	the lot prior to the 4/10/24 in he lot y 5/29/24. Not done as of la y 5/29/24. Not done as of la y 5/29/24. Not done as of la	nspection. Belt Constru ast inspection. ast inspection.	
Lot 77 Current Condition:	on the front of the lot and prior to the 6/12/24 inspect 1.) Wattles should be insta 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was Individual Lot Removed - Nelson Builde	silt fence at the rear of t tion. alled along the front of t baned out and repaired. I be cleaned up. Informed to complete by informed to complete by Lot 77 is sodded the lot prior to	the lot prior to the 4/10/24 in he lot y 5/29/24. Not done as of la y 5/29/24. Not done as of la y 5/29/24. Not done as of la	nspection. Belt Constru ast inspection. ast inspection. ast inspection. Removed	
Lot 77 Current Condition: Lot 79	on the front of the lot and prior to the 6/12/24 inspect 1.) Wattles should be insta 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was 1.] Belt Construction was 3.] Belt Construction was 1.] Removed - Nelson Builded Individual Lot	silt fence at the rear of t tion. alled along the front of t eaned out and repaired. I be cleaned up. Informed to complete by informed to complete by Lot 77 rs sodded the lot prior to Lot 79	the lot prior to the 4/10/24 in he lot y 5/29/24. Not done as of la y 5/29/24. Not done as of la y 5/29/24. Not done as of la o the 5/3/23 inspection.	nspection. Belt Constru ast inspection. ast inspection. ast inspection. Removed Removed	
Lot 77 Current Condition: Lot 79 Current Condition:	on the front of the lot and prior to the 6/12/24 inspect 1.) Wattles should be insta 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa	silt fence at the rear of t tion. alled along the front of t eaned out and repaired. I be cleaned up. Informed to complete by informed to complete by Lot 77 rs sodded the lot prior to Lot 79 any sodded the lot prior	the lot prior to the 4/10/24 in he lot y 5/29/24. Not done as of la y 5/29/24. Not done as of la y 5/29/24. Not done as of la	Inspection. Belt Construe Inst inspection. Inst inspection. Inst inspection. Removed Removed	
Lot 77 Current Condition: Lot 79 Current Condition: Lot 85	on the front of the lot and prior to the 6/12/24 inspect 1.) Wattles should be insta 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot	silt fence at the rear of t tion. alled along the front of t eaned out and repaired. I be cleaned up. Informed to complete by informed to complete by Lot 77 rs sodded the lot prior to Lot 79 any sodded the lot prior Lot 85	the lot prior to the 4/10/24 in he lot y 5/29/24. Not done as of la y 5/29/24. Not done as of la y 5/29/24. Not done as of la y 5/29/24. Not done as of la o the 5/3/23 inspection. to the 11/22/23 inspection.	nspection. Belt Constru ast inspection. ast inspection. ast inspection. Removed Removed	
Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition:	on the front of the lot and prior to the 6/12/24 inspect 1.) Wattles should be insta 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.1 Antividual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Removed - PHI, LLC sodo	silt fence at the rear of t tion. alled along the front of t eaned out and repaired. I be cleaned up. Informed to complete by Informed to complete by Lot 77 rs sodded the lot prior to Lot 79 any sodded the lot prior Lot 85 led the lot prior to the 12	the lot prior to the 4/10/24 in he lot y 5/29/24. Not done as of la y 5/29	Inspection. Belt Construe Inst inspection. Inst inspection. Inst inspection. Removed Removed	
Lot 77 Current Condition: Lot 79 Current Condition: Lot 85	on the front of the lot and prior to the 6/12/24 inspect 1.) Wattles should be insta 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.1 dividual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Removed - PHI, LLC sodo Individual Lot	silt fence at the rear of t tion. alled along the front of t eaned out and repaired. be cleaned up. informed to complete by informed to complete by Lot 77 s sodded the lot prior to Lot 79 any sodded the lot prior Lot 85 led the lot prior to the 12 Lot 92	the lot prior to the 4/10/24 in he lot y 5/29/24. Not done as of la y 5/29	Ast inspection. Ast inspection. Ast inspection. Ast inspection. Removed Removed Removed Active	ction cleaned the streets
Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92	on the front of the lot and prior to the 6/12/24 inspect 1.) Wattles should be insta 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.1 dividual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Removed - PHI, LLC sodo Individual Lot Fair Condition - Ramm Ho	silt fence at the rear of t tion. alled along the front of t eaned out and repaired. be cleaned up. informed to complete by informed to complete by Lot 77 rs sodded the lot prior to Lot 79 my sodded the lot prior Lot 85 led the lot prior to the 12 Lot 92	the lot prior to the 4/10/24 in he lot y 5/29/24. Not done as of la y 5/29	Ast inspection. Ast inspection. Ast inspection. Ast inspection. Removed Removed Removed Active a 3/20/24 inspection. Dir	ction cleaned the streets
Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92	on the front of the lot and prior to the 6/12/24 inspect 1.) Wattles should be insta 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.1, Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.1, Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.0, Belt Construction was 3.) Belt Construction was 1.0, Belt Construction was 3.) Belt Construction was 1.0, Belt Construction was 3.)	silt fence at the rear of t tion. alled along the front of t eaned out and repaired. be cleaned up. informed to complete by informed to complete by Lot 77 rs sodded the lot prior to Lot 79 any sodded the lot prior to Lot 85 led the lot prior to the 12 Lot 92 idings LLC began excan spection. Ramm Holdin	the lot prior to the 4/10/24 in he lot y 5/29/24. Not done as of la y 5/29	Ast inspection. Ast inspection. Ast inspection. Ast inspection. Removed Removed Removed Active a 3/20/24 inspection. Dir illes from the ROW, clear	ction cleaned the streets
Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92	on the front of the lot and prior to the 6/12/24 inspect 1.) Wattles should be insta 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.1, Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.1, Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.0, Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.0, Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.0, Belt Co	silt fence at the rear of t tion. alled along the front of t eaned out and repaired. be cleaned up. informed to complete by informed to complete by Lot 77 rs sodded the lot prior to Lot 79 any sodded the lot prior to Lot 85 led the lot prior to the 12 Lot 92 idings LLC began excan spection. Ramm Holdin	the lot prior to the 4/10/24 in he lot y 5/29/24. Not done as of la y 5/29	Ast inspection. Ast inspection. Ast inspection. Ast inspection. Removed Removed Removed Active a 3/20/24 inspection. Dir illes from the ROW, clear	ction cleaned the streets
Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92	on the front of the lot and prior to the 6/12/24 inspect 1.) Wattles should be insta 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.1, Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.1, Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.0, Belt Construction was 3.) Belt Construction was 1.0, Belt Construction was 3.) Belt Construction was 1.0, Belt Construction was 3.)	silt fence at the rear of t tion. alled along the front of t eaned out and repaired. be cleaned up. informed to complete by informed to complete by Lot 77 rs sodded the lot prior to Lot 79 any sodded the lot prior to Lot 85 led the lot prior to the 12 Lot 92 idings LLC began excan spection. Ramm Holdin	the lot prior to the 4/10/24 in he lot y 5/29/24. Not done as of la y 5/29	Ast inspection. Ast inspection. Ast inspection. Ast inspection. Removed Removed Removed Active a 3/20/24 inspection. Dir illes from the ROW, clear	ction cleaned the streets
Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92	on the front of the lot and prior to the 6/12/24 inspect 1.) Wattles should be insta 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.1, Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.0 Individual Lot Removed - Nelson Builder 1.0 Individual Lot Removed - Jeck & Compa 1.0 Individual Lot Removed - PHI, LLC sodo 1.0 Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 in installed silt fence on the r 6/12/24 inspection.	silt fence at the rear of t tion. alled along the front of t eaned out and repaired. I be cleaned up. Informed to complete by informed to complete by Lot 77 is sodded the lot prior to Lot 79 any sodded the lot prior to Lot 85 led the lot prior to the 12 Lot 92 ddings LLC began excan spection. Ramm Holdin north side of the lot prior	the lot prior to the 4/10/24 in he lot y 5/29/24. Not done as of la y 5/29	Ast inspection. Ast inspection. Ast inspection. Ast inspection. Removed Removed Removed Active a 3/20/24 inspection. Dir illes from the ROW, clear	ction cleaned the streets
Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92	on the front of the lot and prior to the 6/12/24 inspect 1.) Wattles should be insta 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.1, Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.1, Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.0, Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.0, Belt Construction was 3.) Belt Construction was 1.0, Belt Construction was 3.) Belt Construction was 1.0, Belt Construction was 3.) Belt Construction was 3.	silt fence at the rear of t tion. alled along the front of t eaned out and repaired. I be cleaned up. Informed to complete by informed to complete by Lot 77 is sodded the lot prior to Lot 79 any sodded the lot prior to Lot 85 led the lot prior to the 12 Lot 92 ddings LLC began excan spection. Ramm Holdin north side of the lot prior	the lot prior to the 4/10/24 in he lot y 5/29/24. Not done as of la y 5/29	Ast inspection. Ast inspection. Ast inspection. Ast inspection. Removed Removed Removed Active a 3/20/24 inspection. Dir illes from the ROW, clear	ction cleaned the streets
Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92	on the front of the lot and prior to the 6/12/24 inspect 1.) Wattles should be insta 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.) Belt Construction was 3.) Belt Construction was 5.) Belt	silt fence at the rear of t tion. alled along the front of t caned out and repaired. be cleaned up. informed to complete by informed to complete by Lot 77 rs sodded the lot prior to Lot 79 any sodded the lot prior Lot 85 led the lot prior to the 12 Lot 92 led the lot prior to the 12 Lot 92 ldings LLC began excar hspection. Ramm Holdin horth side of the lot prior	the lot prior to the 4/10/24 in he lot y 5/29/24. Not done as of la y 5/29/24. Not done as of la y 5/29/24. Not done as of la y 5/29/24. Not done as of la p the 5/3/23 inspection. to the 11/22/23 inspection. 2/6/23 inspection 2/6/23 inspection 3/20/2024 vation on the lot prior to the ngs LLC removed the dirt p r to the 4/17/24 inspection.	Ast inspection. Ast inspection. Ast inspection. Ast inspection. Ast inspection. Removed Removed Active a 3/20/24 inspection. Divises a mm Holdings cleaned	ction cleaned the streets
Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92	on the front of the lot and prior to the 6/12/24 inspect 1.) Wattles should be insta 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.) Belt Construction was 3.) Belt Construction was 1.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.) Belt Construction was 1.] Belt Construction was 1.] Belt Construction was 1.] Belt	silt fence at the rear of t tion. alled along the front of t caned out and repaired. be cleaned up. informed to complete by informed to complete by Lot 77 rs sodded the lot prior to Lot 79 any sodded the lot prior Lot 85 led the lot prior to the 12 Lot 92 led the lot prior to the 12 Lot 92 ldings LLC began excar hspection. Ramm Holdin horth side of the lot prior	the lot prior to the 4/10/24 in he lot y 5/29/24. Not done as of la y 5/29/24. Not done as of la y 5/29/24. Not done as of la y 5/29/24. Not done as of la p the 5/3/23 inspection. to the 11/22/23 inspection. 2/6/23 inspection 2/6/23 inspection 3/20/2024 vation on the lot prior to the ngs LLC removed the dirt p r to the 4/17/24 inspection.	Ast inspection. Ast inspection. Ast inspection. Ast inspection. Ast inspection. Removed Removed Active a 3/20/24 inspection. Divises a mm Holdings cleaned	ction cleaned the streets
Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92 Current Condition:	on the front of the lot and prior to the 6/12/24 inspect 1.) Wattles should be insta 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.1 Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Removed - PHI, LLC sodo Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 in installed silt fence on the 6/12/24 inspection. Wattles should be installer Ramm Holdings LLC was 5/8/24, 6/12/24	silt fence at the rear of t tion. alled along the front of t eaned out and repaired. I be cleaned up. Informed to complete by informed to complete by Lot 77 rs sodded the lot prior to Lot 79 any sodded the lot prior to Lot 85 led the lot prior to the 12 Lot 92 Idings LLC began excan spection. Ramm Holdin north side of the lot prior d along the curb line.	the lot prior to the 4/10/24 in he lot y 5/29/24. Not done as of la y 5/29/24. Not done as of la y 5/29/24. Not done as of la y 5/29/24. Not done as of la p the 5/3/23 inspection. to the 11/22/23 inspection. 2/6/23 inspection 2/6/23 inspection 3/20/2024 vation on the lot prior to the ngs LLC removed the dirt p r to the 4/17/24 inspection.	Ast inspection. Ast inspection. Ast inspection. Ast inspection. Removed Removed Active a 3/20/24 inspection. Diri iles from the ROW, clear Ramm Holdings cleared e last inspection. Ramm	ction cleaned the streets
Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92 Current Condition:	on the front of the lot and prior to the 6/12/24 inspect 1.) Wattles should be insta 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.1 Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Removed - Jeck & Compa Individual Lot Removed - PHI, LLC sodo Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 in installed silt fence on the r 6/12/24 inspection. Wattles should be installer Ramm Holdings LLC was 5/8/24, 6/12/24	silt fence at the rear of t tion. alled along the front of t caned out and repaired. I be cleaned up. Informed to complete by informed to complete by Lot 77 's sodded the lot prior to Lot 79 my sodded the lot prior to Lot 85 led the lot prior to the 12 Lot 92 led along the curb line. informed to complete b Lot 104	the lot prior to the 4/10/24 in he lot y 5/29/24. Not done as of la y 5/29/24. Not done as of la y 5/29/24. Not done as of la p the 5/3/23 inspection. to the 11/22/23 inspection. 2/6/23 inspection 2/6/23 inspection 3/20/2024 vation on the lot prior to the ngs LLC removed the dirt p r to the 4/17/24 inspection.	Ast inspection. Ast inspection. Ast inspection. Ast inspection. Ast inspection. Removed Removed Active a 3/20/24 inspection. Divises a mm Holdings cleaned	ction cleaned the streets
Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92 Current Condition:	on the front of the lot and prior to the 6/12/24 inspect 1.) Wattles should be insta 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1 Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Removed - Jeck & Compa Individual Lot Removed - PHI, LLC sodo Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 in installed silt fence on the r 6/12/24 inspection. Wattles should be installer Ramm Holdings LLC was 5/8/24, 6/12/24 Individual Lot Removed - Vinton22 LLC	silt fence at the rear of t tion. alled along the front of t caned out and repaired. I be cleaned up. Informed to complete by informed to complete by Lot 77 's sodded the lot prior to Lot 79 my sodded the lot prior to Lot 85 led the lot prior to the 12 Lot 92 ldings LLC began exca hspection. Ramm Holdin horth side of the lot prior d along the curb line. informed to complete b Lot 104	the lot prior to the 4/10/24 in he lot y 5/29/24. Not done as of la y 5/29/24. Not done as of la y 5/29/24. Not done as of la p the 5/3/23 inspection. to the 11/22/23 inspection. 2/6/23 inspection 2/6/23 inspection 3/20/2024 vation on the lot prior to the ngs LLC removed the dirt p r to the 4/17/24 inspection.	Ast inspection. Ast inspection. Ast inspection. Ast inspection. Ast inspection. Removed Removed Active a 3/20/24 inspection. Diri illes from the ROW, clear Ramm Holdings cleaner e last inspection. Ramm Removed	ction cleaned the streets
Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92 Current Condition:	on the front of the lot and prior to the 6/12/24 inspect 1.) Wattles should be insta 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1 Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Removed - Jeck & Compa Individual Lot Removed - PHI, LLC sodo Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 in installed silt fence on the 6/12/24 inspection. Wattles should be installer Ramm Holdings LLC was 5/8/24, 6/12/24 Individual Lot Removed - Vinton22 LLC Individual Lot	silt fence at the rear of t tion. alled along the front of t caned out and repaired. I be cleaned up. Informed to complete by informed to complete by Lot 77 's sodded the lot prior to Lot 79 iny sodded the lot prior to Lot 85 led the lot prior to the 12 Lot 92 led the lot prior to the 13 Lot 92 led along the curb line. informed to complete b Lot 104 sodded the lot prior to the Lot 104	the lot prior to the 4/10/24 in he lot y 5/29/24. Not done as of la y 5/29/24. Not done as of la y 5/29/24. Not done as of la y 5/29/24. Not done as of la p the 5/3/23 inspection. 2/6/23 inspection 2/6/23 inspection 3/20/2024 vation on the lot prior to the ngs LLC removed the dirt p r to the 4/17/24 inspection.	Ast inspection. Ast inspection. Ast inspection. Ast inspection. Removed Removed Active a 3/20/24 inspection. Diri iles from the ROW, clear Ramm Holdings cleared e last inspection. Ramm	ction cleaned the streets
Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92 Current Condition:	on the front of the lot and prior to the 6/12/24 inspect 1.) Wattles should be insta 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1 Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Removed - Jeck & Compa Individual Lot Removed - PHI, LLC sodo Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 in installed silt fence on the 6/12/24 inspection. Wattles should be installer S/8/24, 6/12/24 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC	silt fence at the rear of t tion. alled along the front of t caned out and repaired. I be cleaned up. Informed to complete by Informed to complete by Lot 77 's sodded the lot prior to Lot 79 iny sodded the lot prior to Lot 85 led the lot prior to the 12 Lot 92 led the lot prior to the 12 Lot 92 led the lot prior to the 12 Lot 92 led the lot prior to the 13 Lot 92 led the lot prior to the 14 Lot 92 led the lot prior to the 15 Lot 92 led the lot prior to the 16 Lot 104 sodded the lot prior to t Lot 104	the lot prior to the 4/10/24 in he lot y 5/29/24. Not done as of la y 5/29/24. Not done as of la y 5/29/24. Not done as of la y 5/29/24. Not done as of la p the 5/3/23 inspection. 2/6/23 inspection 2/6/23 inspection 3/20/2024 vation on the lot prior to the ngs LLC removed the dirt p r to the 4/17/24 inspection.	Ast inspection. Ast inspection. Ast inspection. Ast inspection. Ast inspection. Removed Removed Active a 3/20/24 inspection. Dim illes from the ROW, clear Ramm Holdings cleaner e last inspection. Ramm Removed Removed	ction cleaned the streets
Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92 Current Condition:	on the front of the lot and prior to the 6/12/24 inspect 1.) Wattles should be insta 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.1 Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Removed - Jeck & Compa Individual Lot Removed - PHI, LLC sodo Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 in installed silt fence on the 6/12/24 inspection. Wattles should be installer Ramm Holdings LLC was 5/8/24, 6/12/24 Individual Lot Removed - Vinton22 LLC Individual Lot	silt fence at the rear of t tion. alled along the front of t caned out and repaired. I be cleaned up. Informed to complete by Informed to complete by Lot 77 rs sodded the lot prior to Lot 79 my sodded the lot prior to Lot 85 led the lot prior to the 12 Lot 92 ddings LLC began exca hspection. Ramm Holdin horth side of the lot prior d along the curb line. Informed to complete by Lot 104 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 106	the lot prior to the 4/10/24 in he lot y 5/29/24. Not done as of lay y 5/29/24. Not done as of lay y 5/29/24. Not done as of lay y 5/29/24. Not done as of lay to the 5/3/23 inspection. 2/6/23 inspection 3/20/2024 vation on the lot prior to the ngs LLC removed the dirt p r to the 4/17/24 inspection. y 4/3/24. Not done as of the he 5/3/23 inspection. he 10/11/23 inspection.	Ast inspection. Ast inspection. Ast inspection. Ast inspection. Ast inspection. Removed Removed Active a 3/20/24 inspection. Diri illes from the ROW, clear Ramm Holdings cleaner e last inspection. Ramm	ction cleaned the streets
Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 106	on the front of the lot and prior to the 6/12/24 inspect 1.) Wattles should be insta 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.) Belt Construction was 3.) Belt Construction was 1.) Belt Construction was 3.) Belt Construction was 1.) Belt Con	silt fence at the rear of t tion. alled along the front of t caned out and repaired. I be cleaned up. Informed to complete by Informed to complete by Lot 77 's sodded the lot prior to Lot 79 iny sodded the lot prior to Lot 85 led the lot prior to the 12 Lot 92 ddings LLC began exca hspection. Ramm Holdin horth side of the lot prior d along the curb line. informed to complete by Lot 104 sodded the lot prior to the Lot 104 sodded the lot prior to to Lot 106 sodded the lot prior to to Lot 107	the lot prior to the 4/10/24 in he lot y 5/29/24. Not done as of lay y 5/29/24. Not done as of lay y 5/29/24. Not done as of lay y 5/29/24. Not done as of lay to the 5/3/23 inspection. 2/6/23 inspection 3/20/2024 vation on the lot prior to the ngs LLC removed the dirt p r to the 4/17/24 inspection. y 4/3/24. Not done as of the he 5/3/23 inspection. he 10/11/23 inspection.	Ast inspection. Ast inspection. Ast inspection. Ast inspection. Ast inspection. Ast inspection. Removed Active a 3/20/24 inspection. Din illes from the ROW, clear Ramm Holdings cleaner Ramm Holdings cleaner Removed Removed Removed	ction cleaned the streets
Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition:	on the front of the lot and prior to the 6/12/24 inspect 1.) Wattles should be insta 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.) Belt Con	silt fence at the rear of t tion. alled along the front of t caned out and repaired. I be cleaned up. Informed to complete by informed to complete by Lot 77 rs sodded the lot prior to Lot 79 my sodded the lot prior to Lot 85 led the lot prior to the 12 Lot 92 didings LLC began exca nspection. Ramm Holdii north side of the lot prior d along the curb line. informed to complete by Lot 104 sodded the lot prior to tt Lot 104 sodded the lot prior to tt Lot 107 sodded the lot prior to tt Lot 107	the lot prior to the 4/10/24 in he lot y 5/29/24. Not done as of lay y 5/29/24. Not done as of lay y 5/29/24. Not done as of lay y 5/29/24. Not done as of lay to the 5/3/23 inspection. 2/6/23 inspection 3/20/2024 vation on the lot prior to the ngs LLC removed the dirt p r to the 4/17/24 inspection. y 4/3/24. Not done as of the he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection.	Ast inspection. Ast inspection. Ast inspection. Ast inspection. Ast inspection. Removed Removed Active a 3/20/24 inspection. Dim illes from the ROW, clear Ramm Holdings cleaner e last inspection. Ramm Removed Removed	ction cleaned the streets
Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 106	on the front of the lot and prior to the 6/12/24 inspect 1.) Wattles should be insta 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was 1.) Belt Construction was 3.) Belt Construction was 1.) Belt Construction was 3.) Belt Construction was 1.) Belt Con	silt fence at the rear of t tion. alled along the front of t caned out and repaired. I be cleaned up. Informed to complete by informed to complete by Lot 77 rs sodded the lot prior to Lot 79 my sodded the lot prior to Lot 85 led the lot prior to the 12 Lot 92 didings LLC began exca nspection. Ramm Holdii north side of the lot prior d along the curb line. informed to complete by Lot 104 sodded the lot prior to tt Lot 104 sodded the lot prior to tt Lot 107 sodded the lot prior to tt Lot 107	the lot prior to the 4/10/24 in he lot y 5/29/24. Not done as of lay y 5/29/24. Not done as of lay y 5/29/24. Not done as of lay y 5/29/24. Not done as of lay to the 5/3/23 inspection. 2/6/23 inspection 3/20/2024 vation on the lot prior to the ngs LLC removed the dirt p r to the 4/17/24 inspection. y 4/3/24. Not done as of the he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection.	Ast inspection. Ast inspection. Ast inspection. Ast inspection. Ast inspection. Ast inspection. Removed Active a 3/20/24 inspection. Din illes from the ROW, clear Ramm Holdings cleaner Ramm Holdings cleaner Removed Removed Removed	ction cleaned the streets

Lot 116         Individual Lot         Lot 116         Removed           Current Condition:         Sill Fence         Lot 125         Removed           Lot 125         Sill Fence         Lot 125         Removed           Current Condition:         Removed         Carrant Homes santially sodded the tot prior to the 7/1323 inspection.         Removed           Current Condition:         Removed         Echalon Homes santially sodded the tot prior to the 5/1223 inspection.         Removed           Current Condition:         Removed         Echalon Homes sadded the tot prior to the 5/1023 inspection.         Removed           Lot 130         Individual Lot         Lot 132         Removed         Removed           Current Condition:         Removed         Echalon Homes sadded the tot prior to the 5/10/23 inspection.         Removed           Lot 138         Individual Lot         Lot 138         Removed         Removed           Current Condition:         Removed Construction Aspace         Removed the dift plasmed from the 7/20/23 inspection.         Removed           Lot 138         Individual Lot         Lot 138         Removed the dift plasmed from the 7/20/23 inspection.         Removed the dift plasmed						
Current Condition:         Removed - Neison Builders acided the lot prior to the 11/28/23 inspection.         Removed - Cardinal Homes partially sodded the lot prior to the 71/323 inspection.           Lot 130         Enrored - Cardinal Homes partially sodded the lot prior to the 71/323 inspection.         Removed - Cardinal Homes partially sodded the lot prior to the 71/323 inspection.           Lot 130         Endward Homes sodded the lot prior to the 71/323 inspection.         Removed - Cardinal Homes sodded the lot prior to the 67/023 inspection.           Lot 132         Endward Homes sodded the lot prior to the 67/023 inspection.         Removed - Cardinal Homes sodded the lot prior to the 67/023 inspection.           Lot 138         Endward Homes sodded the lot prior to the 67/023 inspection.         Removed - Cardinal Homes sodded the lot prior to the 67/023 inspection.           Lot 138         Endward Homes sodded the lot prior to the 67/023 inspection.         Removed - Cardinal Homes sodded the lot prior to the 67/023 inspection.           Lot 138         Endward Homes Sodded the lot prior to the 67/023 inspection.         Neine Sodded the Integring the Cardinal Homes Sodded the Integring t	Current Condition:			t fence on the lot prior to the		is currently inactive.
Lot 125         SNF Ferce         Lot 125         Removed         Removed           Current Condition:         Removed - Cardinal Homes parallal you dodd the lot prior to the 7/132 inspection.         Cardinal Homes sodded the lot prior to the 7/123 inspection.           Lot 130         Individual Lot         Lot 130         Removed           Current Condition:         Removed         Echelen Homes sodded the lot prior to the 5/1/23 inspection.           Lot 132         Individual Lot         Lot 138         Removed           Current Condition:         Removed         Tademark Homes sodded the lot prior to the 5/1/23 inspection.           Lot 138         Individual Lot         Lot 138         Removed           Current Condition:         Removed - Cardinal Homes sodded the lot prior to the 5/1/23 inspection.         Removed           Lot 138         Prading - Vencil Construction began excavation on the lot prior to the 5/1/23 inspection. Not piles were noticed in the during the 7/2623 inspection. Vencil des streets prior to the 4/1/24 inspection.           Lot 138         Prading - Vencil Construction was informed to complete by 8/2/23. Not done as of last inspection. Vencil was reminded on 1 10/26/23, 12/20/23, 14/23 (CIR #20971), 13/12/4, 4/18/24, 6/12/24           Lot 141         Individual Lot         Lot 141         4/26/20/23         Pending - Yes           Current Condition:         Removed - Cardinal Homes sodded the lot prior to the 4/26/23 inspection.<				the 11/20/22 inspection	Removed	
Current Condition:         Removed - Cardinal Homes patielly sodded the lot prior to the 7/13/23 inspection. Cardinal Homes sodded the remain the lot prior to the 7/13/23 inspection. Cover-graded area has established vegetation as of the 10/42/3 inspection.           Lot 130         Individual Lot         Lot 130         Removed - Cardinal Homes sodded the lot prior to the 6/10/23 inspection.           Current Condition:         Removed - Cardinal Homes sodded the lot prior to the 6/10/23 inspection.         Removed - Cardinal Homes sodded the lot prior to the 5/10/23 inspection.           Current Condition:         Removed - Cardinal Homes sodded the lot prior to the 5/10/23 inspection.         Removed - Cardinal Homes sodded the lot prior to the 5/10/23 inspection.           Current Condition:         Removed - Cardinal Homes sodded the lot prior to the 10/23/23 inspection.         Removed - Cardinal Homes sodded the lot prior to the 10/23/23 inspection.           Current Condition:         Removed - Cardinal Homes page locavable in the lot prior to the 10/25/23 inspection. Vencil vess reminded on 1 to 26/23 inspection.         Nencil vess reminded on 1 to 26/23 inspection.           Lot 131         I. Si fience should be installed along the sides and rear of the lot or the lot should be sodded.         1. Wencil Construction was informed to complete by 27/24. Not done as of last inspection. Vencil was reminded on 4 to 26/23 inspection.           Lot 141         Individual Lot         Lot 141         4/26/20/23. Pending Negating Negat					Removed	
Unternet				ot prior to the 7/13/23 inspect		sodded the remainder of
Lot 130         Individual Lot         Lot 130         Removed           Current Condition:         Removed - Excelence Henres soddet the lot prior to the 67/23 inspection.         Removed           Lot 136         Individual Lot         Lot 132         Removed           Current Condition:         Removed - Techemark Homes soddet the lot prior to the 5/10/23 inspection.         Removed           Lot 138         Individual Lot         Lot 138         Removed - Bet Condition:           Current Condition:         Removed - Bet Condition: Vencil Forders Soddet the lot prior to the 5/10/23 inspection.         Yending - Vencil Condition:           Current Condition:         Removed - Bet Condition: Vencil Forders Soddet the lot prior to the 7/26/23 inspection. Vencil yes were noticed in the during the 7/26/23 inspection. Vencil yes were noticed in the during the 7/26/23 inspection. Vencil were secantion on the lot should be sodded.         1.) Strift foreos should be installed along the sides and rear of the lot or the lot should be sodded.           Lot 141         Horders Vencil Construction was informed to complete by 27/24. Not done as of last inspection. Vencil was reminded on a fr0/26/23. 129/20/23. 14/23 (CIR 26/07/11). 1/31/24. 4/18/24 (Fir 22/07)         Pending         Yea           Current Condition:         Removed - Techenark Homes began execuration on the lot prior to the 6/21/23 inspection. Vencil was reminded on a fr0/26/23. 129/20/23. 1/24/24. (Fir 26/20)         Pending         Yea           Current Condition:         Removed - Techena						
Current Condition:         Removed - Echelon Homes sodded the lot prior to the 6/7/23 inspection.           Current Condition:         Removed - Trademark Homes sodded the lot prior to the 5/10/23 inspection.           Lot 136         Individual Lot         Lot 137           Current Condition:         Removed - End Construction Co. Inc. sodded the lot prior to the 5/323 inspection.           Lot 138         Individual Lot         Lot 138           Individual Construction began excavation on the lot prior to the 7/2823         Pending - Vencil Construction began excavation on the lot prior to the 10/25/23 inspection. Vencil edits streets prior to the 4/17/24 inspection.           Current Condition:         Hending - Vencil Construction began excavation on the lot prior to the 10/25/23 inspection. Vencil edits streets prior to the 4/17/24 inspection.           1. Stit fence should be installed along the curb line or the lot or the lot should be sodded.         2.) Wettles should be installed along the curb line or the lot should be sodded.           1.) Vencil Construction was informed to complete by 27/24. Not done as of last inspection. Vencil was remined on 4 6/12/24         Pending - Trademark Homes began excavation on the lot prior to the 4/28/23 inspection.           Current Condition:         Pending - Trademark Homes began excavation on the lot prior to the 4/28/23 inspection.           Current Condition:         Pending - Trademark Homes began excavation on the lot prior to the 4/28/23 inspection.           Current Condition:         Removed - Lot 141         Lot 143 </td <td>1 - 1 400</td> <td></td> <td></td> <td></td> <td></td> <td></td>	1 - 1 400					
Lot 132         Individual Lot         Lot 132         Removed           Current Condition:         Removed - Trademark Homes soudded the lot prior to the 5/3/23 inspection.         Removed           Lot 136         Individual Lot         Lot 138         Removed - Bit Construction Co. Inc. soudded the lot prior to the 5/3/23 inspection.           Lot 138         Individual Lot         Lot 138         Pending         Yes           Current Condition:         Removed - Bit Construction Data prevention with a permanent set prior to the 7/26/23 inspection. Vencil cless strests prior to the 4/17/24 inspection.         1) Sit fence should be installed along the curb line or the lot should be soudded.         2) Wattes should be installed along the curb line or the lot should be soudded.         2) Wattes should be installed along the curb line or the lot should be soudded.         2) Wattes should be installed along the curb line or the lot should be soudded.         2) Wattes should be installed along the curb line or the lot should be soudded.           Lot 141         Individual Lot         Lot 141         4/26/2023         Pending Yes           Current Condition:         Pending - Trademark Homes was informed to complete by 2/7/24. Not done as of last inspection. Vencil was remined on 4 6/12/24           Lot 141         Individual Lot         Lot 141         4/26/20/23         Pending Yes           Current Condition:         Removed - Lot 141         4/26/20/24         Pending Yes           Curren					Removed	
Current Condition:         Removed - Trademark Homes sodded the lot prior to the 5/10/23 inspection.           Lot 136         Individual Lot 136         Removed - Bend Construction Co. Inc. soddad the lot prior to the 5/3/23 inspection.           Lot 138         Individual Lot 138         Pending - Yes           Current Condition:         Pending - Yencil Construction began excavation on the lot prior to the 7/26/23 inspection. Vencil electron intervent in				o the 6/7/23 inspection.	Demessed	1
Let 136         Individual Lot         Lot 136         Removed           Current Condition:         Removed - Bet Construction Co. I.e. sodded the lot phor to the 5/3/23 inspection. Dirt piles were noticed in the during the 7/26/23 inspection. Vencil removed the dirt piles from the ROW prior to the 10/25/23 inspection. Vencil clear stress prior to the 4/17/24 inspection.         Yes           Current Condition:         Pending - Vencil Construction Degra necavation on the lot prior to the 17/26/23 inspection. Vencil removed the dirt piles from the ROW prior to the 10/25/23 inspection. Vencil clear stress prior to the 4/17/24 inspection.         Yes           .1) Sitt fence should be installed along the curb line or the lot should be sodded.         .2) Wattles should be installed along the curb line or the lot should be sodded.         .2) Wattles should be installed along the curb line or the lot should be sodded.           .2) Vencil Construction was informed to complete by 8/2/23. Not done as of last inspection. Vencil was reminded on 1 10/26/23, 1/22/023, 1/4/23 (CIR #2097/1), 1/31/24, 4/16/2/24         .2) Vencil Construction was informed to complete by 2/7/24. Not done as of last inspection. Vencil was reminded on 4 d/12/24           Lot 141         Individual Lot         Lot 141         4/26/2023         Pending - Vencil Construction was informed to complete by 2/7/24. Not done as of last inspection. Trademark Homes was remined on 1 individual Lot         Lot 143         Removed           Current Condition:         Removed - MEGOR Builders Inc sodded the lot prior to the 4/20/273 inspection. Trademark Homes was remined 4/18/24, 6/12/24         Removed - MEGOR Builders I				r to the $F/10/22$ increation	Removed	
Current Condition         Removed - Belt Construction Co. Inc. sodded the lot prior to the 63/23 inspection.           Lot 138         Individual Lot         Lot 138         176/2023         Pending         Yes           Current Condition:         Pending - Vencil Construction began excavation on the lot prior to the 70/223 inspection. Vencil recover the drift piles from the ROW prior to the 10/25/23 inspection. Vencil recover to the 41/12/2 inspection.         Yencil Yes           1) Silt fence should be installed along the sides and rear of the lot or the lot should be sodded.         Yencil Construction was informed to complete by 8/2/23. Not done as of last inspection. Vencil was reminded on 1 10/26/23, 12/20/23, 14/23 (CR #20971), 15/12/4, 4/18/24, 4/18/24, 4/12/24, 4/18/24, 4/12/24, 4/18/24, 4/				f to the 5/10/23 inspection.	Pomovod	
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. Vencil clear streets prior to the 4/17/24 inspection.         Vencil removed the dit piles from the ROW prior to the 10/25/23 inspection. Vencil clear streets prior to the 4/17/24 inspection.         Vencil Construction began excavation on the lot prior to the 10/25/23 inspection. Vencil clear streets prior to the 4/17/24 inspection.         Vencil Construction began excavation on the lot prior to the 10/25/23 inspection. Vencil vas reminded on 1 10/26/23, 12/20/23, 14/23 (CIR #20971), 1/31/24, 4/18/24, 6/12/24         Vencil Construction was informed to complete by 8/2/23. Not done as of last inspection. Vencil was reminded on 4 6/12/24           Lot 141         Individual Lot         Lot 141         4/26/2023         Pending         Yes           Current Condition:         Pending - Vencil Construction was informed to complete by 2/7/24. Not done as of last inspection. Durp lels were noticed in the during the 4/26/23 inspection. Trademark Homes removed the dit piles from the ROW prior to the 6/21/23 inspection.         Wes           Lot 143         Individual Lot         Lot 143         Removed         Removed           Lot 143         Individual Lot         Lot 143         Removed         Removed           Lot 143         Individual Lot         Lot 143         Removed         Removed          Individual Lot         Lot 143				lot prior to the $5/3/23$ inspect		
Current Condition:         Pending - Vencil Construction began excavation on the lot prior to the 7/26/23 inspection. Durp lies were noticed in the diring the 7/26/23 inspection. Vencil removed the diri plies from the ROW prior to the 10/25/23 inspection. Vencil clear streets prior to the 4/17/24 inspection.           1.) Silt fence should be installed along the curb line or the lot should be sodded.         2.) Wattles should be installed along the curb line or the lot should be sodded.           2.) Wattles should be installed along the curb line or the lot should be sodded.         1.) Vencil Construction was informed to complete by 8/2/23. Not done as of last inspection. Vencil was reminded on 4 di/26/23. 12/20/23. (1/22/20/23. 1/4/23 (CIR #20971). (1/37/4/ 4/18/24, 6/1/22/4           2.) Vencil Construction was informed to complete by 2/7/24. Not done as of last inspection. Vencil was reminded on 4 di/26/23 inspection. Dirt plies were noticed in the diring the 4/26/23 inspection. Dirt plies were noticed in the diring the 4/26/23 inspection. Trademark Homes segne excavation on the lot prior to the 4/26/23 inspection. Dirt plies were noticed in the diring the 4/26/23 inspection. Trademark Homes segne excavation on the lot prior to the 4/26/23 inspection. Trademark Homes was informed to complete by 2/7/24. Not done as of last inspection. Trademark Homes was remined 4/18/24, 6/12/24           Lot 143         Individual Lot         Lot 143         Removed           Individual Lot         Lot 143         Removed         Removed           Current Condition:         Removed - Lot 143         Removed         Not 14/10/24 inspection.           Individual Lot         Lot 143         Removed </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>Voc</td>						Voc
during the 7/26/23 inspection. Vencil removed the dirt piles from the ROW prior to the 10/25/23 inspection.         1) Sit fence should be installed along the sides and rear of the lot or the lot should be sodded.           2.) Wattles should be installed along the curb line or the lot should be sodded.         1) Sit fence should be installed along the curb line or the lot should be sodded.           2.) Wattles should be installed along the curb line or the lot should be sodded.         1) Vencil Construction was informed to complete by 27/24. Not done as of last inspection. Vencil was reminded on 1 10/26/23, 12/20/23, 12/20/23, 11/24/23 (CIR #20971), 1/31/24, 4/18/24, 6/12/24           Lot 141         Individual Lot         Lot 141         4/26/20/23         Pending - Yes           Current Condition:         Pending - Trademark Homes began excavation on the lot prior to the 4/26/23 inspection. Dur piles were notacled in the during the 4/26/23 inspection. Trademark Homes verse removed the dit piles from the ROW prior to the 6/21/23 inspection.           Wattles should be installed along the curb line or the lot should be sodded.         Trademark Homes was informed to complete by 2/7/24. Not done as of last inspection. Trademark Homes was remine 4/18/24, 6/12/24           Lot 143         Individual Lot         Lot 143         Removed           Current Condition:         Removed - Landmark Performance Corp installed wattles along the curb line prior to the 4/10/24 inspection.         No           Lot 144         Individual Lot         Lot 147         4/10/2024         Active         No						
10/26/23, 12/20/23, 14/23 (CIR #20971), 1/31/24, 4/18/24, 6/12/24         2.) Vencil Construction was informed to complete by 2/7/24. Not done as of last inspection. Vencil was reminded on 4 6/12/24         Lot 141       Individual Lot       Lot 141       4/26/2023       Pending       Yes         Current Condition:       Pending - Trademark Homes began excavation on the lot prior to the 4/26/23 inspection. Dirt piles were noticed in the during the 4/26/23 inspection. Trademark Homes removed the dirt piles from the ROW prior to the 6/21/23 inspection. Wattles should be installed along the curb line or the lot should be sodded.         Trademark Homes was informed to complete by 2/7/24. Not done as of last inspection. Trademark Homes was remine 4/18/24, 6/12/24       Removed       Removed         Lot 143       Individual Lot       Lot 143       Removed       Removed       No         Current Condition:       Removed - Nelson Builders Inc sodded the lot prior to the 1/15/23 inspection.       Removed       No         Current Condition:       Removed - Landmark Performance Corp sodded the lot prior to the 3/13/24 inspection.       No         Current Condition:       Individual Lot       Lot 143       Removed - No         Current Condition:       Removed - THI Builders incoded the lot prior to the 5/10/23 inspection.       No         Current Condition:       Removed - THI Builders sodded the lot prior to the 5/10/23 inspection.       No         Current Condition:       Removed		streets prior to the 4/17/24	t inspection. stalled along the sides a	and rear of the lot or the lot sh		ection. Vencil cleaned th
Lot 141         Individual Lot         Lot 141         4/26/2023         Pending         Yes           Current Condition:         Pending - Trademark Homes began excavation on the lot prior to the 4/26/23 inspection. Dirt piles were noticed in the during the 4/26/23 inspection. Trademark Homes removed the dirt piles from the ROW prior to the 6/21/23 inspection. Wattles should be installed along the curb line or the lot should be sodded.         Trademark Homes was informed to complete by 2/7/24. Not done as of last inspection. Trademark Homes was remine 4/18/24, 6/12/24           Lot 143         Individual Lot         Lot 143         Removed         Removed           Current Condition:         Removed - Nelson Builders Inc sodded the lot prior to the 11/15/23 inspection.         Removed         No           Lot 147         Individual Lot         Lot 147         Removed         No           Current Condition:         Removed - Landmark Performance Corp sodded the lot prior to the 3/13/24 inspection.         No           Current Condition:         Good Condition - Landmark Performance Corp installed wattles along the curb line prior to the 4/10/24 inspection. Lot currently inactive.         Removed         Removed           Lot 148         Individual Lot         Lot 148         Removed         Removed           Current Condition:         Removed - THI Builders sodded the lot prior to the 5/3/23 inspection.         Removed         No           Current Condition:         Removed - THI Buil		10/26/23, 12/20/23, 1/4/23 2.) Vencil Construction wa	<mark>3 (CIR #20971), 1/31/24</mark>	, 4/18/24, 6/12/24		
Current Condition:         Pending - Trademark Homes began excavation on the lot prior to the 4/26/23 inspection. Dirt piles were noticed in the during the 4/26/23 inspection. Trademark Homes removed the dirt piles from the ROW prior to the 6/21/23 inspection. Wattles should be installed along the curb line or the lot should be sodded.           Trademark Homes was informed to complete by 2/7/24. Not done as of last inspection. Trademark Homes was remine 4/18/24, 6/12/24         Individual Lot         Lot 143         Removed           Current Condition:         Removed - Nelson Builders Inc sodded the lot prior to the 11/15/23 inspection.         Removed         Nemoved           Lot 143         Individual Lot         Lot 143         Removed         No           Current Condition:         Removed - Nelson Builders Inc sodded the lot prior to the 3/13/24 inspection.         No           Current Condition:         Good Condition - Landmark Performance Corp installed wattles along the curb line prior to the 4/10/24 inspection. Lot currently inactive.         No           Current Condition:         Removed - THI Builders sodded the lot prior to the 5/10/23 inspection.         Removed         No           Current Condition:         Removed - Belt Construction Co. Inc. sodded the lot prior to the 1/3/20 inspection.         No           Current Condition:         Removed - Belt Construction Co. Inc. sodded the lot prior to the 1/3/20 inspection.         No           S8 1 (Pond 5)         Sediment Basin         See SWPPP         1/3/20 inspection	Lot 141		Lot 141	4/26/2023	Pending	Yes
during the 4/26/23 inspection. Trademark Homes removed the dirt piles from the ROW prior to the 6/21/23 inspection.           Wattles should be installed along the curb line or the lot should be sodded.           Trademark Homes was informed to complete by 2/7/24. Not done as of last inspection. Trademark Homes was remine 4/18/24, 6/12/24           Lot 143         Individual Lot         Lot 143         Removed           Current Condition:         Removed - Nelson Builders Inc sodded the lot prior to the 11/15/23 inspection.         Removed           Lot 148         Individual Lot         Lot 147         Aft0/224         Active         No           Current Condition:         Removed - Landmark Performance Corp sodded the lot prior to the 3/13/24 inspection.         No         No           Current Condition:         Good Condition - Landmark Performance Corp installed wattles along the curb line prior to the 4/10/24 inspection. Lot currently inactive.         No           Lot 148         Individual Lot         Lot 148         Removed         No           Current Condition:         Removed - Halliders sodded the lot prior to the 5/10/23 inspection.         No         No           Current Condition:         Removed - Belt Construction Co. Inc. sodded the lot prior to the 7/3/23 inspection.         No           Current Condition:         Removed - Belt Construction Co. Inc. sodded the lot prior to the 1/3/20 inspection with a permanent riser. The basin deaned out prior to the 7/10/21 inspecto						
Current Condition:         Removed - Nelson Builders Inc sodded the lot prior to the 11/15/23 inspection.           Lot 146         Individual Lot         Lot 146         Removed           Current Condition:         Removed - Landmark Performance Corp sodded the lot prior to the 3/13/24 inspection.         No           Lot 147         Individual Lot         Lot 147         4/10/2024         Active         No           Current Condition:         Good Condition - Landmark Performance Corp installed wattles along the curb line prior to the 4/10/24 inspection. Lot currently inactive.         Removed         Individual Lot         Lot 148         Removed         No           Current Condition:         Removed - THI Builders sodded the lot prior to the 5/10/23 inspection.         Removed         No           Lot 148         Individual Lot         Lot 143         Removed         No           Current Condition:         Removed - THI Builders sodded the lot prior to the 5/10/23 inspection.         Removed         No           SB 1 (Pond 5)         Rediment Basin         See SWPPP         1/3/2020         Active         No           Current Condition:         Good Condition - 10% filled - The basin was installed prior to the 8/25/21 inspection. No response has been regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will available. The area around the basin was installed prior to the 1/3/20 inspection. No response		Trademark Homes was in			spection. Trademark I	Homes was reminded on
Lot 146         Individual Lot         Lot 146         Removed           Current Condition:         Removed - Landmark Performance Corp sodded the lot prior to the 3/13/24 inspection.         No           Lot 147         Individual Lot         Lot 147         4/10/2024         Active         No           Current Condition:         Good Condition - Landmark Performance Corp installed wattles along the curb line prior to the 4/10/24 inspection. Lot currently inactive.         Removed         Removed<	Lot 143	Individual Lot	Lot 143		Removed	
Lot 146         Individual Lot         Lot 146         Removed           Current Condition:         Removed - Landmark Performance Corp sodded the lot prior to the 3/13/24 inspection.         Removed           Lot 147         Individual Lot         Lot 147         4/10/2024         Active         No           Current Condition:         Good Condition - Landmark Performance Corp installed wattles along the curb line prior to the 4/10/24 inspection. Lot currently inactive.         No           Lot 148         Individual Lot         Lot 148         Removed         Removed           Current Condition:         Removed - THI Builders sodded the lot prior to the 5/10/23 inspection.         Removed         Removed           Lot 150         Removed - Belt Construction Co. Inc. sodded the lot prior to the 5/3/23 inspection.         No           SB 1 (Pond 5)         Sediment Basin         See SWPPP         1/3/200         Active         No           Current Condition:         Good Condition to the 7/10/21 inspector. An ewe temporary water quality riser structure was observed in the basin deaned out prior to the 7/10/21 inspection. A new temporary water quality riser structure was observed in the basin was installed prior to the 8/25/21 inspection. No response has been regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will process of being cleaned out during the 6/29/21 inspection. The sing was being dewatered into silt fence during 6/25/21 inspection. A new temporary water q inspection. A ne	Current Condition:	Removed - Nelson Builde	rs Inc sodded the lot pri	or to the 11/15/23 inspection.	1	1
Lot 147Individual LotLot 1474/10/2024ActiveNoCurrent Condition:Courrent Condition:Lot 148Individual LotLot 148RemovedIndividual LotLot 148Current Condition:Removed - THI Builders sodded the lot prior to the 5/10/23 inspection.RemovedIndividual LotLot 150Current Condition:Removed - Belt Construction Co. Inc. sodded the lot prior to the 5/3/23 inspection.RemovedNoSB 1 (Pond 5)Sediment BasinSee SWPPP1/3/2020ActiveNoCurrent Condition:Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection. No response has been regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector willSB 2 (Pond 4)Sediment BasinSee SWPPP1/3/2020ActiveNoCurrent Condition:Good Condition - 6% filled - The basin was installed prior to the 8/25/21 inspection. No response has been regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will available. The area around the basin was installed prior to the 1/3/20 inspection. No response has been regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will process of being cleaned out during the 6/29/21 inspection. The basin was installed prior to the 7/12/21 inspection. A new temporary water quere in the inspector has inquired about the basin was being dewatered into silt fence during 6/25 inspection. An undentified contractor cleaned out the basin prior to the 7/12/21 inspection. An ew temporary water q is erstructure was observed in the basin during the 7/3					Removed	
Current Condition:         Good Condition - Landmark Performance Corp installed wattles along the curb line prior to the 4/10/24 inspection. Lot currently inactive.           Lot 148         Individual Lot         Lot 148         Removed           Current Condition:         Removed - THI Builders sodded the lot prior to the 5/10/23 inspection.         Removed           Lot 150         Individual Lot         Lot 150         Removed           Current Condition:         Removed - Belt Construction Co. Inc. sodded the lot prior to the 5/3/23 inspection.           SB 1 (Pond 5)         Sediment Basin         See SWPPP         1/3/2020         Active         No           Current Condition:         Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin cleaned out prior to the 7/10/21 inspector. A new temporary water quality riser structure was observed in the basin d'7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more informat available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will process of being cleaned out during the 6/29/21 inspection. The 1/3/20 inspection with a permanent riser. The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin working effectively inspection. A nuidentified contractor cleaned out the basin was being dewatered into silt fence during 6/29/2 inspection. The basin was being dewatered into silt fence during 6/29/2 inspection. An unidentified contracto						
Lot 148         Individual Lot         Lot 148         Removed           Current Condition:         Removed - THI Builders sodded the lot prior to the 5/10/23 inspection.         Removed           Lot 150         Individual Lot         Lot 150         Removed           Current Condition:         Removed - Belt Construction Co. Inc. sodded the lot prior to the 5/3/23 inspection.         Removed           SB 1 (Pond 5)         Sediment Basin         See SWPPP         1/3/2020         Active         No           Current Condition:         Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin cleaned out prior to the 7/10/21 inspector. A new temporary water quality riser structure was observed in the basin d 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more informat available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will           SB 2 (Pond 4)         Sediment Basin         See SWPPP         1/3/2020         Active         No           Current Condition:         Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was process of being cleaned out during the 6/29/21 inspection. The riser is working effectively, the inspector will available. The area around the basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was process of be	Current Condition:	Removed - Landmark Per	formance Corp sodded	the lot prior to the 3/13/24 ins	spection.	
Current Condition:         Removed - THI Builders sodded the lot prior to the 5/10/23 inspection.           Lot 150         Individual Lot         Lot 150         Removed           Current Condition:         Removed - Belt Construction Co. Inc. sodded the lot prior to the 5/3/23 inspection.           SB 1 (Pond 5)         Sediment Basin         See SWPPP         1/3/2020         Active         No           Current Condition:         Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin cleaned out prior to the 7/10/21 inspection. A new temporary water quality riser structure was observed in the basin davailable. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will process of being cleaned out during the 6/29/21 inspection. The basin was being dewatered into silt fonce during 6/25 inspection. An unidentified contractor cleaned out the basin prior to the 7/12/21 inspection. A new temporary water q riser structure was observed in the basin during the 7/31/21 inspection. The inspector has inquired about the change with the enspector has inquired about the change with the set in the sharing force set in the change with the engineer and will update when more information is available. No response has been received regarding any necessary modifications as of the 9/28/21 inspection, the inspector will monitor.	Lot 147	Individual Lot	Lot 147	4/10/2024	Active	
Lot 150Individual LotLot 150RemovedCurrent Condition:Removed - Belt Construction Co. Inc. sodded the lot prior to the 5/3/23 inspection.SB 1 (Pond 5)Sediment BasinSee SWPPP1/3/2020ActiveNoCurrent Condition:Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin cleaned out prior to the 7/10/21 inspection. A new temporary water quality riser structure was observed in the basin d 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more informat available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector willSB 2 (Pond 4)Sediment BasinSee SWPPP1/3/2020ActiveNoCurrent Condition:Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was process of being cleaned out during the 6/29/21 inspection. The basin was being dewatered into silt fence during 6/25 inspection. An unidentified contractor cleaned out the basin prior to the 7/12/21 inspection. A new temporary water q riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change we engineer and will update when more information is available. No response has been received regarding any necessar modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monito	Lot 147	Individual Lot Good Condition - Landma	Lot 147	4/10/2024	Active	
Current Condition:Removed - Belt Construction Co. Inc. sodded the lot prior to the 5/3/23 inspection.SB 1 (Pond 5)Sediment BasinSee SWPPP1/3/2020ActiveNoCurrent Condition:Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin cleaned out prior to the 7/10/21 inspection. A new temporary water quality riser structure was observed in the basin d 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more informat available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector willSB 2 (Pond 4)Sediment BasinSee SWPPP1/3/2020ActiveNoCurrent Condition:Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was process of being cleaned out during the 6/29/21 inspection. The basin was being dewatered into silt fence during 6/25 inspection. An unidentified contractor cleaned out the basin prior to the 7/12/21 inspection. A new temporary water q riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change w engineer and will update when more information is available. No response has been received regarding any necessar modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector water q riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change w engineer and will update when more information is available. No response has been received regarding any necessar modifications as of the 9/28/21 inspection. The riser is working effectively, the inspec	Lot 147 Current Condition:	Individual Lot Good Condition - Landma currently inactive.	Lot 147 rk Performance Corp in	4/10/2024	Active line prior to the 4/10/	
SB 1 (Pond 5)Sediment BasinSee SWPPP1/3/2020ActiveNoCurrent Condition:Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin cleaned out prior to the 7/10/21 inspection. A new temporary water quality riser structure was observed in the basin d 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more informat available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector willSB 2 (Pond 4)Sediment BasinSee SWPPP1/3/2020ActiveNoCurrent Condition:Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin w process of being cleaned out during the 6/29/21 inspection. The basin was being dewatered into silt fence during 6/25 inspection. An unidentified contractor cleaned out the basin prior to the 7/12/21 inspection. A new temporary water q riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change w engineer and will update when more information is available. No response has been received regarding any necessar modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.	Lot 147 Current Condition: Lot 148	Individual Lot Good Condition - Landma currently inactive. Individual Lot	Lot 147 rk Performance Corp in Lot 148	4/10/2024 stalled wattles along the curb	Active line prior to the 4/10/	
Current Condition:Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin cleaned out prior to the 7/10/21 inspection. A new temporary water quality riser structure was observed in the basin d 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more informat available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector willSB 2 (Pond 4)Sediment BasinSee SWPPP1/3/2020ActiveNoCurrent Condition:Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin w process of being cleaned out during the 6/29/21 inspection. The basin was being dewatered into silt fence during 6/29 inspection. An unidentified contractor cleaned out the basin prior to the 7/12/21 inspection. A new temporary water q riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change w engineer and will update when more information is available. No response has been received regarding any necessar modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.	Lot 147 Current Condition: Lot 148 Current Condition: Lot 150	Individual Lot Good Condition - Landma currently inactive. Individual Lot Removed - THI Builders	Lot 147 rk Performance Corp in Lot 148 sodded the lot prior to th	4/10/2024 stalled wattles along the curb	Active line prior to the 4/10, Removed	
cleaned out prior to the 7/10/21 inspection. A new temporary water quality riser structure was observed in the basin d 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more informat available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector willSB 2 (Pond 4)Sediment BasinSee SWPPP1/3/2020ActiveNoCurrent Condition:Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin w process of being cleaned out during the 6/29/21 inspection. The basin was being dewatered into silt fence during 6/25 inspection. An unidentified contractor cleaned out the basin prior to the 7/12/21 inspection. A new temporary water q riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change w engineer and will update when more information is available. No response has been received regarding any necessar modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.	Lot 147 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition:	Individual Lot Good Condition - Landma currently inactive. Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct	Lot 147 rk Performance Corp in Lot 148 sodded the lot prior to th Lot 150 ion Co. Inc. sodded the	4/10/2024 stalled wattles along the curb e 5/10/23 inspection. lot prior to the 5/3/23 inspect	Active line prior to the 4/10/ Removed Removed	
Current Condition:         Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was process of being cleaned out during the 6/29/21 inspection. The basin was being dewatered into silt fence during 6/29 inspection. An unidentified contractor cleaned out the basin prior to the 7/12/21 inspection. A new temporary water q riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change w engineer and will update when more information is available. No response has been received regarding any necessar modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.	Lot 147 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5)	Individual Lot Good Condition - Landma currently inactive. Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin	Lot 147 rk Performance Corp in Lot 148 sodded the lot prior to th Lot 150 ion Co. Inc. sodded the See SWPPP	4/10/2024 stalled wattles along the curb ne 5/10/23 inspection. lot prior to the 5/3/23 inspect 1/3/2020	Active line prior to the 4/10/ Removed Removed ion. Active	24 inspection. Lot is
process of being cleaned out during the 6/29/21 inspection. The basin was being dewatered into silt fence during 6/25 inspection. An unidentified contractor cleaned out the basin prior to the 7/12/21 inspection. A new temporary water q riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change w engineer and will update when more information is available. No response has been received regarding any necessar modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.	Lot 147 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition:	Individual Lot Good Condition - Landma currently inactive. Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary n	Lot 147 rk Performance Corp in Lot 148 sodded the lot prior to th Lot 150 tion Co. Inc. sodded the See SWPPP ed - The basin was insta 10/21 inspection. A new spector has inquired about ad the basin was seeded modifications as of the S	4/10/2024 stalled wattles along the curb ne 5/10/23 inspection. lot prior to the 5/3/23 inspect 1/3/2020 Illed prior to the 1/3/20 inspect w temporary water quality rise out the change with the engin d and matted prior to the 8/25 3/28/21 inspection. The riser	Active line prior to the 4/10/ Removed ion. Active tion with a permanen er structure was obser eer and will update w /21 inspection. No re is working effectively.	No No It riser. The basin was rved in the basin during then more information is esponse has been received the inspector will monito
	Lot 147 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Individual Lot Good Condition - Landma currently inactive. Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary n Sediment Basin	Lot 147 rk Performance Corp in Lot 148 sodded the lot prior to th Lot 150 ion Co. Inc. sodded the See SWPPP ed - The basin was insta 10/21 inspection. A new spector has inquired abord the basin was seeded modifications as of the S See SWPPP	4/10/2024         stalled wattles along the curb         te 5/10/23 inspection.         lot prior to the 5/3/23 inspect         1/3/2020         ulled prior to the 1/3/20 inspect         w temporary water quality rise         bout the change with the engin         d and matted prior to the 8/25         0/28/21 inspection. The riser         1/3/2020	Active line prior to the 4/10/ Removed ion. Active tion with a permanen er structure was obser eer and will update w /21 inspection. No re is working effectively, Active	24 inspection. Lot is No No It riser. The basin was rved in the basin during then more information is esponse has been receive , the inspector will monito
	Lot 147 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Individual Lot Good Condition - Landma currently inactive. Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary n Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifie riser structure was observ engineer and will update w	Lot 147 rk Performance Corp in Lot 148 sodded the lot prior to th Lot 150 ion Co. Inc. sodded the See SWPPP ed - The basin was instat 10/21 inspection. A new spector has inquired abord ind the basin was seeded modifications as of the S See SWPPP d - The basin was instatll out during the 6/29/21 in d contractor cleaned our red in the basin during the when more information i	4/10/2024         stalled wattles along the curb         te 5/10/23 inspection.         lot prior to the 5/3/23 inspect         1/3/2020         ulled prior to the 1/3/20 inspect         w temporary water quality rise         pout the change with the engin         d and matted prior to the 8/25         D/28/21 inspection. The riser         1/3/2020         ed prior to the 1/3/20 inspection         nspection. The basin was be         the basin prior to the 7/12/2         ne 7/31/21 inspection, the ins         s available. No response has	Active         line prior to the 4/10/         Removed         Removed         ion.         Active         tion with a permanent         or structure was observed         eer and will update w         /21 inspection. No regist working effectively.         Active         on with a permanent         ing dewatered into sil         1 inspection. A new sector has inquired a         been received regar	No N
Current Condition: Good Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. A plug was in the upstream manhole prior to the 9/2/20 inspection, the plug is working effectively. The basin was in the process of cleaned out during the 6/15/21 inspection. Basin dewatering ceased prior to the 6/22/21 inspection. A new temporary quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the ch the engineer and will update when more information is available. The area around the basin was seeded and matter	Lot 147 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Individual Lot Good Condition - Landma currently inactive. Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary n Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifie riser structure was observ engineer and will update w	Lot 147 rk Performance Corp in Lot 148 sodded the lot prior to th Lot 150 ion Co. Inc. sodded the See SWPPP ed - The basin was instat 10/21 inspection. A new spector has inquired abord ind the basin was seeded modifications as of the S See SWPPP d - The basin was instatll out during the 6/29/21 in d contractor cleaned our red in the basin during the when more information i	4/10/2024         stalled wattles along the curb         te 5/10/23 inspection.         lot prior to the 5/3/23 inspect         1/3/2020         ulled prior to the 1/3/20 inspect         w temporary water quality rise         pout the change with the engin         d and matted prior to the 8/25         D/28/21 inspection. The riser         1/3/2020         ed prior to the 1/3/20 inspection         nspection. The basin was be         the basin prior to the 7/12/2         ne 7/31/21 inspection, the ins         s available. No response has	Active         line prior to the 4/10/         Removed         Removed         ion.         Active         tion with a permanent         or structure was observed         eer and will update w         /21 inspection. No regist working effectively.         Active         on with a permanent         ing dewatered into sil         1 inspection. A new sector has inquired a         been received regar	No N
the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 insp	Lot 147 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition:	Individual Lot Good Condition - Landma currently inactive. Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary n Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifie riser structure was observ engineer and will update v modifications as of the 9/2 Sediment Basin Good Condition - 9% filled in the upstream manhole cleaned out during the 6/1 quality riser structure was the engineer and will updat the 8/25/21 inspection. N	Lot 147 rk Performance Corp in Lot 148 sodded the lot prior to th Lot 150 ion Co. Inc. sodded the See SWPPP ed - The basin was instat 10/21 inspection. A new spector has inquired abord at the basin was seeded modifications as of the S See SWPPP d - The basin was instatll out during the 6/29/21 in d contractor cleaned our red in the basin during the when more information i 28/21 inspection. The ri See SWPPP d - The basin was install prior to the 9/2/20 inspection. Basin observed in the basin c ate when more information or response has been re	4/10/2024         stalled wattles along the curb         stalled prior to the 5/3/23 inspect         1/3/2020         ulled prior to the 1/3/20 inspect         w temporary water quality rise         pout the change with the engin         d and matted prior to the 8/25         D/28/21 inspection. The riser         1/3/2020         ed prior to the 1/3/20 inspection         nspection. The basin was be         the basin prior to the 7/12/2         ne 7/31/21 inspection, the ins         s available. No response has         ser is working effectively, the         1/3/2020         ed prior to the 1/3/20 inspecti         ction, the plug is working effectively, the         1/3/2020         ed prior to the 7/31/21 inspection,         or is available. The area ar         received regarding any necess	Active         line prior to the 4/10/         Removed         Removed         ion.         Active         tion with a permanent         or structure was observed         eer and will update w         /21 inspection. No regist working effectively.         Active         on with a permanent         ing dewatered into sil         1 inspection. A new sector has inquired a         been received regar         inspector will monito         Active         on with a permanent         inspector will monito         Active         on with a permanent         inspector will monito         Active         on with a permanent         ctively. The basin was served or the provestor has inquired a         on with a permanent         ctively. The basin was served or the provestor has inquired a         on with a permanent         ctively. The basin was served or the provestor has inquired a         ound the basin was served or the provestor has inquired a	224 inspection. Lot is         224 inspection. Lot is         224 inspection. Lot is         226 inspection. Lot is         227 inspection. Lot is         228 inspection. Lot is         229 inspection. Lot is         229 inspector. The basin was         229 inspector will monitor         220 inspector         2
	Lot 147 ent Condition: Lot 148 ent Condition: Lot 150 ent Condition: 3 1 (Pond 5) ent Condition: 3 2 (Pond 4) ent Condition:	Individual Lot Good Condition - Landma currently inactive. Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary n Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifie riser structure was observ engineer and will update v modifications as of the 9/2 Sediment Basin Good Condition - 9% filled in the upstream manhole cleaned out during the 6/1 quality riser structure was the engineer and will update	Lot 147 rk Performance Corp in Lot 148 sodded the lot prior to th Lot 150 ion Co. Inc. sodded the See SWPPP ed - The basin was instat 10/21 inspection. A new spector has inquired abord the basin was seeded modifications as of the S See SWPPP d - The basin was instatll out during the 6/29/21 in d contractor cleaned our red in the basin during the when more information i 28/21 inspection. The ri See SWPPP d - The basin was install prior to the 9/2/20 inspection. Basin observed in the basin c ate when more information	4/10/2024         stalled wattles along the curb         stalled prior to the 5/3/23 inspect         1/3/2020         ulled prior to the 1/3/20 inspect         w temporary water quality rise         pout the change with the engin         d and matted prior to the 8/25         D/28/21 inspection. The riser         1/3/2020         ed prior to the 1/3/20 inspection         nspection. The basin was be         the basin prior to the 7/12/2         ne 7/31/21 inspection, the ins         savailable. No response has         ser is working effectively, the         1/3/2020         ed prior to the 1/3/20 inspectic         ction, the plug is working effectively, the         1/3/2020         ed prior to the 1/3/20 inspectic         ction, the plug is working effectively, the         1/3/2020         ed prior to the 7/31/21 inspection,         or is available. The area ar	Active         line prior to the 4/10/         Removed         Removed         ion.         Active         tion with a permanent         or structure was observed         eer and will update w         /21 inspection. No regist working effectively.         Active         on with a permanent         ing dewatered into sil         1 inspection. A new sector has inquired a         been received regar         inspector will monito         Active         on with a permanent         inspector will monito         Active         on with a permanent         inspector will monito         Active         on with a permanent         ctively. The basin was served or the provestor has inquired a         on with a permanent         ctively. The basin was served or the provestor has inquired a         on with a permanent         ctively. The basin was served or the provestor has inquired a         ound the basin was served or the provestor has inquired a	224 inspection. Lot is         224 inspection. Lot is         224 inspection. Lot is         226 inspection. Lot is         227 inspection. Lot is         228 inspection. Lot is         229 inspection. Lot is         229 inspector. The basin was         229 inspector will monitor         220 inspector         2
	Lot 147 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition:	Individual Lot Good Condition - Landma currently inactive. Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary n Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifie riser structure was observ engineer and will update v modifications as of the 9/2 Sediment Basin Good Condition - 9% filled in the upstream manhole cleaned out during the 6/1 quality riser structure was the engineer and will updat the 8/25/21 inspection. N	Lot 147 rk Performance Corp in Lot 148 sodded the lot prior to th Lot 150 ion Co. Inc. sodded the See SWPPP ed - The basin was instat 10/21 inspection. A new spector has inquired abord at the basin was seeded modifications as of the S See SWPPP d - The basin was instatll out during the 6/29/21 in d contractor cleaned our red in the basin during the when more information i 28/21 inspection. The ri See SWPPP d - The basin was install prior to the 9/2/20 inspection. Basin observed in the basin c ate when more information or response has been re	4/10/2024         stalled wattles along the curb         stalled prior to the 5/3/23 inspect         1/3/2020         ulled prior to the 1/3/20 inspect         w temporary water quality rise         pout the change with the engin         d and matted prior to the 8/25         D/28/21 inspection. The riser         1/3/2020         ed prior to the 1/3/20 inspection         nspection. The basin was be         the basin prior to the 7/12/2         ne 7/31/21 inspection, the ins         s available. No response has         ser is working effectively, the         1/3/2020         ed prior to the 1/3/20 inspecti         ction, the plug is working effectively, the         1/3/2020         ed prior to the 7/31/21 inspection,         or is available. The area ar         received regarding any necess	Active         line prior to the 4/10/         Removed         Removed         ion.         Active         tion with a permanent         or structure was observed         eer and will update w         /21 inspection. No regist working effectively.         Active         on with a permanent         ing dewatered into sil         1 inspection. A new sector has inquired a         been received regar         inspector will monito         Active         on with a permanent         inspector will monito         Active         on with a permanent         inspector will monito         Active         on with a permanent         ctively. The basin was served or the provestor has inquired a         on with a permanent         ctively. The basin was served or the provestor has inquired a         on with a permanent         ctively. The basin was served or the provestor has inquired a         ound the basin was served or the provestor has inquired a	224 inspection. Lot is         224 inspection. Lot is         224 inspection. Lot is         225 in the lass of t

	process of being cleaned site informed the inspecto inspector will monitor dew the basin during the 7/31/2 more information is availa has been received regard inspector will monitor. Suc	out during the 6/22/21 ir r that he had not caught atering procedures on o 21 inspection, the inspe- ble. The area around the ing any necessary modil dbeck repaired the erosi-	lled prior to the 1/3/20 inspector haspection. The basin had bee his employee in time to tell h ther basins. A new temporary ctor has inquired about the ch basin was seeded and matt fications as of the 9/28/21 ins on rill north of SB 4 prior to the egetation as of the 3/20/24 in	n dewatered without a nim to dewater through water quality riser str nange with the enginer ed prior to the 8/25/21 pection. The riser is w e 4/5/23 inspection. A	BMP. The contractor on a BMP, the E&A ructure was observed in er and will update when I inspection. No response vorking effectively, the waiting additional seeding
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary r Gene Graves removed the	20/21 inspection. A new spector has inquired about a the basin was seeded modifications as of the 9 e trash from in and arout	led prior to the 1/3/20 inspec v temporary water quality rise but the change with the engine I and matted prior to the 8/25, /28/21 inspection. The riser and the basin prior to the 5/31/	r structure was observ- eer and will update wh /21 inspection. No res is working effectively, /23 inspection.	ved in the basin during the len more information is sponse has been received
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/23/20 ins		
SF 2	Silt fence	See SWPPP		Removed	
Current Condition: SF 3	Silt fence	See SWPPP	fence prior to the 4/15/20 ins	Removed	
Current Condition:			fence prior to the 4/15/20 ins		ng silt fence will be
	associated with Lot 64.	-			
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:	behind SB 4 was removed Graves repaired the silt fe western drainage prior to area. Additional silt fence not appear to be part of B 4/13/21 inspection, due to monitor. The silt fence be vegetated areas and repa	d for landscaping prior to nce on Lot 85 prior to th the 3/1/21 inspection, re was observed on 3/30/2 ridgeport, the inspector vegetation in the area r shind lot 131 was remove ired the silt fence adjace	he wetlands and drainageway of the 11/18/20 inspection, reir is 12/28/20 inspection. The s installation is not necessary a 21 along Cornhusker Road ac will monitor. Minor damage v epair will not be recommende ed prior to the 6/29/21 inspect and to SB 5 prior to the 9/28/2	Installation is not necess will fence was removed at this time due to acti- djacent to the Culvert, was observed adjacent ad at this time, the insp tion. Gene Graves re 1 inspection. Gene Gr	ssary at this time. Gene d on the south end of the ve homebuilding in the the roadway project does t to SB 5 during the pector will continue to moved the silt fence in
			e east of SB 4 prior to the 8/2	-	
SF 5	Silt fence	See SWPPP		Removed	
Current Condition: SF 6	Removed - Commercial S Silt fence	eeding removed the silt See SWPPP	fence prior to the 4/15/20 ins	pection. Removed	
Current Condition:		See SWPPP		Removed	
	Domovod Commorcial S	ooding romoved the cilt	fonce prior to the 1/15/20 inc	portion	
			fence prior to the 4/15/20 ins		
SF 7	Silt fence	See SWPPP		Removed	of the 9/9/20 inspection.
	Silt fence	See SWPPP	fence prior to the 4/15/20 ins new grading project to the so	Removed	of the 9/9/20 inspection.
SF 7 Current Condition: SF 8 Current Condition:	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was	See SWPPP is now included with the See SWPPP removed during the 5/6	new grading project to the so	Removed outh of Bridgeport as o Removed	of the 9/9/20 inspection.
SF 7 Current Condition: SF 8 Current Condition: SF 9	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP	new grading project to the so /20 inspection.	Removed outh of Bridgeport as o Removed Removed	of the 9/9/20 inspection.
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition:	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt	new grading project to the so	Removed outh of Bridgeport as of Removed Removed pection.	of the 9/9/20 inspection.
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins	Removed outh of Bridgeport as of Removed Removed pection. Removed	of the 9/9/20 inspection.
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition:	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt	new grading project to the so /20 inspection.	Removed outh of Bridgeport as of Removed Removed pection. Removed pection.	of the 9/9/20 inspection.
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins	Removed outh of Bridgeport as of Removed Pection. Removed pection. Removed Removed	of the 9/9/20 inspection.
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition:	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins	Removed outh of Bridgeport as of Removed Pection. Removed pection. Removed Removed	of the 9/9/20 inspection.
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition:	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins	Removed outh of Bridgeport as of Removed pection. Removed pection. Removed pection. Removed pection.	of the 9/9/20 inspection.
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins	Removed outh of Bridgeport as of Removed pection. Removed pection. Removed pection. Removed pection. Removed pection.	of the 9/9/20 inspection.
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition:	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins	Removed outh of Bridgeport as of Removed pection. Removed pection. Removed pection. Removed pection. Removed pection.	of the 9/9/20 inspection.
SF 7         Current Condition:         SF 8         Current Condition:         SF 9         Current Condition:         SF 10         Current Condition:         SF 11         Current Condition:         SF 12         Current Condition:         SF 13         Current Condition:         SF 14	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins	Removed outh of Bridgeport as of Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed	
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins new grading project to the so	Removed outh of Bridgeport as of Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection.	
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition:	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - The silt fence Silt fence	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins new grading project to the so rior to the 9/28/21 inspection	Removed outh of Bridgeport as of Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection.	of the 9/9/20 inspection.
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 15 Current Condition: SF 16	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Gene Graves Silt fence	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins new grading project to the so rior to the 9/28/21 inspection. 7/10/2021	Removed outh of Bridgeport as of Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection.	of the 9/9/20 inspection.
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition:	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Gene Graves Silt fence Removed - Gene Graves	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins new grading project to the so rior to the 9/28/21 inspection	Removed outh of Bridgeport as of Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection.	of the 9/9/20 inspection.
SF 7         Current Condition:         SF 8         Current Condition:         SF 9         Current Condition:         SF 10         Current Condition:         SF 11         Current Condition:         SF 12         Current Condition:         SF 13         Current Condition:         SF 14         Current Condition:         SF 15         Current Condition:         SF 15         Current Condition:         SF 16         Current Condition:	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Gene Graves Silt fence Good Condition - An unide inspection.	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins new grading project to the so rior to the 9/28/21 inspection. 7/10/2021	Removed outh of Bridgeport as of Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection.	of the 9/9/20 inspection.
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 16 Current Condition:	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Gene Graves Silt fence Removed - Gene Graves Silt fence Removed - Gene Graves Silt fence Silt fence Removed - Gene Graves Silt fence	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1 entified contractor install See SWPPP	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins new grading project to the so rior to the 9/28/21 inspection. 7/10/2021	Removed outh of Bridgeport as of Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection.	of the 9/9/20 inspection.
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 16 Current Condition: SF 16 Current Condition: SF 10 SW 1 Current Condition: SW 2	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Gene Graves Silt fence Removed - Gene Graves Silt fence Removed - Gene Graves Silt fence Removed - Gene Graves Silt fence Removed - The silt silt fence Removed - The silt fence Silt fence Removed - The silt fence Silt fence Removed - The silt fence Silt fence	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins rew grading project to the so new grading project to the so rior to the 9/28/21 inspection 7/10/2021 ed the silt fence west of SB 1	Removed outh of Bridgeport as of Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed outh of Bridgeport as of Removed outh of Bridgeport as of Removed active during cleanout of th Removed e area as of the 6/29/2 Removed	of the 9/9/20 inspection. No e basin prior to the 7/10/21
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 16 Current Condition: SF 16 Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition:	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Cood Condition - An unide inspection. Straw Wattles Removed - The wattles ar Straw Wattles	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins rior to the 9/28/21 inspection. 7/10/2021 ed the silt fence west of SB 1	Removed outh of Bridgeport as of Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed outh of Bridgeport as of Removed outh of Bridgeport as of Removed a area as of the 6/29/2 Removed a area as of the 6/29/2	of the 9/9/20 inspection. No e basin prior to the 7/10/21
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 16 Current Condition: SF 16 Current Condition: SF 12 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 2	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - The wittles ar Straw Wattles Removed - The wattles ar Straw Wattles	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins new grading project to the so rior to the 9/28/21 inspection 7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the	Removed puth of Bridgeport as of Removed pection. Removed	of the 9/9/20 inspection. No e basin prior to the 7/10/21
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 16 Current Condition: SF 16 Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition:	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - The wittles ar Straw Wattles Removed - The wattles ar Straw Wattles	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins rew grading project to the so new grading project to the so rior to the 9/28/21 inspection 7/10/2021 ed the silt fence west of SB 1	Removed puth of Bridgeport as of Removed pection. Removed	of the 9/9/20 inspection. No e basin prior to the 7/10/21

Current Condition:	Good Condition - Trackou	t was observed on the s	idewalk adjacent to SB 4 dur	ing the 11/18/20 inspe	ection due to landscaping
			raped the street by the CW p	•	
	were relatively clean durin	g the 4/20/21 inspection	n, additional lot level cleaning	is included under find	ling 1. Streets around
	active lots were clean dur	ing the 11/23/21 inspect	ion. Gene Graves cleaned the	e streets prior to the 6	3/21/23 inspection.
		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:			PP signs at the intersection of		
			ad, and at the intersection of		0
		•	SWPPP sign at the Laquinta		
	<b>.</b> .	0	at 108th and Laquinta street		•
		5	install as needed in the Sprir	•	0
			22 inspection due to the Corn		6
		•	3/22 inspection due to the 180		5
			ng 180th street improvements		
			cated. E&A inspector installe	d a new SWPPP sign	at the corner of
	Cornhusker Road and S 1				
		-	and all attachments were pre-		•
	-	•	t qualified personnel properly	•	
Certification Statement:	-		persons who manage the syst	•	
	<b>S</b>		ed is, to the best of my knowl	•	
		ignificant penalties for s	ubmitting false information in	cluding the possibility	of fines and imprisonment
	for knowing violations."				
	I NIC -				
	Sim May m			<b>_</b>	Parts Sul
Inspector Signature:	1			Reviewed By:	