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

		E&A - P2	019.328.000					
Inspector: Jason Brackett					Stage			
		Bridgeport Development						
			1					
In		·						
Project Name:								
For Week Ending:		7/27/2024						
Project Location:	SW	of Cornhusker Road and	d S 180th Street, Sarpy Coun	ty, NE	68136			
Grading:	1	00%	T	T				
Sanitary Sewer:	1	00%						
Storm Sewer:		00%						
Paving:	!	96%						
Seeding:	75%							
Utilities:	100%							
Overall Development:		70%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week			
Sunday:	0.00"							
Monday:	0.12"							
Tuesday:	0.00"	7/23/2024	Mostly Sunny 83/66	12:10 PM				
Wednesday:	0.00"							
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.00"							
			·					
Complaints:	None.							

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).

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:

Yes

reate 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

N/A

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

Are construction entrances and adjacent streets being maintained adequately?

ssociated with the construction activity adequately controlled on the site?

Yes

Corrective Action?

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance			
Al 1	Area Inlet Protection	See SWPPP	ot protection prior to the 4/92/	Removed	raina ta CD 2 ta provent			
Current Condition:	flooding the inlet protectio		et protection prior to the 4/23/2	20 inspection. Inlet a	rains to SB 2, to prevent			
Al 2	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			t protection prior to the 4/23/2		rains to SB 2 to prevent			
Current Condition.	flooding the inlet protectio	O .	•	zo mopeodon. miet d	rains to OB 2, to prevent			
Al 3	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			led with the new grading proje		dgeport as of the 9/9/20			
	inspection.	•	0 0. /		•			
Al 4	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Area inlet was	removed during the 18	Oth Street improvements prior	to the 7/11/22 inspe	ction.			
AI 5	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/10/24 inspection. Area is vegetated, reinstallating							
	not recommended.	0 014/000	T					
Al 6	Area Inlet Protection	See SWPPP	Impetted prior to the 1/22/20 in	Removed				
Current Condition:			I/matted prior to the 4/23/20 in	ispection.				
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street		Removed				
Current Condition:			ı Cornhusker Road project is co		7/23 inspection.			
	Stabilized Construction	Cornhusker and S						
CE 2	Entrance	184th Street		Removed				
Current Condition:			f the 5/18/21 inspection due to		ornhusker Road.			
CW 1	Concrete Washout	Lot 56	d the concrete week and and	Removed	tion			
Current Condition: CW 2	Concrete Washout	Lot 55	d the concrete washout prior	to the 7/10/21 inspec Removed	uon.			
Current Condition:			I washout on Lot 55 prior to the		Concrete washouts will be			
	recommended on a lot lev							
IP 1	Inlet Protection	See SWPPP		Removed				
Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet d	rains to SB 1, to prevent			
	flooding the inlet protectio							
IP 2	Inlet Protection	See SWPPP		Removed	L			
Current Condition:	Removed - Commercial S flooding the inlet protection		et protection prior to the 4/23/2	20 inspection. Inlet d	rains to SB 1, to prevent			
IP 3	Inlet Protection	See SWPPP	<u> </u>	Removed				
Current Condition:			I et protection prior to the 4/23/2		rains to SB 1, to prevent			
	flooding the inlet protectio				, p			
IP 4	Inlet Protection	See SWPPP		Removed				
Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet d	rains to SB 1, to prevent			
	flooding the inlet protectio		T					
IP 5	Inlet Protection	See SWPPP		Removed	raina ta CD 4 ta manuant			
Current Condition:	flooding the inlet protectio		et protection prior to the 4/23/2	zo inspection. Thier a	rains to SB 1, to prevent			
IP 6	Inlet Protection	See SWPPP		Removed				
Current Condition:			I et protection prior to the 4/23/2		rains to SB 1 to prevent			
	flooding the inlet protectio		7. p. o. o o. o , 20, .		.a to 02 1, to provont			
IP 7	Inlet Protection	See SWPPP		Removed				
Current Condition:		•	et protection prior to the 4/23/2	20 inspection. Inlet d	rains to SB 1, to prevent			
	flooding the inlet protectio		T		T			
IP 8	Inlet Protection	See SWPPP	at protection prior to the 4/00/	Removed	roing to CD 1 to record			
Current Condition:	flooding the inlet protectio	•	et protection prior to the 4/23/2	zo mspection. Iniet d	ו מכ טו אוויסי ו, וט prevent			
IP 9	Inlet Protection	See SWPPP		Removed				
Current Condition:			et protection prior to the 4/23/2		rains to SB 1, to prevent			
	flooding the inlet protectio	•	,		•			
IP 10	Inlet Protection	See SWPPP		Removed				
Current Condition:		eeding removed the inle	et protection prior to the 4/23/2		rains to SB 1, to prevent			
	flooding the inlet protectio	n will not be reinstalled.						
IP 11	Inlet Protection	See SWPPP		Removed				
Current Condition:		•	prior to the 8/5/20 inspection.		sin and the surrounding			
15.15	<u> </u>		ushing of the storm sewer wil					
IP 12	Inlet Protection	See SWPPP	prior to the 9/E/20 :	Removed	in and the surrous district			
Current Condition:			prior to the 8/5/20 inspection. ushing of the storm sewer wil		on and the surrounding			
IP 13	Inlet Protection	See SWPPP	asining of the Storill Sewel Wil	Removed				
Current Condition:			prior to the 8/5/20 inspection.		in and the surrounding			
			ushing of the storm sewer wil		candiding			
IP 14	Inlet Protection	See SWPPP		Removed				
Current Condition:			prior to the 8/5/20 inspection.		sin and the surrounding			
		•	ushing of the storm sewer wil					
IP 15	Inlet Protection	See SWPPP		Removed				

17.10	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 surroul area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	<u> </u>
Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrour
our cit condition.	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 pr
	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 pr 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 pr
our cit condition.	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 pr
	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 pr
ID 00	flooding the inlet protection will not be reinstalled.
IP 23 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pr
Carrent Condition.	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 pr
	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 pr flooding the inlet protection will not be reinstalled.
ID 26	
IP 26 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pr
	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pr
	flooding the inlet protection will not be reinstalled.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pr 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:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 31 Current Condition:	Inlet Protection See SWPPP Removed Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 32	Inlet Protection See SWPPP 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 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 pr
Carrent Condition:	flooding the inlet protection will not be reinstalled.
IP 35	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to pr
	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 pr
ID 27	flooding the inlet protection will not be reinstalled.
IP 37 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 pr
Janent Gondition.	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 pr
	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 pr
	flooding the inlet protection will not be reinstalled.
IP 40	Inlet Protection See SWPPP Removed

Current Condition:		•	et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 5, to prevent		
	flooding the inlet protection	n will not be reinstalled.					
IP 41	Inlet Protection	See SWPPP		Removed			
Current Condition:			prior to the 8/5/20 inspection.		in and the surrounding		
	area is relatively stabilized		ushing of the storm sewer will				
IP 42	Inlet Protection	See SWPPP		Removed			
Current Condition:			prior to the 8/5/20 inspection.		in and the surrounding		
	<u> </u>		ushing of the storm sewer wil		,		
IP 43	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - IP 43 drains to	See SWPPP	n is needed at this time.	Removed	I		
Current Condition:	Removed - IP 44 drains to		n is needed at this time	Removed			
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No		
Current Condition:			ections prior to the 8/5/20 insp	ection. Sudbeck clear	_		
			e inlet filters prior to the 8/25/				
			rcial Seeding cleaned out the		to the 8/2/23 inspection.		
	Commercial Seeding clea	ned out the inlet protect	ion prior to the 3/27/24 inspec	tion.			
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No		
Current Condition:	Good Condition - Triple S	eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S S	Seeding cleaned out the		
			rcial Seeding cleaned out the		to the 8/2/23 inspection.		
	Commercial Seeding clea	ined out the inlet protect	ion prior to the 3/27/24 inspec	tion.			
IP 47	Inlet Protection	See SWPPP	2/8/2023	Active	No		
Current Condition:	•	•	protection prior to the 2/8/23	•	S		
			rcial Seeding cleaned out the		to the 8/2/23 inspection.		
	Commercial Seeding clea	ined out the inlet protect	ion prior to the 3/27/24 inspec				
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No		
Current Condition:			protection prior to the 2/8/23				
			rcial Seeding cleaned out the		to the 8/2/23 inspection.		
15.40		· · · · · · · · · · · · · · · · · · ·	ion prior to the 3/27/24 inspec				
IP 49	Inlet Protection	See SWPPP	2/8/2023 protection prior to the 2/8/23	Active	No		
Current Condition:	•	•	rcial Seeding cleaned out the	•	S		
	-	•	ion prior to the 3/27/24 inspec		to the 0/2/20 inspection.		
		•	· · · · · · · · · · · · · · · · · · ·				
IP 50	Inlet Protection	See SWPPP	2/8/2023	Active	No		
Current Condition:			protection prior to the 2/8/23 protection prior to the 2/8/23				
			ion prior to the 3/27/24 inspec		to the 0/2/20 mapeonom.		
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No		
Current Condition:			protection prior to the 2/8/23				
			rcial Seeding cleaned out the				
	Commercial Seeding clea	ned out the inlet protect	ion prior to the 3/27/24 inspec	tion.			
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	No		
Current Condition:	Good Condition - Triple S	eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S S	Seeding cleaned out the		
	-	•	rcial Seeding cleaned out the		to the 8/2/23 inspection.		
	Commercial Seeding clea	ned out the inlet protect	ion prior to the 3/27/24 inspec	tion.			
IP 53	Inlet Protection	See SWPPP		Removed			
Current Condition:			t protection prior to the 3/27/2		T		
IP 54	Inlet Protection	See SWPPP	2/8/2023	Active	No		
Current Condition:	•	•	protection prior to the 2/8/23	•	S		
			rcial Seeding cleaned out the ion prior to the 3/27/24 inspec		to trie o/2/23 inspection.		
	ű		ion phor to the <i>3/21/24</i> IHSPEC		ı		
IP 55	Inlet Protection	See SWPPP	(a a d a d a d a d a d a d a d a d a d	Removed			
Current Condition:			et protection prior to the 3/27/2				
Lot 1 Replat 5 Current Condition:	Individual Lot Removed - Jesse Calabre	Lot 1 Replat 5	to the 8/30/23 inspection	Removed	I		
Lot 2 Replat 1	Individual Lot	Lot 2 Replat 1	9/27/2023	Pending	Yes		
Current Condition:							
	Pending - Trademark Homes began excavation on the lot prior to the 9/27/23 inspection. Dirt piles were observed in the ROW during the 9/27/23 inspection. Trademark Homes removed the dirt piles from the ROW prior to the 11/29/23 inspection.						
	Wattles should be installed	ed along the curb line or	the lot should be sodded.				
	T	Construction of the last of the Construction o	N7/04 Not the company of least inc	and the second second	to an analysis of the first		
	1 rademark Homes was in 4/18/24, 6/12/24	ilormed to complete by 2	2/7/24. Not done as of last ins	pection. Trademark F	iomes was reminded on		
	4/10/24, 0/12/24						
Lot 3 Replat 1	Individual Lot	Lot 3 Replat 1	6/12/2024	Active	No		
Current Condition:			the lot prior to the 6/12/24 ins				
	installation.	-					
Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7		Removed			
Current Condition:			the 10/18/23 inspection.	1101110400	l		
Lot 5	Individual Lot	Lot 5	·	Removed			

Comment Conditions	Dames and Till Duildans a		- C/00/00 :ti		
Current Condition: Lot 6	Removed - THI Builders s Individual Lot	Lot 6	e 6/28/23 inspection.	Removed	
Current Condition:	Removed - THI Builders s		o 6/28/23 inspection	Removed	
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	e 0/20/23 irispection.	Removed	
Current Condition:			e lot prior to the 9/20/23 inspec		1
Lot 7	Individual Lot	Lot 7	100 prior to the 3/20/20 maper	Removed	
Current Condition:	Removed - THI Builders s		e 6/28/23 inspection	1101110100	
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	C 0/20/20 mspection.	Removed	
Current Condition:			rior to the 5/17/23 inspection.	removed	1
Lot 9	Individual Lot	Lot 9	I I I I I I I I I I I I I I I I I I I	Removed	
Current Condition:			or to the inspection on 4/3/24.	removed	1
Lot 20	Individual Lot	Lot 20		Removed	
Current Condition:			to the 6/12/24 inspection.	1101110100	
Lot 25	Individual Lot	Lot 25	to the cytere interestion.	Removed	
Current Condition:	Removed - PHI, LLC sodo		/2/23 inspection	1101110100	
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - Vinton22, LLC		the 8/2/23 inspection	1100104	
Lot 31	Individual Lot	Lot 31		Removed	
Current Condition:	Removed - Vinton22, LLC		the 10/18/23 inspection	1100104	
Lot 33	Individual Lot	Lot 33	1/31/2024	Active	Yes
Current Condition:			avation on the lot prior to the		
			e lot prior to the 1/31/24 inspe		
			acting LLC repaired the silt fer		
			LC cleaned up the concrete w		
			fence during the 7/16/24 insp		
			7/16/24 inspection. COR Cor		
		al of the lot phot to the f	1/10/24 Inspection. COR Col	ili acting began prep	philig for sou prior to the
	7/23/24 inspection.				
	4) 0''' (- - - -		and the state of		
	1.) Silt fence should be cle				
	2.) Escaped sediment on	to lots 44 and 45 should	be cleaned up.		
	,	· · · · · · · · · · · · · · · · · · ·	ete by 5/29/24. Not done as of	last inspection. COR	Contracting LLC was
	reminded on 6/12/24, 6/26				
			ete by 5/29/24. Not done as of	last inspection. COR	Contracting LLC was
	reminded on 6/12/24, 6/26	6/24, 7/3/24			
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	
LUI 30					
	Removed - Vinton22 LLC		he 10/4/23 inspection.		
Current Condition:			he 10/4/23 inspection.	Removed	
Current Condition: Lot 39	Removed - Vinton22 LLC Individual Lot	sodded the lot prior to t Lot 39			
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to t Lot 39			
Current Condition: Lot 39 Current Condition: Lot 40	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot	sodded the lot prior to t Lot 39 sodded the lot prior to t Lot 40	he 10/4/23 inspection.	Removed	
Current Condition: Lot 39 Current Condition: Lot 40 Current Condition:	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC	sodded the lot prior to t Lot 39 sodded the lot prior to t Lot 40 sodded the lot prior to t	he 10/4/23 inspection.	Removed Removed	
Current Condition: Lot 39 Current Condition: Lot 40 Current Condition: Lot 42	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot	sodded the lot prior to t Lot 39 sodded the lot prior to t Lot 40 sodded the lot prior to t Lot 42	he 10/4/23 inspection. he 6/14/23 inspection.	Removed	
Current Condition: Lot 39 Current Condition: Lot 40 Current Condition: Lot 42 Current Condition:	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC	sodded the lot prior to t Lot 39 sodded the lot prior to t Lot 40 sodded the lot prior to t Lot 42 sodded the lot prior to t	he 10/4/23 inspection. he 6/14/23 inspection.	Removed Removed Removed	
Current Condition: Lot 39 Current Condition: Lot 40 Current Condition: Lot 42 Current Condition: Lot 43	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC Individual Lot	sodded the lot prior to t Lot 39 sodded the lot prior to t Lot 40 sodded the lot prior to t Lot 42 sodded the lot prior to t Lot 43	he 10/4/23 inspection. he 6/14/23 inspection. he 6/21/23 inspection.	Removed Removed	
Current Condition: Lot 39 Current Condition: Lot 40 Current Condition: Lot 42 Current Condition: Lot 43 Current Condition:	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC	sodded the lot prior to t Lot 39 sodded the lot prior to t Lot 40 sodded the lot prior to t Lot 42 sodded the lot prior to t Lot 43 sodded the lot prior to t	he 10/4/23 inspection. he 6/14/23 inspection. he 6/21/23 inspection.	Removed Removed Removed	
Current Condition: Lot 39 Current Condition: Lot 40 Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44	Removed - Vinton22 LLC Individual Lot	sodded the lot prior to t Lot 39 sodded the lot prior to t Lot 40 sodded the lot prior to t Lot 42 sodded the lot prior to t Lot 43 sodded the lot prior to t Lot 43 sodded the lot prior to t Lot 43	he 10/4/23 inspection. he 6/14/23 inspection. he 6/21/23 inspection. he 5/3/23 inspection.	Removed Removed Removed	
Current Condition: Lot 39 Current Condition: Lot 40 Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition:	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC	sodded the lot prior to t Lot 39 sodded the lot prior to t Lot 40 sodded the lot prior to t Lot 42 sodded the lot prior to t Lot 43 sodded the lot prior to t Lot 44 sodded the lot prior to t	he 10/4/23 inspection. he 6/14/23 inspection. he 6/21/23 inspection. he 5/3/23 inspection.	Removed Removed Removed Removed	
Current Condition: Lot 39 Current Condition: Lot 40 Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 44 Current Condition: Lot 44 Current Condition: Lot 45	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC	sodded the lot prior to t Lot 39 sodded the lot prior to t Lot 40 sodded the lot prior to t Lot 42 sodded the lot prior to t Lot 43 sodded the lot prior to t Lot 44 sodded the lot prior to t Lot 44 sodded the lot prior to t Lot 45	he 10/4/23 inspection. he 6/14/23 inspection. he 6/21/23 inspection. he 5/3/23 inspection. he 5/3/23 inspection.	Removed Removed Removed	
Current Condition: Lot 39 Current Condition: Lot 40 Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition:	Removed - Vinton22 LLC Individual Lot Removed - Pacesetter Ho	sodded the lot prior to t Lot 39 sodded the lot prior to t Lot 40 sodded the lot prior to t Lot 42 sodded the lot prior to t Lot 43 sodded the lot prior to t Lot 44 sodded the lot prior to t Lot 44 sodded the lot prior to t Lot 45	he 10/4/23 inspection. he 6/14/23 inspection. he 6/21/23 inspection. he 5/3/23 inspection. he 5/3/23 inspection. he 5/3/23 inspection.	Removed Removed Removed Removed	l No
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Current Condition: Lot 39 Current Condition: Lot 40 Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 62 Current Condition: Lot 75 Current Condition:	Removed - Vinton22 LLC Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Pacesetter Ho Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Fair Condition - Belt Cons on the front of the lot and prior to the 6/12/24 inspect 1.) Wattles should be inst 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was 6/26/24. 2.) Belt Construction was 6/26/24. Individual Lot Removed - Nelson Builde Individual Lot	sodded the lot prior to to Lot 39 sodded the lot prior to to Lot 40 sodded the lot prior to to to Lot 42 sodded the lot prior to to Lot 43 sodded the lot prior to to Lot 43 sodded the lot prior to to Lot 44 sodded the lot prior to to Lot 45 mes sodded the lot prior to to Lot 62 LLC installed silt fence at the Lot 75 struction began excavati silt fence at the rear of the complete by the cleaned up. Informed to complete by the	he 10/4/23 inspection. he 6/14/23 inspection. he 6/21/23 inspection. he 6/21/23 inspection. he 5/3/23 inspection. he 5/3/23 inspection. he 5/3/23 inspection. or to the 5/8/24 inspection. 5/18/2022 at the rear of the lot prior to the rear of the lot prior to the 7/18/2024 on on the lot prior to the 3/13/2024 on on the lot prior to the 4/10/24 inspection. he lot y 5/29/24. Not done as of last y 5/29/24. Not done as of last	Removed Removed Removed Removed Removed Removed Active 10 5/18/22 inspection. Active 11/22 inspection. Active 124 inspection. Belt Construct Inspection. Belt Construct Inspection. Belt Construct Removed	Yes construction installed wattles stion cleaned the streets ctruction was reminded on struction was reminded on
Current Condition: Lot 39 Current Condition: Lot 40 Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 62 Current Condition: Lot 75 Current Condition: Lot 77 Current Condition: Lot 77	Removed - Vinton22 LLC Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Pacesetter Ho Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Fair Condition - Belt Cons on the front of the lot and prior to the 6/12/24 inspect 1.) Wattles should be inst 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was 6/26/24. 2.) Belt Construction was 6/26/24. Individual Lot Removed - Nelson Builde Individual Lot	sodded the lot prior to to Lot 39 sodded the lot prior to to Lot 40 sodded the lot prior to to to Lot 42 sodded the lot prior to to Lot 43 sodded the lot prior to to Lot 43 sodded the lot prior to to Lot 44 sodded the lot prior to to Lot 45 mes sodded the lot prior to to Lot 62 LLC installed silt fence at the Lot 75 struction began excavati silt fence at the rear of the complete by the cleaned up. Informed to complete by the	he 10/4/23 inspection. he 6/14/23 inspection. he 6/14/23 inspection. he 6/21/23 inspection. he 5/3/23 inspection. he 5/3/23 inspection. for to the 5/8/24 inspection. 5/18/2022 at the rear of the lot prior to the rear of the lot prior to the 7. 3/13/2024 on on the lot prior to the 3/13/2024 on on the lot prior to the 4/10/24 inspection. he lot y 5/29/24. Not done as of last y 5/29/24. Not done as of last y 5/29/24. Not done as of last to the 5/3/23 inspection.	Removed Removed Removed Removed Removed Removed Active 10 5/18/22 inspection. Active 11/22 inspection. Active 124 inspection. Belt Construct Inspection. Belt Construct Inspection. Belt Construct Removed	Yes construction installed wattles stion cleaned the streets ctruction was reminded on truction was reminded on

	during the 7/4/24 inspecti		on the lot prior to the 7/4/24 in nonitor for removal.	nspection. Dirt piles we	ere noticed in the ROW
	Silt fence should be instal	lled along the sides and	rear of the lot.		
	Vencil Construction was i	nformed to complete by	7/10/24. Not done as of last i	nspection.	
Lot 85	Individual Lot	Lot 85		Removed	
Current Condition:	Removed - PHI, LLC sod			T	
Lot 92 Current Condition:	Individual Lot	Lot 92	3/20/2024 vation on the lot prior to the 3	Active	Yes
current containon.	ROW during the 3/20/24 installed silt fence on the 6/12/24 inspection. Wattles should be installed.	inspection. Ramm Holdi north side of the lot prio and along the curb line.	ngs LLC removed the dirt piler to the 4/17/24 inspection. Reserved to the 4/17/24 inspection. Reserved to the 4/17/24. Not done as of the last	s from the ROW, clea amm Holdings cleaned	ned the streets, and If the streets prior to the
Lot 104	Individual Lot	Lot 104		Removed	
Current Condition:	Removed - Vinton22 LLC		he 5/3/23 inspection	Nemoved	l
Lot 106	Individual Lot	Lot 106	no ororzo mopeodon.	Removed	
Current Condition:	Removed - Vinton22 LLC		he 10/11/23 inspection.		1
Lot 107	Individual Lot	Lot 107		Removed	
Current Condition:	Removed - Vinton22 LLC		he 10/18/23 inspection.		•
Lot 110	Individual Lot	Lot 110		Removed	
Current Condition:	Removed - Vinton22 LLC				· · · · · · · · · · · · · · · · · · ·
Lot 115	Individual Lot	Lot 115	5/8/2024	Active	No
Current Condition:			t fence on the lot prior to the		is currently inactive.
Lot 116	Individual Lot	Lot 116		Removed	
Current Condition:			the 11/29/23 inspection.		
Lot 125	Silt Fence	Lot 125		Removed	
Current Condition:		•	ot prior to the 7/13/23 inspect		
	<u> </u>		d area has established veget		s inspection.
Lot 130	Individual Lot	Lot 130	1 0/7/00 :	Removed	
Current Condition:	Removed - Echelon Hom		o the 6/7/23 inspection.	B	
Lot 132	Individual Lot	Lot 132		Removed	
Current Condition: Lot 136	Individual Lot	Lot 136	or to the 5/10/23 inspection.	Removed	T
Current Condition:			lot prior to the 5/3/23 inspect		
Lot 138	Individual Lot	Lot 138	7/26/2023	Pending	Yes
Current Condition:			on the lot prior to the 7/26/23		
	during the 7/26/23 inspec	tion. Vencil removed the	ant piles from the ROW pho		ection. Vencil cleaned the
	1.) Silt fence should be in 2.) Wattles should be inst 1.) Vencil Construction wat 10/26/23, 12/20/23, 1/4/2	4 inspection. stalled along the sides a called along the curb line as informed to complete 3 (CIR #20971), 1/31/24	and rear of the lot or the lot shoot or the lot should be sodded. by 8/2/23. Not done as of las	ould be sodded.	as reminded on 10/5/23,
Lot 141	1.) Silt fence should be in 2.) Wattles should be inst 1.) Vencil Construction wat 10/26/23, 12/20/23, 1/4/2 2.) Vencil Construction wat 10/26/23, 1/4/2	4 inspection. stalled along the sides a called along the curb line as informed to complete 3 (CIR #20971), 1/31/24	and rear of the lot or the lot she or the lot should be sodded. by 8/2/23. Not done as of last, 4/18/24, 6/12/24, 7/3/24	ould be sodded.	as reminded on 10/5/23,
Lot 141 Current Condition:	streets prior to the 4/17/2 1.) Silt fence should be in 2.) Wattles should be inst 1.) Vencil Construction was 10/26/23, 12/20/23, 1/4/2 2.) Vencil Construction was 6/12/24, 7/3/24 Individual Lot	stalled along the sides a alled along the curb line as informed to complete 3 (CIR #20971), 1/31/24 as informed to complete Lot 141	and rear of the lot or the lot sh or the lot should be sodded. by 8/2/23. Not done as of las 4, 4/18/24, 6/12/24, 7/3/24	ould be sodded. It inspection. Vencil wa	as reminded on 10/5/23,
Current Condition: Lot 143	1.) Silt fence should be in 2.) Wattles should be inst 1.) Vencil Construction was 10/26/23, 12/20/23, 1/4/2 2.) Vencil Construction was 6/12/24, 7/3/24 Individual Lot Removed - Trademark Hollowidual Lot	stalled along the sides a called along the curb line as informed to complete (CIR #20971), 1/31/24 as informed to complete Lot 141 comes sodded the lot price Lot 143	and rear of the lot or the lot short the lot should be sodded. by 8/2/23. Not done as of last, 4/18/24, 6/12/24, 7/3/24 by 2/7/24. Not done as of last or to the 6/26/24 inspection.	ould be sodded. It inspection. Vencil wa	as reminded on 10/5/23,
Current Condition: Lot 143 Current Condition:	1.) Silt fence should be installed. 1.) Silt fence should be installed. 1.) Vencil Construction was 10/26/23, 12/20/23, 1/4/2 2.) Vencil Construction was 6/12/24, 7/3/24 Individual Lot Removed - Trademark Hollindividual Lot Removed - Nelson Builder	stalled along the sides a called along the curb line as informed to complete 3 (CIR #20971), 1/31/24 as informed to complete Lot 141 cmes sodded the lot price Lot 143 ars Inc sodded the lot price line	and rear of the lot or the lot shoot or the lot should be sodded. by 8/2/23. Not done as of las 4/18/24, 6/12/24, 7/3/24 by 2/7/24. Not done as of las	ould be sodded. It inspection. Vencil was inspection. Vencil was Removed Removed	as reminded on 10/5/23,
Current Condition: Lot 143 Current Condition: Lot 146	1.) Silt fence should be in 2.) Wattles should be inst 1.) Vencil Construction was 10/26/23, 12/20/23, 1/4/2 2.) Vencil Construction was 10/26/24, 7/3/24 Individual Lot Removed - Trademark Hollindividual Lot Removed - Nelson Builde Individual Lot	stalled along the sides a called along the curb line as informed to complete (3) (CIR #20971), 1/31/24 as informed to complete Lot 141 comes sodded the lot price Lot 143 ars Inc sodded the lot price Lot 146	and rear of the lot or the lot short the lot should be sodded. by 8/2/23. Not done as of last, 4/18/24, 6/12/24, 7/3/24 by 2/7/24. Not done as of last or to the 6/26/24 inspection. or to the 11/15/23 inspection.	rould be sodded. It inspection. Vencil was removed Removed Removed	as reminded on 10/5/23,
Current Condition: Lot 143 Current Condition: Lot 146 Current Condition:	1.) Silt fence should be in 2.) Wattles should be inst 1.) Vencil Construction was 10/26/23, 12/20/23, 1/4/2 2.) Vencil Construction was 10/26/24, 7/3/24 Individual Lot Removed - Trademark Hollindividual Lot Removed - Nelson Builde Individual Lot Removed - Landmark Pe	stalled along the sides a called along the curb line as informed to complete (3) (CIR #20971), 1/31/24 as informed to complete Lot 141 comes sodded the lot price Lot 143 ars Inc sodded the lot price Lot 146 formance Corp sodded	and rear of the lot or the lot shoot or the lot should be sodded. by 8/2/23. Not done as of last, 4/18/24, 6/12/24, 7/3/24 by 2/7/24. Not done as of last or to the 6/26/24 inspection. or to the 11/15/23 inspection. the lot prior to the 3/13/24 ins	rould be sodded. It inspection. Vencil was removed Removed Removed Removed Removed	as reminded on 10/5/23, as reminded on 4/18/24,
Current Condition: Lot 143 Current Condition: Lot 146 Current Condition: Lot 147	1.) Silt fence should be in 2.) Wattles should be inst 1.) Vencil Construction was 10/26/23, 12/20/23, 1/4/2 2.) Vencil Construction was 6/12/24, 7/3/24 Individual Lot Removed - Trademark Holling Individual Lot Removed - Nelson Builder Individual Lot Removed - Landmark Pellindividual Lot	stalled along the sides a called along the curb line as informed to complete (3) (CIR #20971), 1/31/24 as informed to complete Lot 141 comes sodded the lot price Lot 143 ars Inc sodded the lot price Lot 146 crormance Corp sodded Lot 147	and rear of the lot or the lot shoot or the lot should be sodded. by 8/2/23. Not done as of last, 4/18/24, 6/12/24, 7/3/24 by 2/7/24. Not done as of last or to the 6/26/24 inspection. or to the 11/15/23 inspection. the lot prior to the 3/13/24 ins 4/10/2024	representation of the second o	as reminded on 10/5/23, as reminded on 4/18/24,
Current Condition: Lot 143 Current Condition: Lot 146 Current Condition: Lot 147 Current Condition:	streets prior to the 4/17/2 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Vencil Construction was 10/26/23, 12/20/23, 1/4/2 2.) Vencil Construction was 6/12/24, 7/3/24 Individual Lot Removed - Trademark Hole Individual Lot Removed - Nelson Builde Individual Lot Removed - Landmark Pel Individual Lot Good Condition - Landmar currently inactive.	stalled along the sides a called along the curb line as informed to complete 3 (CIR #20971), 1/31/24 as informed to complete Lot 141 comes sodded the lot prical Lot 143 complete Lot 146 complete Lot 147 ark Performance Corp in Lot 147 ark Performance Corp in Lot 147	and rear of the lot or the lot shoot or the lot should be sodded. by 8/2/23. Not done as of last, 4/18/24, 6/12/24, 7/3/24 by 2/7/24. Not done as of last or to the 6/26/24 inspection. or to the 11/15/23 inspection. the lot prior to the 3/13/24 ins	representation of the second o	as reminded on 10/5/23, as reminded on 4/18/24,
Current Condition: Lot 143 Current Condition: Lot 146 Current Condition: Lot 147 Current Condition: Lot 147 Lot 148	streets prior to the 4/17/2 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Vencil Construction was 10/26/23, 12/20/23, 1/4/2 2.) Vencil Construction was 6/12/24, 7/3/24 Individual Lot Removed - Trademark Homeonic Street Stre	stalled along the sides a alled along the curb line as informed to complete 3 (CIR #20971), 1/31/24 as informed to complete Lot 141 cmes sodded the lot prical Lot 143 rs Inc sodded the lot prical Lot 146 rformance Corp sodded Lot 147 ark Performance Corp in Lot 148	by 8/2/23. Not done as of last 4/10/2024 stalled wattles along the curb	representation of the second o	as reminded on 10/5/23, as reminded on 4/18/24,
Current Condition: Lot 143 Current Condition: Lot 146 Current Condition: Lot 147 Current Condition: Lot 148 Current Condition:	streets prior to the 4/17/2 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Vencil Construction wat 10/26/23, 12/20/23, 1/4/2 2.) Vencil Construction wat 6/12/24, 7/3/24 Individual Lot Removed - Trademark Hotel Individual Lot Removed - Nelson Builder Individual Lot Removed - Landmark Per Individual Lot Good Condition - Landmar currently inactive. Individual Lot Removed - THI Builders	stalled along the sides a alled along the curb line as informed to complete 3 (CIR #20971), 1/31/24 as informed to complete Lot 141 cmes sodded the lot price Lot 143 rs Inc sodded the lot price Lot 146 rformance Corp sodded Lot 147 ark Performance Corp in Lot 148 sodded the lot prior to the sodded the lot price Lot 147 cm Performance Corp in Lot 148 sodded the lot prior to the sodded side sides and sodded the lot prior to the sodded sides and sides are sides as the sodded the lot prior to the sodded sides and sides are sides as the sodded sides are sides as the sides are sides a	by 8/2/23. Not done as of last 4/10/2024 stalled wattles along the curb	representation of the second o	as reminded on 10/5/23, as reminded on 4/18/24,
Current Condition: Lot 143 Current Condition: Lot 146 Current Condition: Lot 147 Current Condition: Lot 148 Current Condition: Lot 148 Current Condition: Lot 150	streets prior to the 4/17/2 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Vencil Construction wattle should be inst 1.) Vencil Construction wattless 1.) Vencil Const	stalled along the sides a called along the curb line as informed to complete 3 (CIR #20971), 1/31/24 as informed to complete as informed to complete as informed to complete Lot 141 omes sodded the lot prical Lot 143 ars Inc sodded the lot prical Lot 146 arformance Corp sodded Lot 147 ark Performance Corp in Lot 148 sodded the lot prior to the Lot 150	by 8/2/23. Not done as of last, 4/18/24, 6/12/24, 7/3/24 by 2/7/24. Not done as of last, 4/18/24, 6/12/24, 7/3/24 by 2/7/24. Not done as of last or to the 6/26/24 inspection. or to the 11/15/23 inspection. the lot prior to the 3/13/24 inspection. 4/10/2024 stalled wattles along the curb 1	representation of the properties of the properti	as reminded on 10/5/23, as reminded on 4/18/24,
Current Condition: Lot 143 Current Condition: Lot 146 Current Condition: Lot 147 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition:	streets prior to the 4/17/2 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Vencil Construction wat 10/26/23, 12/20/23, 1/4/2 2.) Vencil Construction wat 6/12/24, 7/3/24 Individual Lot Removed - Trademark Hotel Individual Lot Removed - Nelson Builder Individual Lot Removed - Landmark Pel Individual Lot Good Condition - Landmar currently inactive. Individual Lot Removed - THI Builders Individual Lot Removed - THI Builders Individual Lot Removed - Belt Construction	stalled along the sides a alled along the curb line as informed to complete 3 (CIR #20971), 1/31/24 as informed to complete 2 (CIR #20971), 1/31/24 as informed to complete 2 (CIR #20971), 1/31/24 as informed to complete 2 (CIR #20971), 1/31/24 as informed to complete 3 (CIR #20971), 1/31/24 as informed to complete 2 (CIR #20971), 1/31/24 as informed to complete 2 (CIR #20971), 1/31/24 as informed to code of the complete 3 (CIR #20971), 1/31/24 as informed to	by 8/2/23. Not done as of last, 4/18/24, 6/12/24, 7/3/24 by 2/7/24. Not done as of last, 4/18/24, 6/12/24, 7/3/24 by 2/7/24. Not done as of last or to the 6/26/24 inspection. or to the 11/15/23 inspection. the lot prior to the 3/13/24 installed wattles along the curb ine 5/10/23 inspection. lot prior to the 5/3/23 inspection.	repection. Vencil was repection. Vencil was repection. Vencil was repection. Vencil was repection. Removed Removed Removed Removed Ine prior to the 4/10/2 Removed Removed	as reminded on 10/5/23, as reminded on 4/18/24, No 24 inspection. Lot is
Current Condition: Lot 143 Current Condition: Lot 146 Current Condition: Lot 147 Current Condition: Lot 148 Current Condition: Lot 148 Current Condition: Lot 150	streets prior to the 4/17/2 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Vencil Construction wat 10/26/23, 12/20/23, 1/4/2 2.) Vencil Construction wat 6/12/24, 7/3/24 Individual Lot Removed - Trademark Homeonic Sediment Basin Good Condition - Landmark Per Individual Lot Removed - THI Builders Individual Lot Removed - THI Builders Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fills cleaned out prior to the 7, 7/31/21 inspection, the invavailable. The area around the 12.0 Wattle Sediment Basin	stalled along the sides a alled along the curb line as informed to complete 3 (CIR #20971), 1/31/24 as informed to complete 3 (CIR #20971), 1/31/24 as informed to complete 4 as informed to complete 5 (CIR #20971), 1/31/24 as informed to complete 6 as informed to complete 7 (CIR #20971), 1/31/24 as informed to complete 7 (CIR #20971), 1/31/24 as informed the lot price 1 (CIR #20971), 1/31/24 as informed to complete 7 (CIR #20971), 1/31/24 as informed to complete 8 (CIR #20971), 1/31/24 as informed to compl	by 8/2/23. Not done as of last, 4/18/24, 6/12/24, 7/3/24 by 2/7/24. Not done as of last, 4/18/24, 6/12/24, 7/3/24 by 2/7/24. Not done as of last or to the 6/26/24 inspection. or to the 11/15/23 inspection. the lot prior to the 3/13/24 inspection. 4/10/2024 stalled wattles along the curb 1	respection. Vencil was a spection. Vencil was a spection. Vencil was a spection. Vencil was a spection. Active line prior to the 4/10/2 Removed Removed Removed Removed Removed Removed Removed respection. Active structure was observer and will update where 1/21 inspection. No respection.	as reminded on 10/5/23, as reminded on 4/18/24, as reminded on 4/18/24, No 24 inspection. Lot is No riser. The basin was yed in the basin during the len more information is sponse has been received
Current Condition: Lot 143 Current Condition: Lot 146 Current Condition: Lot 147 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5)	streets prior to the 4/17/2 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Vencil Construction wat 10/26/23, 12/20/23, 1/4/2 2.) Vencil Construction wat 6/12/24, 7/3/24 Individual Lot Removed - Trademark Homeonic Sediment Basin Good Condition - Landmark Per Individual Lot Removed - THI Builders Individual Lot Removed - THI Builders Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fills cleaned out prior to the 7, 7/31/21 inspection, the invavailable. The area around the 12.0 Wattle Sediment Basin	stalled along the sides a alled along the curb line as informed to complete 3 (CIR #20971), 1/31/24 as informed to complete 3 (CIR #20971), 1/31/24 as informed to complete 4 as informed to complete 5 (CIR #20971), 1/31/24 as informed to complete 6 as informed to complete 7 (CIR #20971), 1/31/24 as informed to complete 7 (CIR #20971), 1/31/24 as informed the lot price 1 (CIR #20971), 1/31/24 as informed to complete 7 (CIR #20971), 1/31/24 as informed to complete 8 (CIR #20971), 1/31/24 as informed to compl	and rear of the lot or the lot shoot or the lot should be sodded. by 8/2/23. Not done as of last 4/18/24, 6/12/24, 7/3/24 by 2/7/24. Not done as of last 2/17/24. Insection. In the lot prior to the 3/13/24 insection. In the lot prior to the 3/13/24 insection. In the lot prior to the 3/13/24 insection. In the lot prior to the 5/3/23 inspection. In the lot prior to the 5/3/23 inspection.	respection. Vencil was a spection. Vencil was a spection. Vencil was a spection. Vencil was a spection. Active line prior to the 4/10/2 Removed Removed Removed Removed Removed Removed Removed respection. Active structure was observer and will update where 1/21 inspection. No respection.	as reminded on 10/5/23, as reminded on 4/18/24, as reminded on 4/18/24, No 24 inspection. Lot is No riser. The basin was yed in the basin during the len more information is sponse has been received

Current Condition:	Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being cleaned out during the 6/29/21 inspection. The basin was being dewatered into silt fence during 6/29/21 inspection. An unidentified contractor cleaned out the basin prior to the 7/12/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. No response has been received regarding any necessary							
	_		s available. No response has ser is working effectively, the					
CD 2 (Dand 2)					ı			
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:			ed prior to the 1/3/20 inspecti	·				
			ction, the plug is working effe					
	cleaned out during the 6/1	5/21 inspection. Basin	dewatering ceased prior to th	e 6/22/21 inspection.	A new temporary water			
	quality riser structure was	observed in the basin of	luring the 7/31/21 inspection,	the inspector has inqu	ired about the change with			
	the engineer and will upda	ate when more informati	on is available. The area ar	ound the basin was se	eeded and matted prior to			
	the 8/25/21 inspection. N	o response has been re	ceived regarding any necessa	ary modifications as of	the 9/28/21 inspection.			
	The riser is working effect	tively, the inspector will	monitor.					
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:			•					
Guirent Condition.	process of being cleaned site informed the inspecto	Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in process of being cleaned out during the 6/22/21 inspection. The basin had been dewatered without a BMP. The contractor of site informed the inspector that he had not caught his employee in time to tell him to dewater through a BMP, the E&A inspe						
			ns. A new temporary water qu	-				
	-	•	nquired about the change with	-	· · · ·			
			in was seeded and matted pri					
	been received regarding a	any necessary modificat	ions as of the 9/28/21 inspect	ion. The riser is worki	ng effectively, the			
	inspector will monitor. Suc	beck repaired the erosi	on rill north of SB 4 prior to the	e 4/5/23 inspection. A	waiting additional seeding			
	and matting. Erosion rill ha	as mostly filled in with ve	egetation as of the 3/20/24 in:	spection. E&A inspect	or will monitor.			
			T	T				
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:			illed prior to the 1/3/20 inspec	•				
	cleaned out prior to the 7/	20/21 inspection. A new	w temporary water quality rise	r structure was observ	ved in the basin during the			
	7/31/21 inspection, the ins	spector has inquired abo	out the change with the engine	eer and will update wh	en more information is			
	available. The area arour	nd the basin was seeded	d and matted prior to the 8/25	/21 inspection. No res	sponse has been received			
	regarding any necessary r	modifications as of the 9	0/28/21 inspection. The riser	is working effectively,	the inspector will monitor.			
			and the basin prior to the 5/31	-	·			
SF 1	Silt fence	See SWPPP	·					
			faces a micro to the 1/00/00 inc	Removed				
Current Condition:			fence prior to the 4/23/20 ins		T			
SF 2	Silt fence	See SWPPP		Removed				
Current Condition:			fence prior to the 4/15/20 ins					
SF 3	Silt fence	See SWPPP		Removed				
	Silt fence	See SWPPP	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins	Removed	ng silt fence will be			
SF 3	Silt fence	See SWPPP		Removed	ng silt fence will be			
SF 3	Silt fence Removed - Commercial S associated with Lot 64. Silt fence	See SWPPP seeding removed the silt	fence prior to the 4/15/20 ins	Removed pection. The remainir	No			
SF 3 Current Condition:	Silt fence Removed - Commercial S associated with Lot 64. Silt fence	See SWPPP seeding removed the silt	fence prior to the 4/15/20 ins	Removed pection. The remainir	No			
SF 3 Current Condition: SF 4	Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence	See SWPPP seeding removed the silt See SWPPP se was installed around t	fence prior to the 4/15/20 ins 1/3/2020 the wetlands and drainageway	Removed pection. The remaining Active ys prior to the 1/3/20 in	No nspection. The silt fence			
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Current Condition:	Good Condition - An unidinspection.	entified contractor install	ed the silt fence west of SB 1	during cleanout of th	e basin prior to the 7/10/21		
SW 1	Straw Wattles	See SWPPP		Removed			
Current Condition:	Removed - The wattles a	re considered part of the	temporary stabilization of the	e area as of the 6/29/2	21 inspection.		
SW 2	Straw Wattles	See SWPPP	•	Removed			
Current Condition:	Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.						
SW 3	Straw Wattles	See SWPPP		Removed			
Current Condition:	Removed - Gene Graves removed the straw wattles prior to the 8/25/22 inspection.						
		Internal/S 132nd and					
STR	Streets	Main Street	1/3/2020	Active	No		
Current Condition:	Good Condition - Trackout was observed on the sidewalk adjacent to SB 4 during the 11/18/20 inspection due to landscaping work, the inspector will monitor. Gene Graves scraped the street by the CW prior to the 12/28/20 inspection. The villas streets were relatively clean during the 4/20/21 inspection, additional lot level cleaning is included under finding 1. Streets around active lots were clean during the 11/23/21 inspection. Gene Graves cleaned the streets prior to the 6/21/23 inspection.						
		Camelback Ave and S					
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No		
Current Condition:	Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during the 1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to the south side of the street during the 3/25/20 inspection. The SWPPP sign at 108th and Laquinta street was knocked over prior to the 2/22/22 inspection by MUD, the inspector will remove the sign and reinstall as needed in the Spring of 2022. The SWPPP sign at 181st Street and Cornhusker Road was removed prior to the 4/19/22 inspection due to the Cornhusker Road improvements. The SWPPP sign at Laquinta Avenue was removed prior to the 8/16/22 inspection due to the 180th Street Road improvements. SWPPP sign off of 180th and Camelback Road was removed during 180th street improvements due to construction in the area prior to the 10/11/22 inspection. SWPPP sign could not be located. E&A inspector installed a new SWPPP sign at the corner of Cornhusker Road and S 181st Street on 12/6/22.						
Certification Statement:	accordance with a system submitted. Based on my in gathering the information,	n designed to assure that nquiry of the person or p the information submitte	and all attachments were pre t qualified personnel properly ersons who manage the syst ed is, to the best of my knowl ubmitting false information in	gathered and evaluat em or those persons edge and belief, true,	ed the information directly responsible for accurate, and complete. I		
Inspector Signature:	Ja. la Mart			Reviewed By:	Set See		