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

**Engineering Answers** 

Environmental Services De	ept. Manager				
		E&A - P2	019.328.000		
Inspector: Dylan Wagner					Stage
		Bridgepor	t Development		
			1228-3910-GP1		1
					'
Project Name:		CSW-	201701381		
For Week Ending:		8/	3/2024		
Project Location:	SW of	Cornhusker Road an	d S 180th Street, Sarpy Cour	nty, 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	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	7/30/2024	Partly Cloudy 83	11:00 AM	
Wednesday:	0.45"				[17:39 to 20:04]
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None.				

## Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

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

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

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Trails/sidewalks around the site were backfilled and partially matted (4/9/2020). Basins seeded and matted (8/25/21). 180th street and Comhusker 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, construction material, hazardous, etc.) being managed properly?

Yes

Create Corrective Action

N/A

Are construction entrances and adjacent streets being maintained adequately

Yes

Create Corrective Action?

N/A Is du

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

Yes

Create Corrective Action?

N/A

Comments

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	Туре	Location	Projected Install Date	Status	Maintenance
Al 1	Area 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 2, to prevent
	flooding the inlet protection will not be reinstalled.
Al 2	Area 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 2, to prevent
Al 3	flooding the inlet protection will not be reinstalled.  Area Inlet Protection See SWPPP Removed
Current Condition:	Removed - The area inlet protection is now included with the new grading project to the south of Bridgeport as of the 9/9/20
	inspection.
Al 4	Area Inlet Protection See SWPPP Removed
Current Condition:	Removed - Area inlet was removed during the 180th Street improvements prior to the 7/11/22 inspection.
Al 5 Current Condition:	Area Inlet Protection   See SWPPP   Removed   Removed - Commercial Seeding removed the inlet protection prior to the 4/10/24 inspection. Area is vegetated, reinstallation not
ourient condition.	recommended.
Al 6	Area Inlet Protection See SWPPP Removed
Current Condition:	Removed - The area around the inlet was seeded/matted prior to the 4/23/20 inspection.
CE 1	Stabilized Construction   Cornhusker and S   Removed
Current Condition:	Removed - All streets have been paved and the Cornhusker Road project is complete as of the 5/17/23 inspection.
	Stabilized Construction
CE 2	Entrance   184th Street   Removed   Removed   Removed   Removed - The entrance has been removed as of the 5/18/21 inspection due to active grading on Cornhusker Road.
Current Condition: CW 1	Concrete Washout Lot 56 Removed
Current Condition:	Removed - Gene Graves cleaned up and removed the concrete washout prior to the 7/10/21 inspection.
CW 2	Concrete Washout Lot 55 Removed
Current Condition:	Removed - Gene Graves removed the concrete washout on Lot 55 prior to the 6/28/23 inspection. Concrete washouts will be recommended on a lot level basis.
IP 1	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
IP 2	flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 3	Inlet Protection   See SWPPP   Removed    Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 4	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
IP 5	flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 6 Current Condition:	Inlet Protection   See SWPPP   Removed    Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
IP 8	flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 9 Current Condition:	Inlet Protection   See SWPPP   Removed    Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
our on condition.	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 prevent
15.44	flooding the inlet protection will not be reinstalled.
IP 11 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 area is
our on condition.	relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	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 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 area is
	relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14 Current Condition:	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 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
IP 16	relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  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 in
	relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 21 Current Condition:	Inlet Protection   See SWPPP   Removed    Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
IP 24	flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 26	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent 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 - 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: IP 34	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.  Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 35	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
UD 00	flooding the inlet protection will not be reinstalled.
IP 36	Inlet Protection   See SWPPP   Removed    Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 37	Inlet Protection   See SWPPP   Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 38	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.
ID 20	
IP 39 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
- Carront Sonation.	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.
15.44	
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
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.
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.  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.  Inlet Protection  See SWPPP  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is
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.  Inlet Protection See SWPPP Removed

ID 44	Intel Deste stier	T C CWDDD	Ī	D	T
IP 44 Current Condition:	Inlet Protection Removed - IP 44 drains to	See SWPPP	is needed at this time	Removed	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:			tions prior to the 8/5/20 inspec		
			let filters prior to the 8/25/22 in		
	filters prior to the 5/10/23 i	nspection. Commercial S	Seeding cleaned out the inlet p	rotection prior to the 8/	/2/23 inspection.
	Commercial Seeding clear	ned out the inlet protection	on prior to the 3/27/24 inspection	on.	
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 in		
	· ·	•	Seeding cleaned out the inlet p	•	•
			on prior to the 3/27/24 inspection		
IP 47	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 in		
Current Condition.	•		Seeding cleaned out the inlet p		
			on prior to the 3/27/24 inspection		2/20 mopositori.
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 in		
Current Condition.	· ·	•	Seeding cleaned out the inlet p	•	•
			on prior to the 3/27/24 inspection		2,20
IP 49	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 in		
Gurront Gorialdoni			Seeding cleaned out the inlet p		
			on prior to the 3/27/24 inspection		•
ID 50					N-
IP 50 Current Condition:	Inlet Protection	See SWPPP	2/8/2023 protection prior to the 2/8/23 in	Active	No No
Current Condition.			Seeding cleaned out the inlet p		
			on prior to the 3/27/24 inspection		Z/Z0 Inspection.
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 in		
ourrent condition.	· ·	•	Seeding cleaned out the inlet p	•	•
			on prior to the 3/27/24 inspection		
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 in		
ourrent contaition.	· ·	•	Seeding cleaned out the inlet p	•	•
		•	on prior to the 3/27/24 inspection	•	
IP 53	Inlet Protection	See SWPPP		Removed	
Current Condition:			protection prior to the 3/27/24		
IP 54	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple Se	eding installed the inlet p	protection prior to the 2/8/23 in	spection. Triple S See	ding cleaned out the inlet
		•	Seeding cleaned out the inlet p	•	/2/23 inspection.
	Commercial Seeding clear	ned out the inlet protectio	on prior to the 3/27/24 inspection	on.	
IP 55	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inlet	protection prior to the 3/27/24	inspection.	•
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5		Removed	
Current Condition:	Removed - Jesse Calabre				
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 insp		
	during the 9/27/23 inspect	ion. Trademark Homes re	emoved the dirt piles from the	ROW prior to the 11/2	9/25 Inspection.
	Wattles should be installed	d along the curb line or th	ne lot should be sodded		
	Wateres should be installed	a diong and dark line of an	io fot official po ocudou.		
	Trademark Homes was in	formed to complete by 2/	7/24. Not done as of last inspe	ection. Trademark Hom	nes was reminded on
	4/18/24, 6/12/24		· ·		
Lot 3 Replat 1	Individual Lot	Lot 3 Replat 1	6/12/2024	Active	No
Current Condition:		c. began excavation on th	ne lot prior to the 6/12/24 inspe	ction. E&A inspector v	vill monitor for BMP
	installation.				
Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7		Removed	
Current Condition:		es sodded the lot prior to t	the 10/18/23 inspection.		
		· · · · · · · · · · · · · · · · · · ·		Removed	
Lot 5	Individual Lot	Lot 5			
Current Condition:	Individual Lot Removed - THI Builders s	odded the lot prior to the	6/28/23 inspection.		
Current Condition: Lot 6	Individual Lot Removed - THI Builders so Individual Lot	odded the lot prior to the Lot 6		Removed	
Current Condition:  Lot 6  Current Condition:	Individual Lot Removed - THI Builders si Individual Lot Removed - THI Builders si	Lot 6 odded the lot prior to the		Removed	
Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1	Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot	Lot 6  odded the lot prior to the  Lot 6  odded the lot prior to the  Lot 6 Replat 1	6/28/23 inspection.	Removed	
Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:	Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Great Plains B	odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 uilders LLC sodded the lot		Removed Removed	
Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7	Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Great Plains B Individual Lot	odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 builders LLC sodded the le Lot 7	6/28/23 inspection.  ot prior to the 9/20/23 inspection	Removed	
Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7  Current Condition:	Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so	odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 suilders LLC sodded the le Lot 7 odded the lot prior to the	6/28/23 inspection.  ot prior to the 9/20/23 inspection	Removed Removed Dn. Removed	
Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Current Condition: Lot 7 Replat 1	Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot	odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 suilders LLC sodded the let Lot 7 odded the lot prior to the Lot 7 Replat 1	6/28/23 inspection. to the 9/20/23 inspection   6/28/23 inspection.	Removed Removed	
Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition:	Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot	odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 suilders LLC sodded the let Lot 7 odded the lot prior to the Lot 7 Replat 1	6/28/23 inspection.  ot prior to the 9/20/23 inspection	Removed  Removed  Removed  Removed	
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	Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot	odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 suilders LLC sodded the le Lot 7 odded the lot prior to the Lot 7 Replat 1 Homes sodded the lot prior Lot 9	6/28/23 inspection. to the 9/20/23 inspection   6/28/23 inspection.	Removed Removed Dn. Removed	
Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition:	Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot	odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 suilders LLC sodded the le Lot 7 odded the lot prior to the Lot 7 Replat 1 Homes sodded the lot prior Lot 9	6/28/23 inspection. ot prior to the 9/20/23 inspection 6/28/23 inspection. or to the 5/17/23 inspection.	Removed  Removed  Removed  Removed	
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:	Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Ho Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark Hor	odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 builders LLC sodded the lot Lot 7 odded the lot prior to the Lot 7 Replat 1 Homes sodded the lot prior Lot 9 mes sodded the lot prior Lot 20 mes sodded the lot prior to the	6/28/23 inspection.  ot prior to the 9/20/23 inspectio  6/28/23 inspection.  or to the 5/17/23 inspection.  to the inspection on 4/3/24.	Removed  Removed  Removed  Removed  Removed  Removed  Removed	
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 20  Current Condition:  Lot 20  Current Condition:  Lot 25	Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark Hor Individual Lot	odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 suilders LLC sodded the lot Lot 7 odded the lot prior to the Lot 7 Replat 1 Homes sodded the lot prior Lot 9 mes sodded the lot prior Lot 20 nes sodded the lot prior to the Lot 25	6/28/23 inspection.  ot prior to the 9/20/23 inspection.  6/28/23 inspection.  or to the 5/17/23 inspection.  to the inspection on 4/3/24.  othe 6/12/24 inspection.	Removed Removed Removed Removed Removed	
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 20  Current Condition:	Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Ho Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark Hor	odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 suilders LLC sodded the lot Lot 7 odded the lot prior to the Lot 7 Replat 1 Homes sodded the lot prior Lot 9 mes sodded the lot prior Lot 20 nes sodded the lot prior to the Lot 25	6/28/23 inspection.  ot prior to the 9/20/23 inspection.  6/28/23 inspection.  or to the 5/17/23 inspection.  to the inspection on 4/3/24.  othe 6/12/24 inspection.	Removed  Removed  Removed  Removed  Removed  Removed  Removed	

Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - Vinton22, LLC		e 8/2/23 inspection.		
Lot 31	Individual Lot	Lot 31	- 40/40/02 :	Removed	
Current Condition: Lot 33	Removed - Vinton22, LLC Individual Lot	Lot 33	1/31/2024	Active	No
Current Condition:			avation on the lot prior to the		
			the 1/31/24 inspection. COR		
	3/20/24 inspection. COR C	Contracting LLC repaired	the silt fence and installed wat	ttles along the front of	the lot prior to the 5/8/24
			oncrete waste prior to the 7/3/2		
			inspection. COR Contracting		
			cting began prepping for sod p		
			d 45 prior to the inspection of		
		n 7/30/24. COR Contract	ting installed additional runs	s of silt fence in the re	ear of the lot prior to the
Lot 37	7/30/24 inspection. Individual Lot	Lot 37		Removed	
Current Condition:	Removed - Vinton22 LLC		e 10/4/23 inspection.	Telloved	
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed - Vinton22 LLC s	sodded the lot prior to the	10/4/23 inspection.		•
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - Vinton22 LLC s		e 10/4/23 inspection.		
Lot 40	Individual Lot Removed - Vinton22 LLC s	Lot 40	G/44/22 increation	Removed	
Current Condition: Lot 42	Individual Lot	Lot 42	6 0/14/23 ITISPECTION.	Removed	
Current Condition:	Removed - Vinton22 LLC		e 6/21/23 inspection.	removed	
Lot 43	Individual Lot	Lot 43	·	Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the	5/3/23 inspection.		
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - Vinton22 LLC s		5/3/23 inspection.		
Lot 45	Individual Lot	Lot 45	L- 45 - 5/0/04 i	Removed	
Current Condition: Lot 62	Removed - Pacesetter Hor Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:			the rear of the lot prior to the		
Gurrent Condition.			rear of the lot prior to the 7/11		tio duriority iridotivo.
Lot 75	Individual Lot	Lot 75	3/13/2024	Active	Yes
Current Condition:			on the lot prior to the 3/13/24		
			t prior to the 4/10/24 inspectio		
	6/12/24 inspection.				· ·
	1.) Wattles should be insta		e lot		
	2.) Silt fence should be cle				
	3.) Concrete waste should	be cleaned up.			
	,	·	5/20/24. Not done as of last in	enaction Rolt Construc	stion was reminded on
	1.) Belt Construction was in	·	5/29/24. Not done as of last ins	spection. Belt Construc	ction was reminded on
	1.) Belt Construction was in 6/26/24, <b>7/31/24</b>	nformed to complete by 5			
	1.) Belt Construction was in 6/26/24, <b>7/31/24</b>	nformed to complete by 5	5/29/24. Not done as of last ins		
	1.) Belt Construction was in 6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24	nformed to complete by 5		spection. Belt Construc	ction was reminded on
	1.) Belt Construction was in 6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24	nformed to complete by 5	5/29/24. Not done as of last ins	spection. Belt Construc	ction was reminded on
Lot 77	1.) Belt Construction was in 6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24 3.) Belt Construction was in 6/26/24, 7/31/24 Individual Lot	nformed to complete by 5 nformed to complete by 5 nformed to complete by 5	5/29/24. Not done as of last ins	spection. Belt Construc	ction was reminded on
Current Condition:	1.) Belt Construction was in 6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24 3.) Belt Construction was in 6/26/24, 7/31/24 Individual Lot Removed - Nelson Builder	nformed to complete by 5 nformed to complete by 5 nformed to complete by 5 Lot 77 s sodded the lot prior to to	5/29/24. Not done as of last ins	spection. Belt Construct spection. Belt Construct Removed	ction was reminded on
Current Condition: Lot 79	1.) Belt Construction was in 6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24 3.) Belt Construction was in 6/26/24, 7/31/24 Individual Lot Removed - Nelson Builder Individual Lot	nformed to complete by 5 nformed to complete by 5 nformed to complete by 5 Lot 77 s sodded the lot prior to 1 Lot 79	5/29/24. Not done as of last ins 5/29/24. Not done as of last ins he 5/3/23 inspection.	spection. Belt Construct	ction was reminded on
Current Condition: Lot 79 Current Condition:	1.) Belt Construction was in 6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24 3.) Belt Construction was in 6/26/24, 7/31/24 Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa	nformed to complete by 5 nformed to complete by 5 nformed to complete by 5 Lot 77 s sodded the lot prior to 1 Lot 79 ny sodded the lot prior to	5/29/24. Not done as of last ins 5/29/24. Not done as of last ins he 5/3/23 inspection. the 11/22/23 inspection.	spection. Belt Construct spection. Belt Construct Removed Removed	ction was reminded on
Current Condition: Lot 79 Current Condition: Lot 81	1.) Belt Construction was in 6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24 3.) Belt Construction was in 6/26/24, 7/31/24 Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa	nformed to complete by 5 nformed to complete by 5 nformed to complete by 5 Lot 77 s sodded the lot prior to 1 Lot 79 ny sodded the lot prior to Lot 81	5/29/24. Not done as of last ins 5/29/24. Not done as of last ins he 5/3/23 inspection. the 11/22/23 inspection.	spection. Belt Construct spection. Belt Construct Removed Removed Pending	ction was reminded on ction was reminded on
Current Condition: Lot 79 Current Condition:	1.) Belt Construction was in 6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24 3.) Belt Construction was in 6/26/24, 7/31/24 Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Pending - Vencil Construct	nformed to complete by 5 Lot 77 s sodded the lot prior to 1 Lot 79 ny sodded the lot prior to Lot 81 Lion began excavation on	5/29/24. Not done as of last ins 5/29/24. Not done as of last ins he 5/3/23 inspection. the 11/22/23 inspection. 7/3/2024 the lot prior to the 7/4/24 insp	spection. Belt Construct spection. Belt Construct Removed Removed Pending	ction was reminded on ction was reminded on
Current Condition: Lot 79 Current Condition: Lot 81	1.) Belt Construction was in 6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24 3.) Belt Construction was in 6/26/24, 7/31/24 Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa	nformed to complete by 5 Lot 77 s sodded the lot prior to 1 Lot 79 ny sodded the lot prior to Lot 81 Lion began excavation on	5/29/24. Not done as of last ins 5/29/24. Not done as of last ins he 5/3/23 inspection. the 11/22/23 inspection. 7/3/2024 the lot prior to the 7/4/24 insp	spection. Belt Construct spection. Belt Construct Removed Removed Pending	ction was reminded on ction was reminded on
Current Condition: Lot 79 Current Condition: Lot 81	1.) Belt Construction was in 6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24 3.) Belt Construction was in 6/26/24, 7/31/24 Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Pending - Vencil Construct	nformed to complete by 5 nformed to complete by 5 nformed to complete by 5 Lot 77 s sodded the lot prior to 1 Lot 79 ny sodded the lot prior to Lot 81 tion began excavation on	5/29/24. Not done as of last ins 5/29/24. Not done as of last ins the 5/3/23 inspection. the 11/22/23 inspection. 7/3/2024 the lot prior to the 7/4/24 inspection.	spection. Belt Construct spection. Belt Construct Removed Removed Pending	ction was reminded on ction was reminded on
Current Condition: Lot 79 Current Condition: Lot 81	1.) Belt Construction was in 6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24 3.) Belt Construction was in 6/26/24, 7/31/24 Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Pending - Vencil Construct the 7/4/24 inspection. E&A Silt fence should be installated	nformed to complete by 5 Informed to complet	5/29/24. Not done as of last ins 5/29/24. Not done as of last ins the 5/3/23 inspection. the 11/22/23 inspection. 7/3/2024 the lot prior to the 7/4/24 insper removal.	spection. Belt Construct spection. Belt Construct Removed Removed Pending section. Dirt piles were	tion was reminded on tion was reminded on  Yes noticed in the ROW during
Current Condition: Lot 79 Current Condition: Lot 81	1.) Belt Construction was in 6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24 3.) Belt Construction was in 6/26/24, 7/31/24 Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Pending - Vencil Construct the 7/4/24 inspection. E&A Silt fence should be installated.	nformed to complete by 5 Informed to complet	5/29/24. Not done as of last ins 5/29/24. Not done as of last ins the 5/3/23 inspection. the 11/22/23 inspection. 7/3/2024 the lot prior to the 7/4/24 inspection.	spection. Belt Construct spection. Belt Construct Removed Removed Pending section. Dirt piles were	tion was reminded on tion was reminded on  Yes noticed in the ROW during
Current Condition:  Lot 79  Current Condition:  Lot 81  Current Condition:	1.) Belt Construction was in 6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24 3.) Belt Construction was in 6/26/24, 7/31/24 Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Pending - Vencil Construct the 7/4/24 inspection. E&A Silt fence should be installed Vencil Construction was in 7/31/24.	nformed to complete by 5 Informed to complete by 6 Informed to complete by 7 Informed to complete by 5 Informed to complete by 6 Informed to complet	5/29/24. Not done as of last ins 5/29/24. Not done as of last ins the 5/3/23 inspection. the 11/22/23 inspection. 7/3/2024 the lot prior to the 7/4/24 insper removal.	spection. Belt Construct spection. Belt Construct Removed Removed Pending section. Dirt piles were	tion was reminded on tion was reminded on  Yes noticed in the ROW during
Current Condition: Lot 79 Current Condition: Lot 81 Current Condition:	1.) Belt Construction was in 6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24 3.) Belt Construction was in 6/26/24, 7/31/24 Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Pending - Vencil Construct the 7/4/24 inspection. E&A Silt fence should be installed Vencil Construction was in 7/31/24. Individual Lot	nformed to complete by 5 Informed to complete by 7 Informed to complete by 5 Informed to complet	5/29/24. Not done as of last ins 5/29/24. Not done as of last ins he 5/3/23 inspection. the 11/22/23 inspection. 7/3/2024 the lot prior to the 7/4/24 insper removal. ear of the lot.	spection. Belt Construct spection. Belt Construct Removed Removed Pending section. Dirt piles were	tion was reminded on tion was reminded on  Yes noticed in the ROW during
Current Condition: Lot 79 Current Condition: Lot 81 Current Condition:	1.) Belt Construction was in 6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24 3.) Belt Construction was in 6/26/24, 7/31/24 Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Pending - Vencil Construct the 7/4/24 inspection. E&A Silt fence should be installed Vencil Construction was in 7/31/24. Individual Lot Removed - PHI, LLC sodd	nformed to complete by 5 Informed to complete by 7 Informed to complete by 5 Informed to complet	5/29/24. Not done as of last ins 5/29/24. Not done as of last ins 5/29/24. Not done as of last ins the 5/3/23 inspection.  1/3/2024 the lot prior to the 7/4/24 inspection of the lot. 1/10/24. Not done as of last ins 1/10/23 inspection	spection. Belt Construct spection. Belt Construct Removed Removed Pending section. Dirt piles were spection. Vencil Construct Removed	tion was reminded on tion was reminded on  Yes noticed in the ROW during
Current Condition:  Lot 79  Current Condition:  Lot 81  Current Condition:  Lot 85  Current Condition:  Lot 85	1.) Belt Construction was in 6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24 3.) Belt Construction was in 6/26/24, 7/31/24 Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Pending - Vencil Construct the 7/4/24 inspection. E&A Silt fence should be installed Vencil Construction was in 7/31/24. Individual Lot Removed - PHI, LLC sodd Individual Lot	nformed to complete by 5 nformed to complete by 5 nformed to complete by 5 Lot 77 s sodded the lot prior to 1 Lot 79 ny sodded the lot prior to Lot 81 tion began excavation on inspector will monitor for ed along the sides and reformed to complete by 7/ Lot 85 ed the lot prior to the 12/6 Lot 92	5/29/24. Not done as of last ins 5/29/24. Not done as of last ins he 5/3/23 inspection. the 11/22/23 inspection. 7/3/2024 the lot prior to the 7/4/24 inspection of the lot. 2/10/24. Not done as of last ins 1/10/24 inspection 3/20/2024	Removed  Pending Pection. Dirt piles were Removed  Active	tion was reminded on  tion was reminded on  Yes  noticed in the ROW during  ruction was reminded on
Current Condition: Lot 79 Current Condition: Lot 81 Current Condition:	1.) Belt Construction was in 6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24 3.) Belt Construction was in 6/26/24, 7/31/24 Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Pending - Vencil Construct the 7/4/24 inspection. E&A Silt fence should be installed Vencil Construction was in 7/31/24. Individual Lot Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho	nformed to complete by 5 Informed to complete by 7 Informed to complete by 5 Informed to complet	5/29/24. Not done as of last ins 5/29/24. Not done as of last ins 5/29/24. Not done as of last ins the 5/3/23 inspection.  1/3/2024 the 11/22/23 inspection.  1/3/2024 the lot prior to the 7/4/24 insper removal.  1/2/24. Not done as of last ins 1/2/23 inspection 1/2/23 inspection 1/2/20/24 1/2/20/24 1/2/20/24	Removed  Pending pection. Dirt piles were Removed  Removed  Active  O/24 inspection. Dirt piles pection. Dirt piles	ruction was reminded on  Yes  ruction was reminded on  Yes  ruction was reminded on  Yes  es were observed in the
Current Condition:  Lot 79  Current Condition:  Lot 81  Current Condition:  Lot 85  Current Condition:  Lot 85  Current Condition:  Lot 92	1.) Belt Construction was in 6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24 3.) Belt Construction was in 6/26/24, 7/31/24 Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Pending - Vencil Construct the 7/4/24 inspection. E&A Silt fence should be installed Vencil Construction was in 7/31/24. Individual Lot Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 in	nformed to complete by 5 Informed to complete by 7 Informed to complete by 5 Informed to 7 I	5/29/24. Not done as of last ins 5/29/24. Not done as of last ins he 5/3/23 inspection. the 11/22/23 inspection. 7/3/2024 the lot prior to the 7/4/24 inspection of the lot. 2/10/24. Not done as of last ins 1/10/24 inspection 3/20/2024	Removed  Pending Pection. Dirt piles were  Removed  Removed  Active  O/24 inspection. Dirt piles from the ROW, cleaned	Yes ruction was reminded on  Yes ruction was reminded on  Yes ruction was reminded on  Yes es were observed in the d the streets, and installed
Current Condition:  Lot 79  Current Condition:  Lot 81  Current Condition:  Lot 85  Current Condition:  Lot 85  Current Condition:  Lot 92	1.) Belt Construction was in 6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24 3.) Belt Construction was in 6/26/24, 7/31/24 Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Pending - Vencil Construct the 7/4/24 inspection. E&A Silt fence should be installed Vencil Construction was in 7/31/24. Individual Lot Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 in	nformed to complete by 5 Informed to complete by 7 Informed to complete by 5 Informed to 7 I	5/29/24. Not done as of last ins 5/29/24. Not done as of last ins 5/29/24. Not done as of last ins the 5/3/23 inspection.  1/3/2024 the lot prior to the 7/4/24 insper removal.  2ar of the lot. 10/24. Not done as of last ins 6/23 inspection 3/20/2024 attion on the lot prior to the 3/20 gs LLC removed the dirt piles f	Removed  Pending Pection. Dirt piles were  Removed  Removed  Active  O/24 inspection. Dirt piles from the ROW, cleaned	Yes noticed in the ROW during  Yes es were observed in the dithe streets, and installed
Current Condition:  Lot 79  Current Condition:  Lot 81  Current Condition:  Lot 85  Current Condition:  Lot 85  Current Condition:  Lot 92	1.) Belt Construction was in 6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24 3.) Belt Construction was in 6/26/24, 7/31/24 Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Pending - Vencil Construct the 7/4/24 inspection. E&A Silt fence should be installed Vencil Construction was in 7/31/24. Individual Lot Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 in silt fence on the north side inspection.	Informed to complete by 5 Informed to complete by 7 Informed to prior to	5/29/24. Not done as of last ins 5/29/24. Not done as of last ins 5/29/24. Not done as of last ins the 5/3/23 inspection.  1/3/2024 the lot prior to the 7/4/24 insper removal.  2ar of the lot. 10/24. Not done as of last ins 6/23 inspection 3/20/2024 attion on the lot prior to the 3/20 gs LLC removed the dirt piles f	Removed  Pending Pection. Dirt piles were  Removed  Removed  Active  O/24 inspection. Dirt piles from the ROW, cleaned	Yes noticed in the ROW during  Yes es were observed in the dithe streets, and installed
Current Condition:  Lot 79  Current Condition:  Lot 81  Current Condition:  Lot 85  Current Condition:  Lot 85  Current Condition:  Lot 92	1.) Belt Construction was in 6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24 3.) Belt Construction was in 6/26/24, 7/31/24 Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Companion of the following of the	Informed to complete by 5 Informed to complete by 7 Informed to prior to	5/29/24. Not done as of last ins 5/29/24. Not done as of last ins 5/29/24. Not done as of last ins the 5/3/23 inspection.  1/3/2024 the lot prior to the 7/4/24 insper removal.  2ar of the lot. 10/24. Not done as of last ins 6/23 inspection 3/20/2024 attion on the lot prior to the 3/20 gs LLC removed the dirt piles f	Removed  Pending Pection. Dirt piles were  Removed  Removed  Active  O/24 inspection. Dirt piles from the ROW, cleaned	Yes ruction was reminded on  Yes ruction was reminded on  Yes ruction was reminded on  Yes es were observed in the d the streets, and installed
Current Condition:  Lot 79  Current Condition:  Lot 81  Current Condition:  Lot 85  Current Condition:  Lot 85  Current Condition:  Lot 92	1.) Belt Construction was in 6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24 3.) Belt Construction was in 6/26/24, 7/31/24 Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Pending - Vencil Construct the 7/4/24 inspection. E&A Silt fence should be installed Vencil Construction was in 7/31/24. Individual Lot Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 in silt fence on the north side inspection. Wattles should be installed	Informed to complete by 5 Informed to complete by 7 Informed to complete by 5 Informed to comple	5/29/24. Not done as of last ins 5/29/24. Not done as of last ins 5/29/24. Not done as of last ins the 5/3/23 inspection.  1/3/2024 the lot prior to the 7/4/24 insper removal.  210/24. Not done as of last ins 3/20/2024 ation on the lot prior to the 3/20 tall the lot prior the 3/20 tall	Removed  Pending Pection. Dirt piles were Removed  Removed  Removed  Active  O/24 inspection. Dirt piles pection. Dirt piles p	Yes ruction was reminded on  Yes noticed in the ROW during  Yes es were observed in the d the streets, and installed prior to the 6/12/24
Current Condition:  Lot 79  Current Condition:  Lot 81  Current Condition:  Lot 85  Current Condition:  Lot 85  Current Condition:  Lot 92	1.) Belt Construction was in 6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24 3.) Belt Construction was in 6/26/24, 7/31/24 Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Pending - Vencil Construct the 7/4/24 inspection. E&A Silt fence should be installed Vencil Construction was in 7/31/24. Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 in silt fence on the north side inspection. Wattles should be installed Ramm Holdings LLC was in	Informed to complete by 5 Informed to complete by 7 Informed to complete by 5 Informed to comple	5/29/24. Not done as of last ins 5/29/24. Not done as of last ins 5/29/24. Not done as of last ins the 5/3/23 inspection.  1/3/2024 the lot prior to the 7/4/24 insper removal.  2ar of the lot. 10/24. Not done as of last ins 6/23 inspection 3/20/2024 attion on the lot prior to the 3/20 gs LLC removed the dirt piles f	Removed  Pending Pection. Dirt piles were Removed  Removed  Removed  Active  O/24 inspection. Dirt piles pection. Dirt piles p	Yes ruction was reminded on  Yes noticed in the ROW during  Yes es were observed in the d the streets, and installed prior to the 6/12/24
Lot 85 Current Condition:  Lot 85 Current Condition:  Lot 85 Current Condition:  Lot 92 Current Condition:	1.) Belt Construction was in 6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24 3.) Belt Construction was in 6/26/24, 7/31/24 Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Pending - Vencil Construct the 7/4/24 inspection. E&A Silt fence should be installed Vencil Construction was in 7/31/24. Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - PHI, LLC sodd Individual Lot Wattles should be installed inspection. Wattles should be installed Ramm Holdings LLC was in 5/8/24, 6/12/24, 7/31/24	Informed to complete by 5 Informed to complete by 7 Informed to complete by 1 Informed to comple	5/29/24. Not done as of last ins 5/29/24. Not done as of last ins 5/29/24. Not done as of last ins the 5/3/23 inspection.  1/3/2024 the lot prior to the 7/4/24 insper removal.  210/24. Not done as of last ins 3/20/2024 ation on the lot prior to the 3/20 tall the lot prior the 3/20 tall	Removed  Removed  Pending Pection. Dirt piles were  Removed  Active  O/24 inspection. Dirt pil from the ROW, cleaner gs cleaned the streets	Yes ruction was reminded on  Yes noticed in the ROW during  Yes es were observed in the d the streets, and installed prior to the 6/12/24
Current Condition:  Lot 79  Current Condition:  Lot 81  Current Condition:  Lot 85  Current Condition:  Lot 92  Current Condition:	1.) Belt Construction was in 6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24 3.) Belt Construction was in 6/26/24, 7/31/24 Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Companion of the following of the	Informed to complete by 5 Informed to complete by 7 Informed to comple	5/29/24. Not done as of last ins 5/29/24. Not done as of last ins 5/29/24. Not done as of last ins the 5/3/23 inspection.  1/3/2024 the lot prior to the 7/4/24 insper removal.  2ar of the lot. 210/24. Not done as of last ins 220/2024 attion on the lot prior to the 3/20 25 LLC removed the dirt piles f 27/24 inspection. Ramm Holdin 24/3/24. Not done as of the last	Removed  Pending Pection. Dirt piles were Removed  Removed  Removed  Active  O/24 inspection. Dirt piles pection. Dirt piles p	Yes ruction was reminded on  Yes ruction was reminded on  Yes ruction was reminded on  Yes es were observed in the d the streets, and installed prior to the 6/12/24
Current Condition:  Lot 79  Current Condition:  Lot 81  Current Condition:  Lot 85  Current Condition:  Lot 92  Current Condition:  Lot 104  Current Condition:	1.) Belt Construction was in 6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24 3.) Belt Construction was in 6/26/24, 7/31/24 Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Pending - Vencil Construction was in 7/4/24 inspection. E&A Silt fence should be installed Vencil Construction was in 7/31/24. Individual Lot Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 in silt fence on the north side inspection. Wattles should be installed Ramm Holdings LLC was in 5/8/24, 6/12/24, 7/31/24 Individual Lot Removed - Vinton22 LLC semoved - Vinton22 LLC	Informed to complete by 5 Informed to complete by 7 Informed to the lot prior to 1 Informed to complete by 7 Informed to c	5/29/24. Not done as of last ins 5/29/24. Not done as of last ins 5/29/24. Not done as of last ins the 5/3/23 inspection.  1/3/2024 the lot prior to the 7/4/24 insper removal.  2ar of the lot. 210/24. Not done as of last ins 220/2024 attion on the lot prior to the 3/20 25 LLC removed the dirt piles f 27/24 inspection. Ramm Holdin 24/3/24. Not done as of the last	Removed  Removed  Pending Pection. Dirt piles were  Removed  Active D/24 inspection. Dirt pil from the ROW, cleaner logs cleaned the streets  tinspection. Ramm Ho	Yes ruction was reminded on  Yes noticed in the ROW during  Yes es were observed in the d the streets, and installed prior to the 6/12/24
Current Condition: Lot 79 Current Condition: Lot 81 Current Condition:  Lot 85 Current Condition: Lot 92 Current Condition: Lot 92 Current Condition: Lot 104 Current Condition: Lot 104 Current Condition: Lot 104	1.) Belt Construction was in 6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24 3.) Belt Construction was in 6/26/24, 7/31/24 Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Pending - Vencil Construct the 7/4/24 inspection. E&A Silt fence should be installed Vencil Construction was in 7/31/24. Individual Lot Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 in silt fence on the north side inspection. Wattles should be installed Ramm Holdings LLC was 5/8/24, 6/12/24, 7/31/24 Individual Lot Removed - Vinton22 LLC sendividual Lot Removed - Vinton22 LLC sendividual Lot	Informed to complete by 5 Informed to to complete by 7 Informed to complete by 6 Informed to com	5/29/24. Not done as of last ins 5/29/24. Not done as of last ins he 5/3/23 inspection.  1/3/2024 the 11/22/23 inspection. 1/3/2024 the lot prior to the 7/4/24 inspection of the lot. 1/10/24. Not done as of last ins 1/20/2024 ation on the lot prior to the 3/20 gs LLC removed the dirt piles of 1/24 inspection. Ramm Holdin 1/24/3/24. Not done as of the last 1/2/3/23 inspection.	Removed  Removed  Pending Pection. Dirt piles were  Removed  Active  O/24 inspection. Dirt pil from the ROW, cleaner gs cleaned the streets	Yes ruction was reminded on  Yes noticed in the ROW during  Yes es were observed in the d the streets, and installed prior to the 6/12/24
Current Condition: Lot 79 Current Condition: Lot 81 Current Condition: Lot 85 Current Condition: Lot 92 Current Condition: Lot 104 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition:	1.) Belt Construction was in 6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24 3.) Belt Construction was in 6/26/24, 7/31/24 Individual Lot Removed - Nelson Builder Individual Lot Removed - Yencil Construction yence in 1/2/24 inspection. E&A Silt fence should be installed vencil Construction was in 7/31/24. Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - PHI, LLC sodd Individual Lot Ramoved - PHI, LLC sodd Individual Lot Ramoved - PHI, LLC sodd Individual Lot Ramoved - PHI, LLC sodd Individual Lot Ramm Holdings LLC was in 5/8/24, 6/12/24, 7/31/24 Individual Lot Removed - Vinton22 LLC sold Individual Lot Removed - Vinton22 LLC sold Removed - Vinton22 LLC	Informed to complete by 5 Informed to complete by 7 Informed to prior to	5/29/24. Not done as of last ins 5/29/24. Not done as of last ins he 5/3/23 inspection.  1/3/2024 the 11/22/23 inspection. 1/3/2024 the lot prior to the 7/4/24 inspection of the lot. 1/10/24. Not done as of last ins 1/20/2024 ation on the lot prior to the 3/20 gs LLC removed the dirt piles of 1/24 inspection. Ramm Holdin 1/24/3/24. Not done as of the last 1/2/3/23 inspection.	Removed  Removed  Pending Pection. Dirt piles were  Removed  Active D/24 inspection. Dirt pil from the ROW, cleaner ges cleaned the streets  tinspection. Ramm Ho Removed  Removed	Yes ruction was reminded on  Yes noticed in the ROW during  Yes es were observed in the d the streets, and installed prior to the 6/12/24
Current Condition: Lot 79 Current Condition: Lot 81 Current Condition:  Lot 85 Current Condition: Lot 92 Current Condition: Lot 92 Current Condition: Lot 104 Current Condition: Lot 104 Current Condition: Lot 104	1.) Belt Construction was in 6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24 3.) Belt Construction was in 6/26/24, 7/31/24 Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Pending - Vencil Construct the 7/4/24 inspection. E&A Silt fence should be installed Vencil Construction was in 7/31/24. Individual Lot Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 in silt fence on the north side inspection. Wattles should be installed Ramm Holdings LLC was 5/8/24, 6/12/24, 7/31/24 Individual Lot Removed - Vinton22 LLC sendividual Lot Removed - Vinton22 LLC sendividual Lot	Informed to complete by 5 Informed to complete by 7 Informed to prior to	5/29/24. Not done as of last ins 5/29/24. Not done as of last ins he 5/3/23 inspection. the 11/22/23 inspection. 7/3/2024 the lot prior to the 7/4/24 insper removal. ear of the lot. 10/24. Not done as of last ins 3/20/2024 ation on the lot prior to the 3/20 js LLC removed the dirt piles fr 7/24 inspection. Ramm Holdin 4/3/24. Not done as of the last	Removed  Removed  Pending Pection. Dirt piles were  Removed  Active D/24 inspection. Dirt pil from the ROW, cleaner logs cleaned the streets  tinspection. Ramm Ho	Yes noticed in the ROW during  Yes ses were observed in the d the streets, and installed prior to the 6/12/24

Lot 110	Individual Lot	Lot 110		Removed	
Current Condition:	Removed - Vinton22 LLC s		e 8/16/23 inspection	rtemoved	
Lot 115	Individual Lot	Lot 115	5/8/2024	Active	No
Current Condition:			fence on the lot prior to the 5/8		
Lot 116	Individual Lot	Lot 116	l l l l l l l l l l l l l l l l l l l	Removed	madavo.
Current Condition:	Removed - Nelson Builder		the 11/29/23 inspection.	1101110104	
Lot 125	Silt Fence	Lot 125		Removed	
Current Condition:	Removed - Cardinal Home		prior to the 7/13/23 inspection		ded the remainder of the lot
			as established vegetation as o		
Lot 130	Individual Lot	Lot 130	I	Removed	
Current Condition:	Removed - Echelon Home		the 6/7/23 inspection	rtemoved	
Lot 132	Individual Lot	Lot 132	Ine 6/1/20 mopeodon.	Removed	
Current Condition:	Removed - Trademark Hor		to the 5/10/23 inspection	1101110100	!
Lot 136	Individual Lot	Lot 136	la una a, ra, za mapasuam	Removed	
Current Condition:			ot prior to the 5/3/23 inspection		
Lot 138	Individual Lot	Lot 138	7/26/2023	Pending	Yes
Current Condition:			the lot prior to the 7/26/23 ins		
	to the 4/17/24 inspection.  1.) Silt fence should be ins 2.) Wattles should be insta  1.) Vencil Construction was	talled along the sides an illed along the curb line o s informed to complete b	d rear of the lot or the lot should the lot should be sodded.  by 8/2/23. Not done as of last in 4/18/24, 6/12/24, 7/3/24, 7/31/2	ld be sodded. spection. Vencil was r	
			y 2/7/24. Not done as of last in		eminded on 4/18/24.
	6/12/24, 7/3/24, <b>7/31/24</b>		,, usilo do or last il		
Lot 141	Individual Lot	Lot 141		Removed	<u> </u>
Current Condition:	Removed - Trademark Ho		to the 6/26/24 inspection	i removeu	l
Lot 143	Individual Lot	Lot 143	lo the 0/20/24 mspection.	Removed	
Current Condition:			to the 11/15/23 inspection.	rtomoved	
Lot 146	Individual Lot	Lot 146	10 110 11/10/20 11/0000011	Removed	
Current Condition:			ne lot prior to the 3/13/24 inspe		
Lot 147	Individual Lot	Lot 147	4/10/2024	Active	No
Current Condition:			alled wattles along the curb lin		
Current Condition.	inactive.	KT CHOITHAILOC COLD IIIS	ance wattes along the outs in	c prior to the 4/10/24 1	rispeditori. Lot is currently
L at 140		Lot 148	I	Domovod	ī
Lot 148	Individual Lot		F/40/22 inexpeties	Removed	
Current Condition:	Removed - THI Builders s		5/10/23 inspection.	D	
Lot 150	Individual Lot	Lot 150	at prior to the E/2/22 increation	Removed	
Current Condition: SB 1 (Pond 5)	Sediment Basin	See SWPPP	ot prior to the 5/3/23 inspection 1/3/2020	Active	No
Current Condition:	Good Condition - 10% filler out prior to the 7/10/21 inspection, the inspector harea around the basin was	d - The basin was installed pection. A new temporal as inquired about the cha seeded and matted prio	ded prior to the 1/3/20 inspection ry water quality riser structure vange with the engineer and will r to the 8/25/21 inspection. No in. The riser is working effective	was observed in the ba update when more into response has been re	asin during the 7/31/21 formation is available. The eceived regarding any
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 6% filled process of being cleaned conspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. The	The basin was installed but during the 6/29/21 ins dicontractor cleaned out the the basin during the 7/31 e information is available. e riser is working effectiv	d prior to the 1/3/20 inspection pection. The basin was being the basin prior to the 7/12/21 in prior to the inspector h. No response has been receively, the inspector will monitor.	with a permanent rise dewatered into silt fen aspection. A new temp as inquired about the of yed regarding any nece	r. The basin was in the lace during 6/29/21 porary water quality riser change with the engineer essary modifications as of
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No No
Current Condition:	the upstream manhole pric out during the 6/15/21 insp structure was observed in and will update when more inspection. No response h working effectively, the ins	or to the 9/2/20 inspection rection. Basin dewatering the basin during the 7/31 information is available, as been received regard pector will monitor.	d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 ir /21 inspection, the inspector h  The area around the basin ving any necessary modification	y. The basin was in the spection. A new temper as inquired about the was seeded and matters as of the 9/28/21 ins	ne process of being cleaned corary water quality riser change with the engineer and prior to the 8/25/21 spection. The riser is
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	process of being cleaned of informed the inspector that monitor dewatering proced 7/31/21 inspection, the insp available. The area around regarding any necessary m Sudbeck repaired the eros	but during the 6/22/21 instituted in the had not caught his elures on other basins. A pector has inquired about I the basin was seeded a nodifications as of the 9/2 ion rill north of SB 4 prior	ed prior to the 1/3/20 inspection pection. The basin had been on mployee in time to tell him to do new temporary water quality rist the change with the engineer and matted prior to the 8/25/21 inspection. The riser is we to the 4/5/23 inspection. Awa inspection. E&A inspector will inspection.	dewatered without a BN lewater through a BMF ser structure was obse and will update when inspection. No respon orking effectively, the iting additional seeding	MP. The contractor on site P, the E&A inspector will rved in the basin during the more information is se has been received inspector will monitor.
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
L OD 3 (FOIR I)	Ocument Dasin	OGG GWFFF	1/3/2020	Active	140

Current Condition:	out prior to the 7/20/21 insj inspection, the inspector harea around the basin was necessary modifications as removed the trash from in	pection. A new temporar as inquired about the cha seeded and matted prior s of the 9/28/21 inspectio and around the basin prior	ed prior to the 1/3/20 inspection y water quality riser structure value with the engineer and will r to the 8/25/21 inspection. Non. The riser is working effection for to the 5/31/23 inspection.	was observed in the ball update when more into response has been revely, the inspector will in	isin during the 7/31/21 formation is available. The eceived regarding any
SF 1	Silt fence	See SWPPP		Removed	
Current Condition: SF 2	Silt fence	See SWPPP	ence prior to the 4/23/20 inspe	Removed	
Current Condition:			ence prior to the 4/15/20 inspe		
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:		eeding removed the silt fe	ence prior to the 4/15/20 inspe	ction. The remaining s	silt fence will be associated
SF 4	with Lot 64. Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:			e wetlands and drainageways		
	behind SB 4 was removed repaired the silt fence on L drainage prior to the 3/1/21 silt fence was observed on 6 Bridgeport, the inspecto vegetation in the area repa 131 was removed prior to 1 fence adjacent to SB 5 prior fence east of SB 4 prior to	for landscaping prior to to to t85 prior to the 12/28/2 l inspection, reinstallatior 3/30/21 along Cornhusk r will monitor. Minor damir will not be recommend the 6/29/21 inspection. Gor to the 9/28/21 inspection. the 8/25/22 inspection.	he 11/18/20 inspection, reinsta 0 inspection. The silt fence wa is not necessary at this time e er Road adjacent to the Culve lage was observed adjacent to ed at this time, the inspector v dene Graves removed the silt to on. Gene Graves removed the	allation is not necessal as removed on the soudue to active homebuil rt, the roadway project o SB 5 during the 4/13/ will continue to monitor fence in vegetated are silt fence northwest of	y at this time. Gene Graves ith end of the western ding in the area. Additional does not appear to be part 21 inspection, due to . The silt fence behind lot as and repaired the silt
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:			ence prior to the 4/15/20 inspe		
SF 6 Current Condition:	Silt fence Removed - Commercial Se	See SWPPP	ence prior to the 4/15/20 inspe	Removed ction	
SF 7	Silt fence	See SWPPP	555 prior to the 4/10/20 mape	Removed	
Current Condition:	Removed - The silt fence is	s now included with the r	ew grading project to the sout	h of Bridgeport as of th	ne 9/9/20 inspection.
SF 8	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was	removed during the 5/6/2 See SWPPP	0 inspection.	Pomovod	
SF 9 Current Condition:	Silt fence Removed - Commercial Se		ence prior to the 4/15/20 inspe	Removed ction	
SF 10	Silt fence	See SWPPP	shoo phor to the 1/10/20 mope	Removed	
Current Condition:			ence prior to the 4/15/20 inspe		
SF 11	Silt fence	See SWPPP		Removed	
Current Condition: SF 12	Removed - Commercial Se Silt fence	seeding removed the silt to	ence prior to the 4/15/20 inspe	ction.  Removed	
Current Condition:			ence prior to the 4/15/20 inspe		
SF 13	Silt fence	See SWPPP	, , , , , , , , , , , , , , , , , , , ,	Removed	
Current Condition:			ence prior to the 4/15/20 inspe		
SF 14	Silt fence	See SWPPP		Removed	- 0/0/00 i
Current Condition: SF 15	Silt fence	Lot 28-29	ew grading project to the sout	Removed	ne 9/9/20 inspection.
Current Condition:			or to the 9/28/21 inspection.	Removed	
SF 16 Current Condition:	Silt fence	W of SB 1	7/10/2021 d the silt fence west of SB 1 do	Active uring cleanout of the ba	No asin prior to the 7/10/21
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - The wattles are		emporary stabilization of the a	rea as of the 6/29/21 ir	spection.
SW 2	Straw Wattles	See SWPPP		Removed	
Current Condition: SW 3	Removed - The wattles are Straw Wattles	See SWPPP	emporary stabilization of the a	rea as of the 6/29/21 in	ispection.
Current Condition:			s prior to the 8/25/22 inspectio		1
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	No
Current Condition:	the inspector will monitor. relatively clean during the	Gene Graves scraped th 4/20/21 inspection, additi 3/21 inspection. Gene G	lewalk adjacent to SB 4 during e street by the CW prior to the onal lot level cleaning is incluc raves cleaned the streets prior	e 12/28/20 inspection. ded under finding 1. Si	The villas streets were treets around active lots
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No
Current Condition:	Good Condition - E&A inspintersection of S 180th Stra 1/29/20 inspection. E&A in the 3/25/20 inspection. The the inspector will remove the Road was removed prior to Avenue was removed prior Camelback Road was rem	pector installed 3 SWPPF eet and Camelback Road ispector relocated the SV e SWPPP sign at 108th e sign and reinstall as not the 4/19/22 inspection of the the symbol of the 8/16/22 inspection oved during 180th street	P signs at the intersection of S I, and at the intersection of Co VPPP sign at the Laquinta Strand Laquinta street was knockeeded in the Spring of 2022. The to the Cornhusker Road in the unit of the 180th Street Road improvements due to constructionstalled a new SWPPP sign at	180th Street and Laqurnhusker Road and Seet entrance to the soled over prior to the 2limber SWPPP sign at 18 approvements. The SWP timprovements. SWP ction in the area prior terminal series and series are series are series and series are series are series and series are seri	inita Street, at the 181st Street during the 181st Street during the 1th side of the street during 22/22 inspection by MUD, 1st Street and Cornhusker PPP sign at Laquinta PP sign off of 180th and to the 10/11/22 inspection.

Certification Statement:	accordance with a system Based on my inquiry of the information, the information	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."				
Inspector Signature:			Reviewed By:	Parts Soll		