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

Engineering Answers

		E&A - P2	019.328.000				
Inspector: Dylan Wagner					Stage		
-		Bridgepor	t Development				
		• .	1228-3910-GP1		1		
		'					
Project Name:							
For Week Ending:		8/10/2024					
Project Location:	SW of 0	ty, 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"	8/6/2024	Partly Cloudy 78/60	9:20 AM			
Wednesday:	0.00"						
Thursday:	0.16"						
Friday:	0.03"						
Saturday:	0.00"						
Complaints:	None.						

Construction Sequencing:

ion(s) (i.e. drainage basins) of the site have had a temporary or

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 180th 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 Comhusker 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 Cornhusker street ROW seeded and matted (5/17/23). Seeding and matting along 186th street (5/15/24).

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

Create Corrective Action?

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

terials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

N/A

Yes

N/A

Yes

N/A

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

	Inlet Dretection	Coo CWDDD		Damayad			
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 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.						
		<u> </u>					
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No		
Current Condition:		•	protection prior to the 2/8/23 in		•		
	filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.						
IP 47	Inlet Protection See SWPPP Removed						
Current Condition:			let protection prior to the 8/				
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No		
Current Condition:			protection prior to the 2/8/23 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 49	Inlet Protection	See SWPPP	2/8/2023	Active	No		
Current Condition:			protection prior to the 2/8/23 in				
	1 -	•	Seeding cleaned out the inlet pon prior to the 3/27/24 inspection	•	2/25 Inspection.		
	Ţ.						
IP 50 Current Condition:	Inlet Protection	See SWPPP	2/8/2023 protection prior to the 2/8/23 in	Active	No		
Current Condition.		•	Seeding cleaned out the inlet p		•		
			on prior to the 3/27/24 inspection				
IP 51	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		2/23 inspection.		
		· · · · · · · · · · · · · · · · · · ·	on prior to the 3/27/24 inspection		T		
IP 52	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		•		
	1 -	•	on prior to the 3/27/24 inspection	•	2/20 mopodion.		
IP 53	Inlet Protection	See SWPPP	<u> </u>	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 Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.						
	·	•	•	•	2/23 Inspection.		
ID 55	Commercial Seeding clear	ned out the inlet protection	on prior to the 3/27/24 inspection	on.	Z/Z3 Irispection.		
IP 55	Commercial Seeding clear Inlet Protection	ned out the inlet protection	on prior to the 3/27/24 inspection	on. Removed	2/23 Inspection.		
IP 55 Current Condition: Lot 1 Replat 5	Commercial Seeding clear Inlet Protection	ned out the inlet protection	•	on. Removed	2/23 Inspection.		
Current Condition: Lot 1 Replat 5 Current Condition:	Commercial Seeding clean Inlet Protection Removed - Commercial Seeding Individual Lot Removed - Jesse Calabre	ned out the inlet protection See SWPPP eeding removed the inlet Lot 1 Replat 5 tto sodded the lot prior to	proper to the 3/27/24 inspection protection prior to the 3/27/24 protection prior to the 3/27/24 the 8/30/23 inspection.	Removed inspection.			
Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1	Commercial Seeding clean Inlet Protection Removed - Commercial Seeding Individual Lot Removed - Jesse Calabre Individual Lot	see SWPPP eeding removed the inlet Lot 1 Replat 5 tto sodded the lot prior to Lot 2 Replat 1	propertion prior to the 3/27/24 inspection protection prior to the 3/27/24 protection prior to the 3/27/24 the 8/30/23 inspection. 9/27/2023	Removed inspection. Removed Pending	Yes		
Current Condition: Lot 1 Replat 5 Current Condition:	Commercial Seeding clean Inlet Protection Removed - Commercial Seeding Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Hom	ned out the inlet protection See SWPPP eeding removed the inlet Lot 1 Replat 5 tto sodded the lot prior to Lot 2 Replat 1 nes began excavation on	properties on prior to the 3/27/24 inspection protection prior to the 3/27/24 protection prior to the 3/27/24 the 8/30/23 inspection. 9/27/2023 the lot prior to the 9/27/23 inspection.	n. Removed inspection. Removed Pending pection. Dirt piles were	Yes observed in the ROW		
Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1	Commercial Seeding clean Inlet Protection Removed - Commercial Seeding Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Hom	ned out the inlet protection See SWPPP eeding removed the inlet Lot 1 Replat 5 tto sodded the lot prior to Lot 2 Replat 1 nes began excavation on	propertion prior to the 3/27/24 inspection protection prior to the 3/27/24 protection prior to the 3/27/24 the 8/30/23 inspection. 9/27/2023	n. Removed inspection. Removed Pending pection. Dirt piles were	Yes observed in the ROW		
Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1	Commercial Seeding clean Inlet Protection Removed - Commercial Seeding Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Hom	See SWPPP eeding removed the inlet Lot 1 Replat 5 tto sodded the lot prior to Lot 2 Replat 1 nes began excavation on ion. Trademark Homes re	proper to the 3/27/24 inspection protection prior to the 3/27/24 protection prior to the 3/27/24 the 8/30/23 inspection. 9/27/2023 the lot prior to the 9/27/23 inspection to the 9/27/23 inspection.	n. Removed inspection. Removed Pending pection. Dirt piles were	Yes observed in the ROW		
Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1	Commercial Seeding clear Inlet Protection Removed - Commercial Seeding Lot Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Horr during the 9/27/23 inspective Wattles should be installed	See SWPPP eeding removed the inlet Lot 1 Replat 5 tto sodded the lot prior to Lot 2 Replat 1 nes began excavation on ion. Trademark Homes red d along the curb line or the	properties to the 3/27/24 inspection prior to the 3/27/24 inspection protection prior to the 3/27/24 inspection. 9/27/2023 the lot prior to the 9/27/23 insperioved the dirt piles from the plet of should be sodded.	Removed inspection. Removed Pending pection. Dirt piles were ROW prior to the 11/2	Yes observed in the ROW 9/23 inspection.		
Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1	Commercial Seeding clear Inlet Protection Removed - Commercial Seeding Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Horr during the 9/27/23 inspective Wattles should be installed Trademark Homes was interested.	See SWPPP eeding removed the inlet Lot 1 Replat 5 tto sodded the lot prior to Lot 2 Replat 1 nes began excavation on ion. Trademark Homes red d along the curb line or the	proper to the 3/27/24 inspection protection prior to the 3/27/24 protection prior to the 3/27/24 the 8/30/23 inspection. 9/27/2023 the lot prior to the 9/27/23 inspection to the 9/27/23 inspection.	Removed inspection. Removed Pending pection. Dirt piles were ROW prior to the 11/2	Yes observed in the ROW 9/23 inspection.		
Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1	Commercial Seeding clear Inlet Protection Removed - Commercial Seeding Lot Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Horr during the 9/27/23 inspective Wattles should be installed	See SWPPP eeding removed the inlet Lot 1 Replat 5 tto sodded the lot prior to Lot 2 Replat 1 nes began excavation on ion. Trademark Homes red d along the curb line or the	properties to the 3/27/24 inspection prior to the 3/27/24 inspection protection prior to the 3/27/24 inspection. 9/27/2023 the lot prior to the 9/27/23 insperioved the dirt piles from the plet of should be sodded.	Removed inspection. Removed Pending pection. Dirt piles were ROW prior to the 11/2	Yes observed in the ROW 9/23 inspection.		
Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition:	Commercial Seeding clear Inlet Protection Removed - Commercial Seeding Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Home during the 9/27/23 inspective Wattles should be installed Trademark Homes was interested to the seeding Lot Individual Lot Individual Lot	see SWPPP eeding removed the inlet Lot 1 Replat 5 tto sodded the lot prior to Lot 2 Replat 1 res began excavation on ion. Trademark Homes re d along the curb line or the	proprior to the 3/27/24 inspection prior to the 3/27/24 inspection protection prior to the 3/27/24 but the 8/30/23 inspection. 9/27/2023 the lot prior to the 9/27/23 inspermoved the dirt piles from the plet lot should be sodded. 7/24. Not done as of last inspection.	Removed inspection. Removed Pending pection. Dirt piles were ROW prior to the 11/2 ection. Trademark Hom Active	Yes observed in the ROW 9/23 inspection.		
Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition:	Commercial Seeding clear Inlet Protection Removed - Commercial Seeding Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Home during the 9/27/23 inspective Wattles should be installed Trademark Homes was interested to the seeding Lot Individual Lot Active - Orchard Valley Inc	see SWPPP eeding removed the inlet Lot 1 Replat 5 tto sodded the lot prior to Lot 2 Replat 1 res began excavation on ion. Trademark Homes re d along the curb line or the	proportion to the 3/27/24 inspection prior to the 3/27/24 inspection protection prior to the 3/27/24 inspection. 9/27/2023 the lot prior to the 9/27/23 inspersoved the dirt piles from the ple lot should be sodded. 7/24. Not done as of last inspection.	Removed inspection. Removed Pending pection. Dirt piles were ROW prior to the 11/2 ection. Trademark Hom Active	Yes observed in the ROW 9/23 inspection.		
Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition:	Commercial Seeding clear Inlet Protection Removed - Commercial Seeding Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Home during the 9/27/23 inspective Wattles should be installed Trademark Homes was interested to the seeding Lot Individual Lot Individual Lot	see SWPPP eeding removed the inlet Lot 1 Replat 5 tto sodded the lot prior to Lot 2 Replat 1 res began excavation on ion. Trademark Homes re d along the curb line or the	proprior to the 3/27/24 inspection prior to the 3/27/24 inspection protection prior to the 3/27/24 but the 8/30/23 inspection. 9/27/2023 the lot prior to the 9/27/23 inspermoved the dirt piles from the plet lot should be sodded. 7/24. Not done as of last inspection.	Removed inspection. Removed Pending pection. Dirt piles were ROW prior to the 11/2 ection. Trademark Hom Active	Yes observed in the ROW 9/23 inspection.		
Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 3 Replat 1 Current Condition: Lot 3 Replat 1 Current Condition:	Commercial Seeding clear Inlet Protection Removed - Commercial Seeding Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Horr during the 9/27/23 inspective Wattles should be installed Trademark Homes was int 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Individual Lot Individual Lot	see SWPPP eeding removed the inlet Lot 1 Replat 5 tto sodded the lot prior to Lot 2 Replat 1 res began excavation on ion. Trademark Homes re d along the curb line or the formed to complete by 2/ Lot 3 Replat 1 c. began excavation on the	proprior to the 3/27/24 inspection prior to the 3/27/24 inspection protection prior to the 3/27/24 be lot the 8/30/23 inspection. 9/27/2023 the lot prior to the 9/27/23 inspection the lot prior to the 9/27/23 inspection the lot should be sodded. 7/24. Not done as of last inspection in the lot prior to the 6/12/24 inspection in the lot prior to the 6/12/24 inspection.	Removed inspection. Removed Pending pection. Dirt piles were ROW prior to the 11/2 ection. Trademark Hom Active	Yes observed in the ROW 9/23 inspection.		
Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 3 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition:	Commercial Seeding clear Inlet Protection Removed - Commercial Seeding Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Home during the 9/27/23 inspective Wattles should be installed Trademark Homes was int 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Individual Lot Individual Lot Removed - Falcone Home	see SWPPP eeding removed the inlet Lot 1 Replat 5 tto sodded the lot prior to Lot 2 Replat 1 tes began excavation on ion. Trademark Homes re d along the curb line or the formed to complete by 2/ Lot 3 Replat 1 c. began excavation on the Lot 2 Replat 7 tes sodded the lot prior to	proprior to the 3/27/24 inspection prior to the 3/27/24 inspection protection prior to the 3/27/24 be lot the 8/30/23 inspection. 9/27/2023 the lot prior to the 9/27/23 inspection the lot prior to the 9/27/23 inspection the lot should be sodded. 7/24. Not done as of last inspection in the lot prior to the 6/12/24 inspection in the lot prior to the 6/12/24 inspection.	Removed inspection. Removed Pending pection. Dirt piles were ROW prior to the 11/2 ection. Trademark Hom Active ction. E&A inspector w	Yes observed in the ROW 9/23 inspection.		
Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 3 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition: Lot 5	Commercial Seeding clear Inlet Protection Removed - Commercial Seeding Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Horr during the 9/27/23 inspect Wattles should be installed Trademark Homes was int 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Individual Lot Removed - Falcone Homes Individual Lot	See SWPPP eeding removed the inlet Lot 1 Replat 5 tto sodded the lot prior to Lot 2 Replat 1 nes began excavation on ion. Trademark Homes red d along the curb line or the formed to complete by 2/ Lot 3 Replat 1 c. began excavation on the complete by 2/ Lot 2 Replat 7 see sodded the lot prior to Lot 5	proprior to the 3/27/24 inspection prior to the 3/27/24 inspection protection prior to the 3/27/24 protection prior to the 3/27/24 protection prior to the 9/27/2023 the lot prior to the 9/27/23 inspersoved the dirt piles from the ple lot should be sodded. 7/24. Not done as of last inspection to the 6/12/2024 prior to the 6/12/24 inspection to the 10/18/23 inspection.	Removed inspection. Removed Pending pection. Dirt piles were ROW prior to the 11/2 ection. Trademark Hom Active ction. E&A inspector w	Yes observed in the ROW 9/23 inspection.		
Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 3 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition:	Commercial Seeding clear Inlet Protection Removed - Commercial Seeding Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Home during the 9/27/23 inspective Wattles should be installed Trademark Homes was int 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Individual Lot Individual Lot Removed - Falcone Home	See SWPPP eeding removed the inlet Lot 1 Replat 5 tto sodded the lot prior to Lot 2 Replat 1 nes began excavation on ion. Trademark Homes red d along the curb line or the formed to complete by 2/ Lot 3 Replat 1 c. began excavation on the complete by 2/ Lot 2 Replat 7 see sodded the lot prior to Lot 5	proprior to the 3/27/24 inspection prior to the 3/27/24 inspection protection prior to the 3/27/24 protection prior to the 3/27/24 protection prior to the 9/27/2023 the lot prior to the 9/27/23 inspersoved the dirt piles from the ple lot should be sodded. 7/24. Not done as of last inspection to the 6/12/2024 prior to the 6/12/24 inspection to the 10/18/23 inspection.	Removed inspection. Removed Pending pection. Dirt piles were ROW prior to the 11/2 ection. Trademark Hom Active ction. E&A inspector w	Yes observed in the ROW 9/23 inspection. nes was reminded on		
Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 3 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition:	Commercial Seeding clear Inlet Protection Removed - Commercial Seeding clear Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Horr during the 9/27/23 inspect Wattles should be installed Trademark Homes was int 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders see Individual Lot Removed - THI Builders see	See SWPPP eeding removed the inlet Lot 1 Replat 5 tto sodded the lot prior to Lot 2 Replat 1 nes began excavation on ion. Trademark Homes re d along the curb line or the formed to complete by 2/ Lot 3 Replat 1 c. began excavation on the Lot 2 Replat 7 es sodded the lot prior to Lot 5 odded the lot prior to the Lot 6 odded the lot prior to the	proprior to the 3/27/24 inspection prior to the 3/27/24 inspection protection prior to the 3/27/24 but the 8/30/23 inspection. 9/27/2023 the lot prior to the 9/27/23 inspection the lot should be sodded. 7/24. Not done as of last inspection to the 6/12/24 inspection to the 6/12/24 inspection to the 6/12/24 inspection. 6/28/23 inspection.	Removed inspection. Removed Pending pection. Dirt piles were ROW prior to the 11/2 ection. Trademark Hom Active ction. E&A inspector w Removed Removed Removed	Yes observed in the ROW 9/23 inspection. nes was reminded on		
Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 3 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Replat 1	Commercial Seeding clear Inlet Protection Removed - Commercial Seeding Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Horr during the 9/27/23 inspective Wattles should be installed Trademark Homes was int 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders see Individual Lot	see SWPPP eeding removed the inlet Lot 1 Replat 5 tto sodded the lot prior to Lot 2 Replat 1 res began excavation on ion. Trademark Homes red d along the curb line or the formed to complete by 2/ Lot 3 Replat 1 c. began excavation on the Lot 2 Replat 7 res sodded the lot prior to Lot 5 redded the lot prior to the Lot 6 Replat 1	proper to the 3/27/24 inspection prior to the 3/27/24 inspection protection prior to the 3/27/24 better the 10/18/23 inspection. 9/27/2023 the lot prior to the 9/27/23 inspection the lot prior to the 9/27/23 inspection the lot should be sodded. 7/24. Not done as of last inspection to the 6/12/24 inspection to the 6/12/24 inspection. 6/28/23 inspection.	Removed inspection. Removed Pending pection. Dirt piles were ROW prior to the 11/2 ection. Trademark Horr Active ction. E&A inspector w Removed Removed Removed	Yes observed in the ROW 9/23 inspection. nes was reminded on		
Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 3 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition:	Commercial Seeding clear Inlet Protection Removed - Commercial Seeding Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Horr during the 9/27/23 inspective Wattles should be installed Trademark Homes was int 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders seeding individual Lot Removed - Great Plains B	see SWPPP eeding removed the inlet Lot 1 Replat 5 tto sodded the lot prior to Lot 2 Replat 1 tes began excavation on the sodded the lot prior to d along the curb line or the sodded the lot prior to Lot 3 Replat 1 c. began excavation on the sodded the lot prior to the Lot 5 codded the lot prior to the Lot 6 Replat 1 uilders LLC sodded the lot prior to the Lot 6 Replat 1	proprior to the 3/27/24 inspection prior to the 3/27/24 inspection protection prior to the 3/27/24 but the 8/30/23 inspection. 9/27/2023 the lot prior to the 9/27/23 inspection the lot should be sodded. 7/24. Not done as of last inspection to the 6/12/24 inspection to the 6/12/24 inspection to the 6/12/24 inspection. 6/28/23 inspection.	Removed inspection. Removed Pending pection. Dirt piles were ROW prior to the 11/2 ection. Trademark Hom Active ction. E&A inspector w Removed Removed Removed Removed Removed	Yes observed in the ROW 9/23 inspection. nes was reminded on		
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Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 3 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 7	Commercial Seeding clear Inlet Protection Removed - Commercial Seeding clear Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Horr during the 9/27/23 inspect Wattles should be installed Trademark Homes was int 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders see Individual Lot Removed - THI Builders see Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders see Individual Lot	See SWPPP eeding removed the inlet Lot 1 Replat 5 tto sodded the lot prior to Lot 2 Replat 1 nes began excavation on ion. Trademark Homes re d along the curb line or the formed to complete by 2/ Lot 3 Replat 1 c. began excavation on the Lot 2 Replat 7 res sodded the lot prior to Lot 5 odded the lot prior to the Lot 6 Replat 1 uilders LLC sodded the lot rior to the Lot 7 odded the lot prior to the	proper to the 3/27/24 inspection prior to the 3/27/24 inspection protection prior to the 3/27/24 be let be 10/18/23 inspection. 9/27/2023 the lot prior to the 9/27/23 inspection to the 9/27/203 inspection to the 9/27/24 inspection. 6/12/2024 the lot prior to the 6/12/24 inspection to the 10/18/23 inspection. 6/28/23 inspection. cot prior to the 9/20/23 inspection. 6/28/23 inspection.	Removed inspection. Removed Pending pection. Dirt piles were ROW prior to the 11/2 ection. Trademark Hom Active ction. E&A inspector w Removed Removed Removed Removed Removed	Yes observed in the ROW 9/23 inspection. nes was reminded on		
Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 3 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Current Condition: Lot 7 Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition:	Commercial Seeding clear Inlet Protection Removed - Commercial Seeding clear Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Horr during the 9/27/23 inspect Wattles should be installed Trademark Homes was int 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders see Individual Lot Removed - New Chapter Here	See SWPPP eeding removed the inlet Lot 1 Replat 5 tto sodded the lot prior to Lot 2 Replat 1 nes began excavation on ion. Trademark Homes re d along the curb line or the formed to complete by 2/ Lot 3 Replat 1 c. began excavation on the Lot 2 Replat 7 res sodded the lot prior to Lot 5 odded the lot prior to the Lot 6 Replat 1 uilders LLC sodded the lot prior to the Lot 7 odded the lot prior to the Lot 7 odded the lot prior to the Lot 7 odded the lot prior to the Lot 7 Replat 1	proport to the 3/27/24 inspection prior to the 3/27/24 inspection protection prior to the 3/27/24 in the 8/30/23 inspection. 9/27/2023 the lot prior to the 9/27/23 insperoved the dirt piles from the let lot should be sodded. 7/24. Not done as of last inspection in the lot prior to the 6/12/24 inspection in the lot prior to the 6/12/24 inspection. 6/28/23 inspection. 6/28/23 inspection. ot prior to the 9/20/23 inspection.	Removed inspection. Removed Pending pection. Dirt piles were ROW prior to the 11/2 ection. Trademark Hom Active ction. E&A inspector w Removed	Yes observed in the ROW 9/23 inspection. nes was reminded on		
Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 3 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 9	Commercial Seeding clear Inlet Protection Removed - Commercial Seeding clear Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Horn during the 9/27/23 inspect Wattles should be installed Trademark Homes was int 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders se Individual Lot Removed - New Chapter H Individual Lot	see SWPPP eeding removed the inlet Lot 1 Replat 5 tto sodded the lot prior to Lot 2 Replat 1 res began excavation on ion. Trademark Homes red d along the curb line or the Lot 3 Replat 1 c. began excavation on the Lot 2 Replat 1 c. began excavation on the Lot 3 Replat 1 c. began excavation on the Lot 6 Replat 7 res sodded the lot prior to the Lot 6 Replat 1 uilders LLC sodded the lot prior to the Lot 7 rodded the lot prior to the Lot 7 Replat 1 lormes sodded the lot pri Lot 9 Lot 9 rodded the lot prior to the Lot 7 Replat 1 lormes sodded the lot prior to the Lot 7 Replat 1 lormes sodded the lot prior to the Lot 9 Lot	proper to the 3/27/24 inspection prior to the 3/27/24 inspection protection prior to the 3/27/24 in the 8/30/23 inspection. 9/27/2023 the 9/27/203 inspection the lot prior to the 9/27/23 inspection to the sodded. 7/24. Not done as of last inspection to the 10/18/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 6/28/23 inspection.	Removed inspection. Removed Pending pection. Dirt piles were ROW prior to the 11/2: Active ction. E&A inspector w Removed	Yes observed in the ROW 9/23 inspection. nes was reminded on		
Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 3 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Curent Condition: Lot 6 Replat 1 Current Condition: Lot 7 Current Condition: Lot 9 Current Condition:	Commercial Seeding clear Inlet Protection Removed - Commercial Seeding clear Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Horn during the 9/27/23 inspective Wattles should be installed Trademark Homes was int 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders see Individual Lot Removed - THI Builders see Individual Lot Removed - Great Plains Been Individual Lot Removed - THI Builders see Individual Lot Removed - THI Builders see Individual Lot Removed - THI Builders see Individual Lot Removed - Wew Chapter Heliovidual Lot Removed - New Chapter Heliovidual Lot Removed - New Chapter Heliovidual Lot Removed - Charleston Ho	see SWPPP eeding removed the inlet Lot 1 Replat 5 tto sodded the lot prior to Lot 2 Replat 1 res began excavation on ion. Trademark Homes red d along the curb line or the formed to complete by 2/ Lot 3 Replat 1 c. began excavation on the Lot 2 Replat 7 res sodded the lot prior to Lot 5 redded the lot prior to the Lot 6 Replat 1 uilders LLC sodded the lot prior to the Lot 7 Replat 1 Lot 9 mes sodded the lot prior to the Lot 7 Replat 1 Lot 9 mes sodded the lot prior to the Lot 9 Replat 1	proper to the 3/27/24 inspection prior to the 3/27/24 inspection protection prior to the 3/27/24 be let be 10/18/23 inspection. 9/27/2023 the lot prior to the 9/27/23 inspection to the 9/27/203 inspection to the 9/27/24 inspection. 6/12/2024 the lot prior to the 6/12/24 inspection to the 10/18/23 inspection. 6/28/23 inspection. cot prior to the 9/20/23 inspection. 6/28/23 inspection.	Removed inspection. Removed Pending pection. Dirt piles were ROW prior to the 11/2 ection. Trademark Hom Active ction. E&A inspector w Removed	Yes observed in the ROW 9/23 inspection. nes was reminded on		
Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 3 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 7 Current Condition: Lot 7 Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 9 Current Condition: Lot 20	Commercial Seeding clear Inlet Protection Removed - Commercial Seeding clear Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Horn during the 9/27/23 inspect Wattles should be installed Trademark Homes was int 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders se Individual Lot Removed - New Chapter H Individual Lot	See SWPPP eeding removed the inlet Lot 1 Replat 5 tto sodded the lot prior to Lot 2 Replat 1 res began excavation on ion. Trademark Homes red d along the curb line or the formed to complete by 2/ Lot 3 Replat 1 c. began excavation on the curb line or the lot 2 Replat 7 res sodded the lot prior to the lot 6 red the lot prior to the lot 6 Replat 1 uilders LLC sodded the lot prior to the lot 7 Replat 1 homes sodded the lot prior to the lot 7 Replat 1 lot 9 mes sodded the lot prior to the lot 9 mes sodded the lot prior Lot 9 mes sodded the lot prior Lot 20	proportion to the 3/27/24 inspection prior to the 3/27/24 protection prior to the 3/27/24 protection prior to the 3/27/24 protection prior to the 9/27/23 inspection. 9/27/2023 the lot prior to the 9/27/23 inspection dependent of the prior to the 9/27/23 inspection. 6/12/2024 protection to the 6/12/24 inspection. 6/28/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 6/28/23 inspection. or to the 5/17/23 inspection. or to the 5/17/23 inspection. to the inspection on 4/3/24.	Removed inspection. Removed Pending pection. Dirt piles were ROW prior to the 11/2 ection. Trademark Hom Active ction. E&A inspector w Removed	Yes observed in the ROW 9/23 inspection. nes was reminded on		
Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 3 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 9 Current Condition: Lot 20 Current Condition: Lot 20 Current Condition: Lot 20 Current Condition: Lot 25	Commercial Seeding clear Inlet Protection Removed - Commercial Seeding clear Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Horr during the 9/27/23 inspect Wattles should be installed Trademark Homes was int 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders see Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark Horr Individual Lot Removed - Landmark Horr Individual Lot	See SWPPP eeding removed the inlet Lot 1 Replat 5 tto sodded the lot prior to Lot 2 Replat 1 tes began excavation on the sodded the lot prior to d along the curb line or the formed to complete by 2/ Lot 3 Replat 1 c. began excavation on the sodded the lot prior to Lot 5 codded the lot prior to the Lot 6 Replat 1 uilders LLC sodded the lot prior to the Lot 7 codded the lot prior to the Lot 7 replat 1 Homes sodded the lot prior to the Lot 9 mes sodded the lot prior to the Lot 9 mes sodded the lot prior Lot 9 mes sodded the lot prior to 1 Lot 20 ness sodded the lot prior 1 Lot 20 ness sodded the lot prior 1 Lot 25	properties to the 3/27/24 inspection prior to the 3/27/24 inspection. protection prior to the 3/27/24 inspection. 9/27/2023 the lot prior to the 9/27/23 inspection to the 9/27/203 inspection. Provided the dirt piles from the selection of the solution of the solution of the solution of the solution of the solution. 6/28/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 1	Removed inspection. Removed Pending pection. Dirt piles were ROW prior to the 11/2 ection. Trademark Hom Active ction. E&A inspector w Removed	Yes observed in the ROW 9/23 inspection. nes was reminded on		
Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 3 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 9 Current Condition: Lot 20 Current Condition: Lot 25 Current Condition:	Commercial Seeding clear Inlet Protection Removed - Commercial Seeding clear Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Horr during the 9/27/23 inspect Wattles should be installed Trademark Homes was int 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders see Individual Lot Removed - Charleston Ho Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark Horn Individual Lot Removed - PHI, LLC sodd	See SWPPP eeding removed the inlet Lot 1 Replat 5 tto sodded the lot prior to Lot 2 Replat 1 res began excavation on the sodded the lot prior to the lot 3 Replat 1 c. began excavation on the sodded the lot prior to the lot 6 Replat 1 Lot 2 Replat 1 c. began excavation on the lot 6 Replat 1 c. began excavation on the lot 6 Replat 1 Lot 6 Replat 1 uilders LLC sodded the lot prior to the lot 7 Replat 1 Homes sodded the lot prior to the lot 7 Replat 1 Lot 9 mes sodded the lot prior to the lot 9 mes sodded the lot prior to 1 Lot 9 mes sodded the lot prior to 1 Lot 20 mes sodded the lot prior to Lot 25 led the lot prior to the 8/2	properties to the 3/27/24 inspection prior to the 3/27/24 inspection. protection prior to the 3/27/24 inspection. 9/27/2023 the lot prior to the 9/27/23 inspection to the 9/27/203 inspection. Provided the dirt piles from the selection of the solution of the solution of the solution of the solution of the solution. 6/28/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 1	Removed inspection. Removed Pending pection. Dirt piles were ROW prior to the 11/2 ection. Trademark Hom Active ction. E&A inspector w Removed	Yes observed in the ROW 9/23 inspection. nes was reminded on		
Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 3 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 9 Current Condition: Lot 20 Current Condition: Lot 20 Current Condition: Lot 20 Current Condition: Lot 25	Commercial Seeding clear Inlet Protection Removed - Commercial Seeding clear Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Horr during the 9/27/23 inspect Wattles should be installed Trademark Homes was int 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders see Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark Horr Individual Lot Removed - Landmark Horr Individual Lot	See SWPPP eeding removed the inlet Lot 1 Replat 5 tto sodded the lot prior to Lot 2 Replat 1 res began excavation on ion. Trademark Homes red d along the curb line or the formed to complete by 2/ Lot 3 Replat 1 c. began excavation on the Lot 2 Replat 7 res sodded the lot prior to Lot 5 redded the lot prior to the Lot 6 Replat 1 uilders LLC sodded the lot prior to the Lot 7 redded the lot prior to the Lot 2 Replat 1 uilders LLC sodded the lot prior to the Lot 7 redded the lot prior to the Lot 7 redded the lot prior to the lot prior Lot 20 res sodded the lot prior to Lot 25 red the lot prior to the 8/2 Lot 26	proper to the 3/27/24 inspection prior to the 3/27/24 protection prior to the 9/27/23 inspection. The second prior to the 9/27/23 inspection prior to the 6/12/24 inspection. The second prior to the 6/12/24 inspection. The second prior to the 9/20/23 inspection. The second prior to the 9/20/23 inspection. The second prior to the 9/20/23 inspection. The second prior to the 5/17/23 inspection. The second prior to the 5/17/23 inspection. The second prior to the 5/17/23 inspection. The second prior to the 6/12/24 inspection.	Removed inspection. Removed Pending pection. Dirt piles were ROW prior to the 11/2 ection. Trademark Horr Active ction. E&A inspector w Removed	Yes observed in the ROW 9/23 inspection. nes was reminded on		

Lot 31	Individual Lot	Lot 31		Removed	
Current Condition:	Removed - Vinton22, LLC				
Lot 33	Individual Lot	Lot 33	1/31/2024	Active	No
Current Condition:		0	avation on the lot prior to the 1	· ·	3
			the 1/31/24 inspection. COR		
	3/20/24 inspection. COR C	Contracting LLC repaired	the silt fence and installed wa	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		
	· ·		prior to the inspection on 7/30	•	· · · · · · · · · · · · · · · · · · ·
	inspection on 7/30/24. COI	R Contracting installed a	dditional runs of silt fence in th	e rear of the lot prior to	o the 7/30/24 inspection.
	COR Contracting LLC wa	as informed to seed and	I mat the disturbed area adj	acent to lot 33 when p	oractical. The E&A
			end additional BMPs as nece		
				, .	
Lot 37	Individual Lot	Lot 37		Removed	
Current Condition:	Removed - Vinton22 LLC s	sodded the lot prior to the	e 10/4/23 inspection.		
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the	10/4/23 inspection.	•	•
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - Vinton22 LLC s		10/4/23 inspection	rtemoved	
Lot 40	Individual Lot	Lot 40	I	Removed	1
			0/11/00:	Removed	
Current Condition:	Removed - Vinton22 LLC s		6 6/14/23 inspection.		
Lot 42	Individual Lot	Lot 42		Removed	1
Current Condition:	Removed - Vinton22 LLC		6/21/23 inspection.		
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		Removed	
Current Condition:	Removed - Pacesetter Hor		to the 5/8/24 increation	I I CHIOVEU	1
				l A ativa	No
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:			the rear of the lot prior to the		t is currently inactive.
	Sundown Homes LLC rem	oved the silt fence at the	rear of the lot prior to the 7/11	1/22 inspection.	
Lot 75	Individual Lot	Lot 75	3/13/2024	Active	Yes
Current Condition:		ruction began excavation	on the lot prior to the 3/13/24	inspection Belt Cons	truction installed wattles on
Garroni Gonanioni			t prior to the 4/10/24 inspectio		
		ence at the real of the lo	t prior to the 4/10/24 inspectio	ii. Deit Construction ch	earied the streets prior to the
	6/12/24 inspection.				
	1.) Wattles should be insta		e lot		
	2.) Silt fence should be cle	aned out and repaired.			
	3.) Concrete waste should				
	o.) Concide Waste Should	be cleaned up.			
	o.) Concrete waste should	be cleaned up.			
		·	5/29/24. Not done as of last in	enaction Ralt Constru	ction was reminded on
	1.) Belt Construction was in	·	5/29/24. Not done as of last in	spection. Belt Construc	ction was reminded on
	1.) Belt Construction was in 6/26/24, 7/31/24	nformed to complete by s			
	1.) Belt Construction was in 6/26/24, 7/31/24 2.) Belt Construction was in	nformed to complete by s	5/29/24. Not done as of last in:		
	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 s	5/29/24. Not done as of last in	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 s		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 3.) Belt Construction was in	nformed to complete by s	5/29/24. Not done as of last in	spection. Belt Construc	ction was reminded on
l et 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	nformed to complete by 5	5/29/24. Not done as of last in	spection. Belt Construct	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	informed to complete by 5 informed to comple	5/29/24. Not done as of last in:	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 6	5/29/24. Not done as of last in:	spection. Belt Construction. Belt Construction. Belt Construction. Belt Construction.	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 sometimes of the compl	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
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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	nformed to complete by sometimes of the compl	5/29/24. Not done as of last in: 5/29/24. Not done as of last in: 6/29/24. Not done as of last in:	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	nformed to complete by sometimes of the compl	5/29/24. Not done as of last in: 5/29/24. Not done as of last in: 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: 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	nformed to complete by some sound of the late of the l	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
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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 Fair Condition - Ramm Hol ROW during the 3/20/24 in	nformed to complete by 5 Informed to complete by 7 Informed to complete by 8 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 insper removal. 20/24. Not done as of last ins 20/23 inspection 3/20/2024 attion on the lot prior to the 3/20 gs LLC removed the dirt piles ins 5/29/24.	Removed Pending Pection. Dirt piles were Removed Removed Active O/24 inspection. Dirt pile from the ROW, cleane	Yes les were observed in the dthe streets, and installed
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 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 Hol ROW during the 3/20/24 in silt fence on the north side	nformed to complete by 5 Informed to complete by 7 Informed to complete by 8 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. the 11/22/23 inspection. 7/3/2024 the lot prior to the 7/4/24 inspection of the lot. (10/24. Not done as of last ins) (10/24. Not done as of last ins) (10/23 inspection (10/2024 (10/2024) (10/2024)	Removed Pending Pection. Dirt piles were Removed Removed Active O/24 inspection. Dirt pile from the ROW, cleane	Yes les were observed in the dthe streets, and installed
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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 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 Hol ROW during the 3/20/24 in silt fence on the north side	nformed to complete by 5 Informed to complete by 7 Informed to complete by 8 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 insper removal. 20/24. Not done as of last ins 20/23 inspection 3/20/2024 attion on the lot prior to the 3/20 gs LLC removed the dirt piles ins 5/29/24.	Removed Pending Pection. Dirt piles were Removed Removed Active O/24 inspection. Dirt pile from the ROW, cleane	Yes les were observed in the dthe streets, and installed
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 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 Hol ROW during the 3/20/24 in silt fence on the north side	nformed to complete by 5 Informed to complete by 7 Informed to the lot prior to 1 Informed to prior to 1 Informed to complete by 7 Informed to complete by 5 Informed to compl	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. 20/24. Not done as of last ins 20/23 inspection 3/20/2024 attion on the lot prior to the 3/20 gs LLC removed the dirt piles ins 5/29/24.	Removed Pending Pection. Dirt piles were Removed Removed Active O/24 inspection. Dirt pile from the ROW, cleane	Yes les were observed in the dthe streets, and installed
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 Fair Condition - Ramm Hol ROW during the 3/20/24 in silt fence on the north side inspection.	nformed to complete by 5 Informed to complete by 7 Informed to the lot prior to 1 Informed to prior to 1 Informed to complete by 7 Informed to complete by 5 Informed to compl	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. 20/24. Not done as of last ins 20/23 inspection 3/20/2024 attion on the lot prior to the 3/20 gs LLC removed the dirt piles ins 5/29/24.	Removed Pending Pection. Dirt piles were Removed Removed Active O/24 inspection. Dirt pile from the ROW, cleane	Yes les were observed in the dthe streets, and installed
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 Fair Condition - Ramm Hol ROW during the 3/20/24 insilt fence on the north side inspection. Wattles should be installed	Informed to complete by 5 Informed to to complete by 7 Informed to the lot prior to the 10 Informed to complete by 7 Informed to complete by 5 Infor	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. 1/3/2024 the lot. 1/3/2024. Not done as of last ins 1/3/23 inspection 1/3/20/2024 the lot prior to the 3/20/2024 the lot. 1/3/24 inspection 1/3/20/2024 the lot. 1/3/24 inspection 1/3/20/2024	Removed Pending Pection. Dirt piles were Removed Removed Active Active D/24 inspection. Dirt piles gs cleaned the streets	Yes les were observed in the d the streets, and installed oprior to the 6/12/24
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 Fair Condition - Ramm Hol 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 to complete by 7 Informed to the lot prior to the 10 Informed to complete by 7 Informed to complete by 5 Infor	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. 20/24. Not done as of last ins 20/23 inspection 3/20/2024 attion on the lot prior to the 3/20 gs LLC removed the dirt piles ins 5/29/24.	Removed Pending Pection. Dirt piles were Removed Removed Active Active D/24 inspection. Dirt piles gs cleaned the streets	Yes les were observed in the d the streets, and installed oprior 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 & 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 Hol 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	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 inspection of the lot. 1/3/2024 the lot. 1/3/2024. Not done as of last ins 1/3/23 inspection 1/3/20/2024 the lot prior to the 3/20/2024 the lot. 1/3/24 inspection 1/3/20/2024 the lot. 1/3/24 inspection 1/3/20/2024	Removed Removed Pending Pection. Dirt piles were Removed Active O/24 inspection. Dirt pil from the ROW, cleane gs cleaned the streets	Yes les were observed in the d the streets, and installed oprior 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 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 Hol 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	Informed to complete by some formed to complete by source of the lot prior to be complete by formed to prior to the 12/2 beginning LLC began excaval spection. Ramm Holding of the lot prior to the 4/1 declaration along the curb line.	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. ear of the lot. 10/24. Not done as of last ins 3/20/2024 attion on the lot prior to the 3/20 as LLC removed the dirt piles of 7/24 inspection. Ramm Holdin	Removed Pending Pection. Dirt piles were Removed Removed Active Active D/24 inspection. Dirt piles gs cleaned the streets	Yes les were observed in the d the streets, and installed oprior 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 & 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 Hol 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	Informed to complete by some formed to complete by source of the lot prior to be complete by formed to prior to the 12/2 beginning LLC began excaval spection. Ramm Holding of the lot prior to the 4/1 declaration along the curb line.	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. ear of the lot. 10/24. Not done as of last ins 3/20/2024 attion on the lot prior to the 3/20 as LLC removed the dirt piles of 7/24 inspection. Ramm Holdin	Removed Removed Pending Pection. Dirt piles were Removed Active O/24 inspection. Dirt pil from the ROW, cleane gs cleaned the streets	Yes les were observed in the d the streets, and installed oprior 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 & 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 Hol 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 selection Individual Lot Removed - Vinton22 LLC selection Individual Lot	Informed to complete by 5 Informed to to complete by 6 Informed to	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 inspection to the 1/4/24 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 the lot prior to the 3/20 the 1/20/2024 ation on the lot prior to the 3/20 the 1/20/2024 th	Removed Removed Pending Pection. Dirt piles were Removed Active O/24 inspection. Dirt pil from the ROW, cleane gs cleaned the streets	Yes les were observed in the d the streets, and installed oprior 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 Hol 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 selection Individual Lot Removed - Vinton22 LLC selection Individual Lot	Informed to complete by 5 Informed to to complete by 6 Informed to	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 inspection to the 1/4/24 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 the lot prior to the 3/20 the 1/20/2024 ation on the lot prior to the 3/20 the 1/20/2024 th	Removed Removed Pending Pection. Dirt piles were Removed Active D/24 inspection. Dirt pil from the ROW, cleaned ges cleaned the streets t inspection. Ramm Ho	Yes les were observed in the d the streets, and installed oprior 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 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 - Vencil Construct the 7/4/24 inspection. E&A Silt fence should be installed Individual Lot Pending - Vencil Construct the 7/4/24 inspection. E&A Silt fence should be installed Individual Lot Removed - PHI, LLC sodd Individual Lot Ramoved - PHI, LLC sodd Individual Lot Ramoved - PHI, LLC sodd Individual Lot Ramoved - Vinton 22 LLC was in 5/8/24, 6/12/24, 7/31/24 Individual Lot Removed - Vinton 22 LLC salidividual Lot	Informed to complete by 5 Informed to complete by 7 Informed to prior to 1 Informed to prior to 1 Informed to complete by 7 Informed to complete by 7 Informed to complete by 7 Informed to prior to 1 Informed to prior to 1 Informed to prior to 1 Informed to complete by 7 Informe	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 inspection to the 1/4/24 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 the lot prior to the 3/20 the 1/20/2024 ation on the lot prior to the 3/20 the 1/20/2024 th	Removed Removed Pending Pection. Dirt piles were Removed Active Jactive Jactiv	Yes les were observed in the d the streets, and installed oprior 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 Hol 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 selection Individual Lot Removed - Vinton22 LLC selection Individual Lot	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 inspection of the lot. 1/10/24. Not done as of last ins 1/20/2024 ation on the lot prior to the 3/20/2024 ation on the 3/20/2024 at	Removed Removed Pending Pection. Dirt piles were Removed Active D/24 inspection. Dirt pil from the ROW, cleaned ges cleaned the streets t inspection. Ramm Ho	Yes Indication was reminded on Yes Indication was reminded on

Lot 110	Individual Lot	Lot 110		Removed		
Current Condition:	Removed - Vinton22 LLC so		e 8/16/23 inspection.	removed		
Lot 115	Individual Lot	Lot 115	5/8/2024	Active	No	
Current Condition:	Good Condition - An unknown	wn builder installed silt f	ence on the lot prior to the 5/8	/24 inspection. Lot is c	urrently inactive.	
Lot 116	Individual Lot	Lot 116		Removed		
Current Condition:	Removed - Nelson Builders		the 11/29/23 inspection.		ı	
Lot 125	Silt Fence	Lot 125	prior to the 7/12/22 increation	Removed	ded the remainder of the let	
Current Condition:	Removed - Cardinal Homes partially sodded the lot prior to the 7/13/23 inspection. Cardinal Homes sodded the remainder of the lot prior to the 7/19/23 inspection. Over-graded area has established vegetation as of the 10/4/23 inspection.					
Lot 130	Individual Lot	Lot 130	I	Removed	II.	
Current Condition:	Removed - Echelon Homes		the 6/7/23 inspection	Removed		
Lot 132	Individual Lot	Lot 132	Ine 0/1/25 inspection.	Removed	I	
Current Condition:	Removed - Trademark Hom		to the 5/10/23 inspection.			
Lot 136	Individual Lot	Lot 136		Removed		
Current Condition:	Removed - Belt Construction	on Co. Inc. sodded the lo	ot prior to the 5/3/23 inspection			
Lot 138	Individual Lot	Lot 138		Removed		
Current Condition:	Removed - Vencil Constru	uction sodded the lot p	orior to the 8/5/24 inspection			
Lot 141	Individual Lot	Lot 141		Removed		
Current Condition:	Removed - Trademark Hom	nes sodded the lot prior	to the 6/26/24 inspection.			
Lot 143	Individual Lot	Lot 143		Removed		
Current Condition:	Removed - Nelson Builders		to the 11/15/23 inspection.		T	
Lot 146	Individual Lot	Lot 146		Removed		
Current Condition: Lot 147	Individual Lot	Lot 147	ne lot prior to the 3/13/24 inspection 4/10/2024	Active	No	
Current Condition:			alled wattles along the curb lin			
Gurrent Condition.	inactive.	t i enormance corp inst	alled wattles along the curb iii	e prior to the 4/10/24 i	rispection. Lot is currently	
Lot 148	Individual Lot	Lot 148		Removed		
Current Condition:	Removed - THI Builders so		5/10/23 inspection.	removed		
Lot 150	Individual Lot	Lot 150		Removed		
Current Condition:	Removed - Belt Constructio	n Co. Inc. sodded the lo	ot prior to the 5/3/23 inspection			
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - 10% filled	- The basin was installed	ed prior to the 1/3/20 inspectio	n with a permanent ris	er. The basin was cleaned	
		•	y water quality riser structure v		<u> </u>	
		•	ange with the engineer and will	•		
		•	r to the 8/25/21 inspection. No	•	0 0 ,	
	necessary modifications as	of the 9/28/21 inspectio	 The riser is working effective 	ely, the inspector will i	monitor.	
00.0 (0.14)	0 11 1 1	0 014/DDD	T 4/0/0000	A ()		
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No The begin was in the	
SB 2 (Pond 4) Current Condition:	Good Condition - 6% filled -	The basin was installed	prior to the 1/3/20 inspection	with a permanent rise	r. The basin was in the	
	Good Condition - 6% filled - process of being cleaned ou	The basin was installed ut during the 6/29/21 ins	d prior to the 1/3/20 inspection pection. The basin was being	with a permanent rise dewatered into silt fen	r. The basin was in the ace during 6/29/21	
	Good Condition - 6% filled - process of being cleaned or inspection. An unidentified	The basin was installed ut during the 6/29/21 ins contractor cleaned out t	d prior to the 1/3/20 inspection pection. The basin was being the basin prior to the 7/12/21 ir	with a permanent rise dewatered into silt fen aspection. A new temp	r. The basin was in the acc during 6/29/21 porary water quality riser	
	Good Condition - 6% filled - process of being cleaned of inspection. An unidentified structure was observed in the	The basin was installed ut during the 6/29/21 inscontractor cleaned out the basin during the 7/31	d prior to the 1/3/20 inspection pection. The basin was being the basin prior to the 7/12/21 in/21 inspection, the inspector h	with a permanent rise dewatered into silt fen aspection. A new temp as inquired about the	r. The basin was in the ce during 6/29/21 corary water quality riser change with the engineer	
	Good Condition - 6% filled - process of being cleaned or inspection. An unidentified structure was observed in the and will update when more	The basin was installed at during the 6/29/21 instance contractor cleaned out the basin during the 7/31 information is available.	d prior to the 1/3/20 inspection pection. The basin was being the basin prior to the 7/12/21 ir	with a permanent rise dewatered into silt fen aspection. A new temp as inquired about the developed regarding any necession.	r. The basin was in the ce during 6/29/21 corary water quality riser change with the engineer	
	Good Condition - 6% filled - process of being cleaned or inspection. An unidentified structure was observed in the and will update when more	The basin was installed at during the 6/29/21 instance contractor cleaned out the basin during the 7/31 information is available.	d prior to the 1/3/20 inspection pection. The basin was being the basin prior to the 7/12/21 in/21 inspection, the inspector h No response has been received.	with a permanent rise dewatered into silt fen aspection. A new temp as inquired about the developed regarding any necession.	r. The basin was in the ce during 6/29/21 corary water quality riser change with the engineer	
Current Condition:	Good Condition - 6% filled - process of being cleaned or inspection. An unidentified structure was observed in the and will update when more the 9/28/21 inspection. The Sediment Basin	The basin was installed the during the 6/29/21 instance contractor cleaned out the basin during the 7/31 information is available, a riser is working effectives See SWPPP	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 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 necon Active	r. The basin was in the ce during 6/29/21 porary water quality riser change with the engineer essary modifications as of	
Current Condition: SB 3 (Pond 3)	Good Condition - 6% filled - process of being cleaned or inspection. An unidentified structure was observed in the and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled -	The basin was installed the during the 6/29/21 instance that during the 6/29/21 instance that the basin during the 7/31 information is available, a riser is working effective. See SWPPP The basin was installed.	d prior to the 1/3/20 inspection pection. The basin was being the basin prior to the 7/12/21 in/21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020	with a permanent rise dewatered into silt fen spection. A new temp as inquired about the dived regarding any necessary active with a permanent rise.	T. The basin was in the loce during 6/29/21 porary water quality riser change with the engineer essary modifications as of No	
Current Condition: SB 3 (Pond 3)	Good Condition - 6% filled - process of being cleaned or inspection. An unidentified structure was observed in the and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled - the upstream manhole prior	The basin was installed at during the 6/29/21 instance to the absin during the 7/31 information is available. It is series is working effective. See SWPPP The basin was installed to the 9/2/20 inspection	d prior to the 1/3/20 inspection pection. The basin was being the basin prior to the 7/12/21 in/21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020 d prior to the 1/3/20 inspection	with a permanent rise dewatered into silt fen spection. A new temp as inquired about the dived regarding any necessary. Active with a permanent rise y. The basin was in the	The basin was in the loce during 6/29/21 porary water quality riser change with the engineer essary modifications as of the local Notes of the loc	
Current Condition: SB 3 (Pond 3)	Good Condition - 6% filled - process of being cleaned or inspection. An unidentified structure was observed in the and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled - the upstream manhole prior out during the 6/15/21 inspectructure was observed in the	The basin was installed the during the 6/29/21 instance to cleaned out the basin during the 7/31 information is available, a riser is working effective is working effective. The basin was installed to the 9/2/20 inspection and during the 7/31 instance basin dewatering the basin during the 7/31	d prior to the 1/3/20 inspection pection. The basin was being the basin prior to the 7/12/21 in /21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020 d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 in /21 inspection, the inspector h	with a permanent rise dewatered into silt fen ispection. A new temp as inquired about the cover regarding any necessity with a permanent rise by. The basin was in this pection. A new temp as inquired about the content is the content in the content is the content in the conten	The basin was in the loce during 6/29/21 borary water quality riser change with the engineer essary modifications as of the local was installed in the process of being cleaned borary water quality riser change with the engineer	
Current Condition: SB 3 (Pond 3)	Good Condition - 6% filled - process of being cleaned or inspection. An unidentified structure was observed in the and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole prior out during the 6/15/21 inspectructure was observed in the and will update when more	The basin was installed ut during the 6/29/21 instance to cleaned out the basin during the 7/31 information is available, a riser is working effective See SWPPP The basin was installed to the 9/2/20 inspection to the 9/2/20 inspection and the basin dewatering the basin during the 7/31 information is available.	d prior to the 1/3/20 inspection pection. The basin was being the basin prior to the 7/12/21 ir /21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020 d prior to the 1/3/20 inspection h, the plug is working effectivel g ceased prior to the 6/22/21 ir /21 inspection, the inspector h The area around the basin the setting pection.	with a permanent rise dewatered into silt fen ispection. A new temp as inquired about the coved regarding any necessity with a permanent rise by. The basin was in this pection. A new temp as inquired about the covas seeded and matter	The basin was in the loce during 6/29/21 porary water quality riser change with the engineer essary modifications as of the local porary water and the process of being cleaned porary water quality riser change with the engineer diprior to the 8/25/21	
Current Condition: SB 3 (Pond 3)	Good Condition - 6% filled - process of being cleaned or inspection. An unidentified structure was observed in the and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled - the upstream manhole prior out during the 6/15/21 inspectivative was observed in the and will update when more inspection. No response has	The basin was installed the during the 6/29/21 instance to cleaned out the basin during the 7/31 information is available, and it is working effective. See SWPPP The basin was installed to the 9/2/20 inspection action. Basin dewatering the basin during the 7/31 information is available, as been received regard.	d prior to the 1/3/20 inspection pection. The basin was being the basin prior to the 7/12/21 in /21 inspection, the inspector h No response has been receively, the inspector will monitor. 1/3/2020 d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 in /21 inspection, the inspector h	with a permanent rise dewatered into silt fen ispection. A new temp as inquired about the coved regarding any necessity with a permanent rise by. The basin was in this pection. A new temp as inquired about the covas seeded and matter	The basin was in the loce during 6/29/21 porary water quality riser change with the engineer essary modifications as of the local porary water and the process of being cleaned porary water quality riser change with the engineer diprior to the 8/25/21	
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Current Condition:	Removed - Commercial So with Lot 64.	eeding removed the silt fe	ence prior to the 4/15/20 inspe	ection. The remaining s	silt fence will be associated
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:	behind SB 4 was removed repaired the silt fence on L drainage prior to the 3/1/2′ silt fence was observed on of Bridgeport, the inspecto vegetation in the area repairs. It was removed prior to the silt of the s	for landscaping prior to to to t85 prior to the 12/28/2 I inspection, reinstallation 3/30/21 along Cornhusk r will monitor. Minor damir will not be recommend the 6/29/21 inspection. Our to the 9/28/21 inspection	e wetlands and drainageways the 11/18/20 inspection, reinst 0 inspection. The silt fence we had not necessary at this time or Road adjacent to the Culve tage was observed adjacent to the dat this time, the inspector of the Graves removed the silt on. Gene Graves removed the	allation is not necessal ras removed on the soudue to active homebuil ert, the roadway project o SB 5 during the 4/13/ will continue to monitor fence in vegetated area	ry at this time. Gene Graves th 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
OF 5		·		D	Ι
SF 5 Current Condition:	Silt fence	See SWPPP	I ence prior to the 4/15/20 inspe	Removed	
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:			ence prior to the 4/15/20 inspe		
SF 7	Silt fence	See SWPPP		Removed	
Current Condition:			ew grading project to the sou		ne 9/9/20 inspection.
SF 8	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was		0 inspection.	D	I
SF 9 Current Condition:	Silt fence	See SWPPP	Ience prior to the 4/15/20 inspe	Removed	
SF 10	Silt fence	See SWPPP	l	Removed	
Current Condition:			ence prior to the 4/15/20 inspe		
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se		ence prior to the 4/15/20 inspe	ection.	
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:			ence prior to the 4/15/20 inspe		T
SF 13	Silt fence	See SWPPP	Lence prior to the 4/15/20 inspe	Removed	
Current Condition: SF 14	Silt fence	See SWPPP	ence prior to the 4/15/20 inspe I	Removed	I
Current Condition:			i new grading project to the sou		ne 9/9/20 inspection
SF 15	Silt fence	Lot 28-29	grading project to the cod	Removed	I Grove mopoduom.
Current Condition:			or to the 9/28/21 inspection.		
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:	inspection.		d the silt fence west of SB 1 d		asin prior to the 7/10/21
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:		See SWPPP	emporary stabilization of the a		nspection.
SW 2 Current Condition:	Straw Wattles		I emporary stabilization of the a	Removed	enection
SW 3	Straw Wattles	See SWPPP	emporary stabilization of the a	Removed	ispection.
Current Condition:			s prior to the 8/25/22 inspection		
		Internal/S 132nd and			
STR	Streets	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 Gr	lewalk adjacent to SB 4 during e street by the CW prior to the onal lot level cleaning is inclu- 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:			signs at the intersection of S		
	intersection of S 180th Str 1/29/20 inspection. E&A in the 3/25/20 inspection. Th the inspector will remove th Road was removed prior to Avenue was removed prior Camelback Road was rem	eet and Camelback Road nspector relocated the SV le SWPPP sign at 108th . he sign and reinstall as no to the 4/19/22 inspection or to the 8/16/22 inspection oved during 180th street	I, and at the intersection of Co WPPP sign at the Laquinta St and Laquinta street was knoc eeded in the Spring of 2022. If the to the Cornhusker Road in In due to the 180th Street Roa improvements due to construnts Installed a new SWPPP sign a	ornhusker Road and S reet entrance to the so ked over prior to the 2/ The SWPPP sign at 18 mprovements. The SW d improvements. SWP ction in the area prior t	181st Street during the uth 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 there are significant penalt violations."	designed to assure that of person or persons who re submitted is, to the bes	nd all attachments were prepa qualified personnel properly gr manage the system or those p t of my knowledge and belief, formation including the possit	athered and evaluated persons directly respon- true, accurate, and col	the information submitted. sible for gathering the mplete. I am aware that
spector Signature:	Diglin Wagner			Reviewed By:	Posts Soll