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Zachary A. Jilek, CPESC, CISEC

**Engineering Answers** 

Environmental Services De	ept. Manager				
		E&A - P2	019.328.000		
Inspector: Dylan Wagner					Stage
		Bridgepor	t Development		
			1228-3910-GP1		1
					'
Project Name:		CSW-	201701381		
For Week Ending:		9/1	14/2024		
Project Location:	SW of	Cornhusker Road and	d S 180th Street, Sarpy Count	y, NE	68136
Grading:	100%	6			
Sanitary Sewer:	100%	6			
Storm Sewer:	100%	6			
Paving:	96%	6			
Seeding:	75%	6			
Utilities:	100%	6			
Overall Development:	70%	6			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	9/10/2024	Mostly Sunny 87/65	4:35 PM	
Wednesday:	0.00"				
Thursday:	0.02"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None.				
Construction Sequencing:					

## Construction Sequencing:

on(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 186th street (5/15/24).

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

Grading in Phase I and Paving completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). Minor ground disturbance along 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?
No, See BMPs section

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

Are construction entrances and adjacent streets being maintained adequately?

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	Type	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
- Curront 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

Pass	ID 44	1115 ( )	0 014/000	T		1		
P 45   Intel® Protection   Sea SWPPP   Sea SSQ 2020   Active   No Current Condition: Commercial Scale and the Intel® protection prior to the 8/8202 inspection. Students cleared out the Intel State Protection of the Intel® Protection of Intel®	IP 44	Inlet Protection	See SWPPP	is needed at this time	Removed			
Good Condition - Subbeds interesting the intel protections prior to the 8/3070 inspection. Subbeds cleaned out the intel filters prior to the 50722 inspection. Commercial Society Control of the 18/2072 inspection.    P.46					Active	No		
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Current Condition:    Good Condition - Triple Seeding installed the inlet protection prior to the 2/823 inspection. Triple S Seeding cleaned out the inlet protection prior to the 6/82/23 inspection.				• .	•	•		
Current Condition:    Good Condition - Triple Seeding installed the inlet protection prior to the 2/823 inspection. Triple S Seeding cleaned out the inlet protection prior to the 6/82/23 inspection.	ID 50	Inlat Destantion	O CWDDD	0/0/0000	A -45	I N-		
filters prior to the \$710/23 inspection. Commercial Seeding cleaned out the intel protection prior to the \$27273 inspection.  Commercial Seeding cleaned out the intel protection prior to the \$272724 inspection. Triple Seeding cleaned out the intel protection prior to the \$282725 inspection. Triple Seeding cleaned out the intel protection prior to the \$282725 inspection. Commercial Seeding cleaned out the intel protection prior to the \$282725 inspection. Commercial Seeding cleaned out the intel protection prior to the \$282725 inspection. Commercial Seeding cleaned out the intel protection prior to the \$282725 inspection. Commercial Seeding cleaned out the intel protection prior to the \$282725 inspection. Commercial Seeding cleaned out the intel protection prior to the \$282725 inspection. Triple Seeding cleaned out the intel protection prior to the \$282725 inspection. Commercial Seeding cleaned out the intel protection prior to the \$282725 inspection. Commercial Seeding cleaned out the intel protection prior to the \$282725 inspection. Commercial Seeding cleaned out the intel protection prior to the \$282725 inspection. Commercial Seeding commercial Seeding cleaned out the intel protection prior to the \$282725 inspection. Commercial Seeding cleaned out the intel protection prior to the \$282725 inspection. Commercial Seeding cleaned out the intel protection prior to the \$282725 inspection. Commercial Seeding cleaned out the intel protection prior to the \$282725 inspection. Commercial Seeding cleaned out the intel protection prior to the \$282725 inspection. Commercial Seeding cleaned out the intel protection prior to the \$282725 inspection. Triple Seeding cleaned out the intel protection prior to the \$282725 inspection. Commercial Seeding cleaned out the intel protection prior to the \$282725 inspection. Commercial Seeding cremoved the intel protection prior to the \$282725 inspection. Removed 1017 Repair 1  **Current Condition:**  1.017 Repair 1  **Current Condition:**  1.018 Repair 2  **Individual Lot Lot Seeding								
P 51	Current Condition.		•	•		•		
P. 51						Z/ZO INSPECTION.		
Current Condition:  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection.  Good Condition:  IP 52 Inlet Protection Good Condition - Triple Seeding installed the inlet protection be 8/2/23 inspection.  Current Condition:  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection.  Current Condition:  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection.  Current Condition:  P 53 Inlet Protection See SWPPP Inlet Protection See SWPPP Removed Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding installed the inlet protection prior to the 3/27/24 inspection.  Current Condition:  B 54 Inlet Protection See SWPPP Inlet Protection Inlet Protection See SWPPP Removed - Commercial Seeding installed the inlet protection prior to the 3/27/24 inspection.  Inlet Protection See SWPPP Removed - Commercial Seeding installed the inlet protection prior to the 2/8/23 inspection.  Current Condition:  Current Condition:  Current Condition:  B 55 Inlet Protection See SWPPP Removed - Commercial Seeding installed the inlet protection prior to the 2/8/23 inspection.  Commercial Seeding cleaned out the inlet protection prior to the 2/8/23 inspection.  Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.  Commercial Seeding cleaned out the inlet protection prior to the 8/29/23 inspection.  Commercial Seeding cleaned out the inlet protection prior to the 8/29/23 inspection.  Commercial Seeding removed the inlet protection prior to the 3/27/24 inspection.  Current Condition:  Removed - Commercial Seeding removed the inlet protection prior to the 3/27/24 inspection.  Removed - Remov	ID 51					No		
filters prior to the 8/10/23 inspection. Commercial Seeding cleaned out the linket protection prior to the 8/2/23 inspection.  [P 52								
Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.	Carrent Condition.	· ·		•	•	•		
P 52								
Current Condition: Triple Seeding Installed the inlet protection prior to the 2/82/3 inspection. Triple Seeding cleaned out the inlet protection prior to the 8/2/23 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. Inlet Protection See SWPPP   Removed	ID 52	-				No		
Filters prior to the 51/0/23 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.				_, _, _, _,				
Current Condition: IP 53 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 3/27/24 inspection. IP 54 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 3/27/24 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 28/23 inspection. Triple Seeding installed the inlet protection prior to the 28/23 inspection. Triple Seeding installed the inlet protection prior to the 28/23 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 8/2/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.  Inlet Protection See SWPPP Removed Removed Individual Lot Lot 1 Replat 5 Individual Lot Lot 1 Replat 5 Individual Lot Lot 2 Replat 1 Individual Lot Lot 3 Replat 1 Individual Lot Lot 5 Replat 7 Individual Lot Lot 5 Replat 7 Individual Lot Lot 6 Removed - Falcone Homes sodded the lot prior to the 10/18/23 inspection.  Lot 6 Individual Lot Lot 6 Removed - Thil Builders sodded the lot prior to the 10/18/23 inspection.  Lot 6 Individual Lot Lot 6 Removed - Thil Builders sodded the lot prior to the 10/18/23 inspection.  Lot 7 Replat 1 Individual Lot Lot 7 Removed - Thil Builders sodded the lot prior to the 9/28/23 inspection.  Lot 7 Removed - Thil Builders sodded the lot prior to the 9/28/23 inspection.  Lot 7 Removed - Thil Builders sodded the lot prior to the 9/28/23 inspection.  Lot 7 Removed - Thil Builders sodded the lot prior to the 9/28/23 inspection.  Lot 7 Removed - Thil Builders sodded the lot prior to the 9/	Current Condition.		•	•		•		
P.53				• .	•	Z/Zo mopodion.		
Current Condition:   Removed - Commercial Seeding removed the inlet protection prior to the 3/27/24 inspection.   No	ID EQ		•	I		1		
P 54				protection prior to the 3/27/24				
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 6/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.						No		
filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/3 inspection.    P 55								
Current Condition:   Current			•	•		•		
Current Condition:		· ·	•	•	•	•		
Current Condition:	ID 55	Inlet Protection	See SWIDDD	· · · · · · · · · · · · · · · · · · ·	Removed			
Lot 1 Replat 5				protection prior to the 3/27/24				
Current Condition:   Removed - Jesse Calabretto sodded the lot prior to the 8/30/23 inspection.				proteodion prior to the 6/27/21				
Lot 2 Replat 1				the 8/30/23 inspection.				
Current Condition: Lot 3 Replat 1   Individual Lot   Lot 3 Replat 1   6/12/204   Active   No					Removed			
Lot 3 Replat 1		Removed - Trademark Ho		to the 8/13/24 inspection.	•	•		
Current Condition:   Active - Orchard Valley Inc. began excavation on the lot prior to the 6/12/24 inspection. E&A inspector will monitor for BMP installation.   Active - Orchard Valley Inc. began excavation on the lot prior to the 6/12/24 inspection.   E&A inspector will monitor for BMP installation.   Active - Orchard Valley Inc. began excavation on the lot prior to the 6/12/24 inspection.   Removed   Removed - Falcone Homes sodded the lot prior to the 10/18/23 inspection.   Removed   THI Builders sodded the lot prior to the 6/28/23 inspection.   Removed   Removed - THI Builders sodded the lot prior to the 6/28/23 inspection.   Lot 6 Replat 1   Removed - Great Plains Builders LLC sodded the lot prior to the 9/20/23 inspection.   Lot 7   Removed - Great Plains Builders LLC sodded the lot prior to the 9/20/23 inspection.   Lot 7   Removed - THI Builders sodded the lot prior to the 6/28/23 inspection.   Lot 7   Removed - THI Builders sodded the lot prior to the 6/28/23 inspection.   Lot 7   Removed - THI Builders sodded the lot prior to the 5/18/23 inspection.   Lot 7   Removed - THI Builders sodded the lot prior to the 5/18/23 inspection.   Lot 7   Removed - THI Builders sodded the lot prior to the 5/17/23 inspection.   Lot 7   Removed - THI Builders sodded the lot prior to the 5/17/23 inspection.   Lot 9   Removed - New Chapter Homes sodded the lot prior to the 5/17/23 inspection.   Lot 19   Removed - Current Condition:   Removed - Charleston Homes sodded the lot prior to the inspection on 4/3/24   Pending No   No   Pending - Ground disturbance was observed on the lot during the 8/27/24 inspection.   The E&A inspector will continue to monitor and recommend BMPs as necessary.   Lot 25   Removed   Removed - Landmark Homes sodded the lot prior to the 6/12/24 inspection.   Lot 25   Removed   Removed - Landmark Homes sodded the lot prior to the 8/2/23 inspection.   Lot 26   Removed   Memoved - Vinton 22, LLC sodded the lot prior to the 8/2/23 inspection.   Removed   Individual Lot   Lot 26   Removed   Removed - V	Lot 3 Replat 1				Active	No		
Lot 2 Replat 7		Active - Orchard Valley Inc		e lot prior to the 6/12/24 inspe	ction. E&A inspector w	vill monitor for BMP		
Removed - Falcone Homes sodded the lot prior to the 10/18/23 inspection.		-		·	•			
Removed - Falcone Homes sodded the lot prior to the 10/18/23 inspection.	Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7		Removed			
Current Condition:  Removed - THI Builders sodded the lot prior to the 6/28/23 inspection.  Lot 6   Individual Lot   Lot 6   Removed    Current Condition: Removed - THI Builders sodded the lot prior to the 6/28/23 inspection.  Lot 6 Replat 1   Removed    Current Condition: Removed - THI Builders sodded the lot prior to the 9/20/23 inspection.  Lot 7   Removed - Great Plains Builders LLC sodded the lot prior to the 9/20/23 inspection.  Lot 7   Removed - THI Builders LLC sodded the lot prior to the 9/20/23 inspection.  Lot 7 Replat 1   Removed - THI Builders sodded the lot prior to the 6/28/23 inspection.  Lot 7 Replat 1   Removed - THI Builders sodded the lot prior to the 6/28/23 inspection.  Lot 9   Individual Lot   Lot 7 Replat 1   Removed    Current Condition: Removed - New Chapter Homes sodded the lot prior to the 5/17/23 inspection.  Lot 9   Individual Lot   Lot 9   Removed    Current Condition: Removed - Charleston Homes sodded the lot prior to the inspection on 4/3/24.  Lot 19   Individual Lot   Lot 19   8/27/2024   Pending   No  Current Condition: Pending - Ground disturbance was observed on the lot during the 8/27/24 inspection. The E&A inspector will continue to monitor and recommend BMPs as necessary.  Lot 20   Individual Lot   Lot 20   Removed    Current Condition: Removed - Landmark Homes sodded the lot prior to the 6/12/24 inspection.  Lot 25   Individual Lot   Lot 20   Removed    Current Condition: Removed - Landmark Homes sodded the lot prior to the 8/2/23 inspection.  Lot 26   Individual Lot   Lot 26   Removed    Current Condition: Removed - Vinton22, LLC sodded the lot prior to the 10/18/23 inspection.  Lot 31   Individual Lot   Lot 31   Removed    Current Condition: Removed - Vinton22, LLC sodded the lot prior to the 10/18/23 inspection.				the 10/18/23 inspection	I Komoveu	1		
Current Condition: Lot 6					Removed			
Lot 6   Individual Lot   Lot 6   Removed    Current Condition: Removed - THI Builders sodded the lot prior to the 6/28/23 inspection.  Lot 6 Replat 1   Individual Lot   Lot 6 Replat 1   Removed    Current Condition: Removed - Great Plains Builders LLC sodded the lot prior to the 9/20/23 inspection.  Lot 7   Individual Lot   Lot 7   Removed    Current Condition: Removed - THI Builders sodded the lot prior to the 6/28/23 inspection.  Lot 7 Replat 1   Individual Lot   Lot 7   Removed    Current Condition: Removed - New Chapter Homes sodded the lot prior to the 5/17/23 inspection.  Lot 9   Individual Lot   Lot 9   Removed    Current Condition: Removed - Charleston Homes sodded the lot prior to the inspection on 4/3/24.  Lot 19   Individual Lot   Lot 19   8/27/2024   Pending   No  Current Condition: Pending - Ground disturbance was observed on the lot during the 8/27/24 inspection. The E&A inspector will continue to monitor and recommend BMPs as necessary.  Lot 20   Individual Lot   Lot 20   Removed    Current Condition: Removed - Landmark Homes sodded the lot prior to the 6/12/24 inspection.  Lot 25   Individual Lot   Lot 25   Removed    Current Condition: Removed - PHI, LLC sodded the lot prior to the 8/2/23 inspection.  Lot 26   Individual Lot   Lot 26   Removed    Current Condition: Removed - Vinton22, LLC sodded the lot prior to the 8/2/23 inspection.  Lot 31   Individual Lot   Lot 31   Removed    Current Condition: Removed - Vinton22, LLC sodded the lot prior to the 10/18/23 inspection.				6/28/23 inspection.	<u> </u>	<u> </u>		
Removed - THI Builders sodded the lot prior to the 6/28/23 inspection.   Lot 6 Replat 1   Removed   Remo	Lot 6	Individual Lot	Lot 6	·	Removed			
Current Condition:     Removed - Great Plains Builders LLC sodded the lot prior to the 9/20/23 inspection.       Lot 7     Individual Lot     Lot 7       Current Condition:     Removed - THI Builders sodded the lot prior to the 6/28/23 inspection.       Lot 7 Replat 1     Individual Lot     Lot 7 Replat 1     Removed       Current Condition:     Removed - New Chapter Homes sodded the lot prior to the 5/17/23 inspection.       Lot 9     Individual Lot     Lot 9     Removed       Current Condition:     Removed - Charleston Homes sodded the lot prior to the inspection on 4/3/24.       Lot 19     Individual Lot     Lot 19     8/27/2024     Pending     No       Current Condition:     Pending - Ground disturbance was observed on the lot during the 8/27/24 inspection. The E&A inspector will continue to monitor and recommend BMPs as necessary.       Lot 20     Individual Lot     Lot 20     Removed       Current Condition:     Removed - Landmark Homes sodded the lot prior to the 6/12/24 inspection.       Lot 25     Individual Lot     Lot 25     Removed       Current Condition:     Removed - PHI, LLC sodded the lot prior to the 8/2/23 inspection.       Lot 26     Individual Lot     Lot 26     Removed       Current Condition:     Removed - Vinton22, LLC sodded the lot prior to the 8/2/23 inspection.       Lot 31     Individual Lot     Lot 31     Removed       Current C				6/28/23 inspection.				
Lot 7   Individual Lot   Lot 7   Removed    Current Condition: Removed - THI Builders sodded the lot prior to the 6/28/23 inspection.  Lot 7 Replat 1   Individual Lot   Lot 7 Replat 1   Removed    Current Condition: Removed - New Chapter Homes sodded the lot prior to the 5/17/23 inspection.  Lot 9   Individual Lot   Lot 9   Removed    Current Condition: Removed - Charleston Homes sodded the lot prior to the inspection on 4/3/24.  Lot 19   Individual Lot   Lot 19   8/27/2024   Pending   No    Current Condition: Pending - Ground disturbance was observed on the lot during the 8/27/24 inspection. The E&A inspector will continue to monitor and recommend BMPs as necessary.  Lot 20   Individual Lot   Lot 20   Removed    Current Condition: Removed - Landmark Homes sodded the lot prior to the 6/12/24 inspection.  Lot 25   Individual Lot   Lot 25   Removed    Current Condition: Removed - PHI, LLC sodded the lot prior to the 8/2/23 inspection.  Lot 26   Individual Lot   Lot 26   Removed    Current Condition: Removed - Vinton22, LLC sodded the lot prior to the 8/2/23 inspection.  Lot 31   Individual Lot   Lot 31   Removed    Current Condition: Removed - Vinton22, LLC sodded the lot prior to the 10/18/23 inspection.								
Current Condition:       Removed - THI Builders sodded the lot prior to the 6/28/23 inspection.         Lot 7 Replat 1       Individual Lot       Lot 7 Replat 1       Removed         Current Condition:       Removed - New Chapter Homes sodded the lot prior to the 5/17/23 inspection.       Removed         Lot 9       Individual Lot       Lot 9       Removed         Current Condition:       Removed - Charleston Homes sodded the lot prior to the inspection on 4/3/24.       Pending       No         Current Condition:       Pending - Ground disturbance was observed on the lot during the 8/27/24 inspection. The E&A inspector will continue to monitor and recommend BMPs as necessary.         Lot 20       Individual Lot       Lot 20       Removed         Current Condition:       Removed - Landmark Homes sodded the lot prior to the 6/12/24 inspection.         Lot 25       Individual Lot       Lot 25       Removed         Current Condition:       Removed - PHI, LLC sodded the lot prior to the 8/2/23 inspection.       Removed         Lot 26       Individual Lot       Lot 26       Removed         Current Condition:       Removed - Vinton22, LLC sodded the lot prior to the 8/2/23 inspection.         Lot 31       Removed         Removed - Vinton22, LLC sodded the lot prior to the 10/18/23 inspection.				ot prior to the 9/20/23 inspection		1		
Lot 7 Replat 1				6/00/00 iner+:	Removed			
Current Condition:       Removed - New Chapter Homes sodded the lot prior to the 5/17/23 inspection.         Lot 9       Individual Lot       Lot 9       Removed         Current Condition:       Removed - Charleston Homes sodded the lot prior to the inspection on 4/3/24.       Pending       No         Current Condition:       Pending - Ground disturbance was observed on the lot during the 8/27/24 inspection. The E&A inspector will continue to monitor and recommend BMPs as necessary.         Lot 20       Individual Lot       Lot 20       Removed         Current Condition:       Removed - Landmark Homes sodded the lot prior to the 6/12/24 inspection.         Lot 25       Individual Lot       Lot 25       Removed         Current Condition:       Removed - PHI, LLC sodded the lot prior to the 8/2/23 inspection.         Lot 26       Individual Lot       Lot 26       Removed         Current Condition:       Removed - Vinton22, LLC sodded the lot prior to the 8/2/23 inspection.         Lot 31       Removed         Current Condition:       Removed - Vinton22, LLC sodded the lot prior to the 10/18/23 inspection.				o/∠o/∠3 inspection. I	Domested	1		
Lot 9				I to the 5/17/23 inspection	<u>Removed</u>	!		
Current Condition:       Removed - Charleston Homes sodded the lot prior to the inspection on 4/3/24.         Lot 19       Individual Lot       Lot 19       8/27/2024       Pending       No         Current Condition:       Pending - Ground disturbance was observed on the lot during the 8/27/24 inspection. The E&A inspector will continue to monitor and recommend BMPs as necessary.         Lot 20       Individual Lot       Lot 20       Removed         Current Condition:       Removed - Landmark Homes sodded the lot prior to the 6/12/24 inspection.         Lot 25       Individual Lot       Lot 25       Removed         Current Condition:       Removed - PHI, LLC sodded the lot prior to the 8/2/23 inspection.         Lot 26       Individual Lot       Lot 26       Removed         Current Condition:       Removed - Vinton22, LLC sodded the lot prior to the 8/2/23 inspection.         Lot 31       Individual Lot       Lot 31       Removed         Current Condition:         Removed - Vinton22, LLC sodded the lot prior to the 10/18/23 inspection.				I to the 0/17/20 inspection.	Removed			
Lot 19 Individual Lot Lot 19 8/27/2024 Pending No  Current Condition: Pending - Ground disturbance was observed on the lot during the 8/27/24 inspection. The E&A inspector will continue to monitor and recommend BMPs as necessary.  Lot 20 Individual Lot Lot 20 Removed  Current Condition: Removed - Landmark Homes sodded the lot prior to the 6/12/24 inspection.  Lot 25 Individual Lot Lot 25 Removed  Current Condition: Removed - PHI, LLC sodded the lot prior to the 8/2/23 inspection.  Lot 26 Individual Lot Lot 26 Removed  Current Condition: Removed - Vinton22, LLC sodded the lot prior to the 8/2/23 inspection.  Lot 31 Individual Lot Lot 31 Removed  Current Condition: Removed - Vinton22, LLC sodded the lot prior to the 10/18/23 inspection.				to the inspection on 4/3/24	i Komoveu	!		
Current Condition:  Pending - Ground disturbance was observed on the lot during the 8/27/24 inspection. The E&A inspector will continue to monitor and recommend BMPs as necessary.  Lot 20 Individual Lot Lot 20 Removed  Removed - Landmark Homes sodded the lot prior to the 6/12/24 inspection.  Lot 25 Individual Lot Lot 25 Removed - PHI, LLC sodded the lot prior to the 8/2/23 inspection.  Lot 26 Individual Lot Lot 26 Removed - Vinton22, LLC sodded the lot prior to the 8/2/23 inspection.  Lot 31 Individual Lot Lot 31 Removed					Pendina	No		
and recommend BMPs as necessary.  Lot 20 Individual Lot Lot 20 Removed  Current Condition: Removed - Landmark Homes sodded the lot prior to the 6/12/24 inspection.  Lot 25 Individual Lot Lot 25 Removed  Current Condition: Removed - PHI, LLC sodded the lot prior to the 8/2/23 inspection.  Lot 26 Individual Lot Lot 26 Removed  Current Condition: Removed - Vinton22, LLC sodded the lot prior to the 8/2/23 inspection.  Lot 31 Individual Lot Lot 31 Removed  Current Condition: Removed - Vinton22, LLC sodded the lot prior to the 10/18/23 inspection.								
Lot 20 Individual Lot Lot 20 Removed  Current Condition: Removed - Landmark Homes sodded the lot prior to the 6/12/24 inspection.  Lot 25 Individual Lot Lot 25 Removed  Current Condition: Removed - PHI, LLC sodded the lot prior to the 8/2/23 inspection.  Lot 26 Individual Lot Lot 26 Removed  Current Condition: Removed - Vinton22, LLC sodded the lot prior to the 8/2/23 inspection.  Lot 31 Individual Lot Lot 31 Removed  Current Condition: Removed - Vinton22, LLC sodded the lot prior to the 10/18/23 inspection.				<b>5</b> p				
Current Condition:     Removed - Landmark Homes sodded the lot prior to the 6/12/24 inspection.       Lot 25     Individual Lot     Lot 25     Removed       Current Condition:     Removed - PHI, LLC sodded the lot prior to the 8/2/23 inspection.       Lot 26     Individual Lot     Lot 26     Removed       Current Condition:     Removed - Vinton22, LLC sodded the lot prior to the 8/2/23 inspection.       Lot 31     Individual Lot     Lot 31     Removed       Current Condition:     Removed - Vinton22, LLC sodded the lot prior to the 10/18/23 inspection.	L at 20				Removed			
Lot 25 Individual Lot Lot 25 Removed  Current Condition: Removed - PHI, LLC sodded the lot prior to the 8/2/23 inspection.  Lot 26 Individual Lot Lot 26 Removed  Current Condition: Removed - Vinton22, LLC sodded the lot prior to the 8/2/23 inspection.  Lot 31 Individual Lot Lot 31 Removed  Current Condition: Removed - Vinton22, LLC sodded the lot prior to the 10/18/23 inspection.				n the 6/12/24 inspection	ı rtemoveu	1		
Current Condition:     Removed - PHI, LLC sodded the lot prior to the 8/2/23 inspection.       Lot 26     Individual Lot     Lot 26     Removed       Current Condition:     Removed - Vinton22, LLC sodded the lot prior to the 8/2/23 inspection.       Lot 31     Individual Lot     Lot 31     Removed       Current Condition:     Removed - Vinton22, LLC sodded the lot prior to the 10/18/23 inspection.				and or rerest mapeonom.	Removed			
Lot 26 Individual Lot Lot 26 Removed  Current Condition: Removed - Vinton22, LLC sodded the lot prior to the 8/2/23 inspection.  Lot 31 Individual Lot Lot 31 Removed  Current Condition: Removed - Vinton22, LLC sodded the lot prior to the 10/18/23 inspection.				/23 inspection.		•		
Current Condition:     Removed - Vinton22, LLC sodded the lot prior to the 8/2/23 inspection.       Lot 31     Individual Lot     Lot 31     Removed       Current Condition:     Removed - Vinton22, LLC sodded the lot prior to the 10/18/23 inspection.		Individual Lot	Lot 26		Removed			
Current Condition: Removed - Vinton22, LLC sodded the lot prior to the 10/18/23 inspection.				e 8/2/23 inspection.				
					Removed			
Lot 33   Individual Lot   Lot 33   1/31/2024   Active <b>Yes</b>								
	Lot 33	Individual Lot	Lot 33	1/31/2024	Active	Yes		

Current Condition:	Fair Condition - COR Contracting LLC began excavation on the lot prior to the 1/31/24 inspection. COR Contracting LLC installed silt fence on the western perimeter of the lot prior to the 1/31/24 inspection. COR Contracting LLC repaired the silt fence and installed wattles along the front of the lot prior to the 5/8/24 inspection. COR Contracting LLC repaired the silt fence and installed wattles along the front of the lot prior to the 5/8/24 inspection. COR Contracting LLC cleaned up the concrete waste prior to the 7/3/24 inspection. COR Contracting was in the process of maintaining silt fence during the 7/16/24 inspection. COR Contracting installed additional runs of silt fence in the rear of the lot prior to the 7/16/24 inspection. COR Contracting began prepping for sod prior to the 7/23/24 inspection. COR contracting cleaned up sediment and re-sodden lots 44 and 45 prior to the inspection on 7/30/24. COR contracting sodded the lot prior to the inspection on 7/30/24. COR Contracting installed additional runs of silt fence in the rear of the lot prior to the 7/30/24 inspection. COR Contracting LLC was informed to seed and mat the disturbed area adjacent to lot 33 when practical. The E&A inspector will continue to monitor and recommend additional BMPs as necessary.  The adjoining lot should be stabilized to prevent erosion and sediment runoff.  COR Contracting LLC was informed to complete by 9/18/24.					
Lot 37	Individual Lot	Lot 37		Removed		
Current Condition:	Removed - Vinton22 LLC s		10/4/23 inspection.		1	
Lot 38	Individual Lot	Lot 38	10/4/22 inapportion	Removed		
Current Condition: Lot 39	Removed - Vinton22 LLC s Individual Lot	Lot 39	10/4/23 inspection.	Removed	1	
Current Condition:	Removed - Vinton22 LLC s		10/4/23 inspection.	Removed		
Lot 40	Individual Lot	Lot 40		Removed		
Current Condition:	Removed - Vinton22 LLC s	odded the lot prior to the	6/14/23 inspection.		•	
Lot 42	Individual Lot	Lot 42		Removed		
Current Condition:	Removed - Vinton22 LLC s		6/21/23 inspection.		1	
Lot 43	Individual Lot	Lot 43	F/0/00 : "	Removed		
Current Condition: Lot 44	Removed - Vinton22 LLC s	sodded the lot prior to the Lot 44	5/3/23 inspection.	Domested	1	
Current Condition:	Individual Lot Removed - Vinton22 LLC s		5/3/23 inspection	Removed	1	
Lot 45	Individual Lot	Lot 45	3/3/23 mapection.	Removed	1	
Current Condition:	Removed - Pacesetter Hor		to the 5/8/24 inspection.	1.0		
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No	
Current Condition:	Active - Sundown Homes L	LC installed silt fence at	the rear of the lot prior to the	5/18/22 inspection. Lo	t is currently inactive.	
	Sundown Homes LLC rem	oved the silt fence at the	rear of the lot prior to the 7/11	/22 inspection.		
Lot 75 Current Condition:	Individual Lot	Lot 75	3/13/2024 on the lot prior to the 3/13/24	Active	Yes	
	<ol> <li>Silt fence should be cleaned out and repaired.</li> <li>Concrete waste should be cleaned up.</li> <li>Belt Construction was informed to complete by 5/29/24. Not done as of last inspection. Belt Construction was reminded on 6/26/24, 7/31/24, 8/28/24</li> <li>Belt Construction was informed to complete by 5/29/24. Not done as of last inspection. Belt Construction was reminded on 6/26/24, 7/31/24, 8/28/24</li> <li>Belt Construction was informed to complete by 5/29/24. Not done as of last inspection. Belt Construction was reminded on</li> </ol>					
	6/26/24, 7/31/24, 8/28/24					
Lot 77	Individual Lot	Lot 77		Removed		
Current Condition:	Removed - Nelson Builders		he 5/3/23 inspection.		1	
Lot 79	Individual Lot	Lot 79	the 11/22/22 increation	Removed		
Current Condition: Lot 81	Removed - Jeck & Compa Individual Lot	ny sodded the lot prior to Lot 81	the 11/22/23 inspection. 7/3/2024	Pending	Yes	
Current Condition:	Pending - Vencil Construction began excavation on the lot prior to the 7/4/24 inspection. Dirt piles were noticed in the ROW during the 7/4/24 inspection. E&A inspector will monitor for removal.  1.) Silt fence should be installed along the sides and rear of the lot. 2.) Wattles should be installed along the curb and sides of the lot.  1.) Vencil Construction was informed to complete by 7/10/24. Not done as of last inspection. Vencil Construction was reminded on 7/31/24, 8/28/24 2.) Vencil Construction was informed to complete by 8/4/24. Not done as of last inspection.					
	2.) Vencil Construction was	s informed to complete by	y 8/4/24. Not done as of last in	ispection.		
Lot 85	Individual Lot	Lot 85		Removed		
Current Condition:	Individual Lot Removed - PHI, LLC sodde	Lot 85 ed the lot prior to the 12/6	6/23 inspection	Removed		
Current Condition: Lot 92	Individual Lot Removed - PHI, LLC sodde	Lot 85 ed the lot prior to the 12/6 Lot 92	5/23 inspection 3/20/2024	Removed Active	Yes	
Current Condition:	Individual Lot Removed - PHI, LLC sodde 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 i	Lot 85 ed the lot prior to the 12/6 Lot 92 dings LLC began excava spection. Ramm Holding of the lot prior to the 4/17 I along the curb line.	6/23 inspection	Removed  Active  Active  D/24 inspection. Dirt pil from the ROW, cleaner gs cleaned the streets	es were observed in the d the streets, and installed prior to the 6/12/24	
Current Condition: Lot 92	Individual Lot Removed - PHI, LLC sodde 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 i 5/8/24, 6/12/24, 7/31/24, 8/	Lot 85 ed the lot prior to the 12/6 Lot 92 dings LLC began excava spection. Ramm Holding of the lot prior to the 4/17 I along the curb line. Informed to complete by 4/28/24	3/23 inspection 3/20/2024 ition on the lot prior to the 3/20 is LLC removed the dirt piles f 7/24 inspection. Ramm Holdin	Removed  Active  Active  D/24 inspection. Dirt pil from the ROW, cleaner gs cleaned the streets	es were observed in the d the streets, and installed prior to the 6/12/24	
Current Condition: Lot 92	Individual Lot Removed - PHI, LLC sodde 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 i	Lot 85 ed the lot prior to the 12/6 Lot 92 dings LLC began excava spection. Ramm Holding of the lot prior to the 4/17 l along the curb line. Informed to complete by 4/28/24 Lot 104	3/23 inspection 3/20/2024 Ition on the lot prior to the 3/20 Is LLC removed the dirt piles for the state of the state of the state of the last state of the	Removed  Active  Active  D/24 inspection. Dirt pil from the ROW, cleaner gs cleaned the streets	es were observed in the d the streets, and installed prior to the 6/12/24	

	Individual Lot	Lot 106		Removed	
Lot 106 Current Condition:	Removed - Vinton22 LLC s		10/11/23 inspection	Removed	
Lot 107	Individual Lot	Lot 107	10/11/20 (паресшоп.	Removed	
Current Condition:	Removed - Vinton22 LLC s		10/18/23 inspection.		
Lot 110	Individual Lot	Lot 110		Removed	
Current Condition:	Removed - Vinton22 LLC	odded the lot prior to the	e 8/16/23 inspection.		
Lot 115	Individual Lot	Lot 115	5/8/2024	Active	No
Current Condition:	Good Condition - An unkno	own 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 Builder		the 11/29/23 inspection.		
Lot 125	Silt Fence	Lot 125		Removed	<u> </u>
Current Condition:			prior to the 7/13/23 inspection		
	<u>'</u>		as established vegetation as o		ղ.
Lot 130	Individual Lot	Lot 130		Removed	
Current Condition:	Removed - Echelon Home		the 6/7/23 inspection.	Б	
Lot 132	Individual Lot	Lot 132	1- H 5/40/02 i	Removed	
Current Condition: Lot 136	Removed - Trademark Hou Individual Lot	Lot 136	to the 5/10/23 inspection.	Removed	
Current Condition:			ot prior to the 5/3/23 inspection		
Lot 138	Individual Lot	Lot 138	T	Removed	
Current Condition:	Removed - Vencil Constru		to the 8/5/24 inspection	Removed	
		·	to the 0/3/24 mspection.		
Lot 141	Individual Lot	Lot 141		Removed	
Current Condition:	Removed - Trademark Hor		to the 6/26/24 inspection.		
Lot 143	Individual Lot	Lot 143	- t- th- 44/45/00 inti	Removed	
Current Condition:	Individual Lot	s inc sodded the lot prior Lot 146	to the 11/15/23 inspection.	Removed	
Lot 146 Current Condition:			Langle Interpret to the 3/13/24 inspe		
Lot 147	Individual Lot	Lot 147	4/10/2024	Active	No
Current Condition:			alled wattles along the curb lin		
	inactive.	tr oriormanoo oorp mot	and watabbalong the barb in	o prior to the minor.	nopositorii. Est lo surromity
Lot 148	Individual Lot	Lot 148		Removed	
Current Condition:	Removed - THI Builders s		5/10/23 inspection	Removed	
Lot 150	Individual Lot	Lot 150	10/10/20 Hispodion.	Removed	
Current Condition:			ot prior to the 5/3/23 inspection		
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspectio		
00.0 (0)	-		n. The riser is working effective		
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020 d prior to the 1/3/20 inspection	Active	No The begin was in the
Current Condition:			prior to the 1/3/20 inspection pection. The basin was being		
	ļ.	•	the basin prior to the 7/12/21 ir		•
			/21 inspection, the inspector h		
			ely, the inspector will monitor.	,	
SB 3 (Pond 3)	Sediment Basin				essary modifications as of
Current Condition:		See SWPPP	1/3/2020	Active	essary modifications as of
Guirent Gonation.	Good Condition - 9% filled	See SWPPP - The basin was installed	1/3/2020	Active	essary modifications as of
		- The basin was installed	prior to the 1/3/20 inspection	with a permanent rise	No  A plug was installed in
	the upstream manhole price	- The basin was installed or to the 9/2/20 inspection	d prior to the 1/3/20 inspection n, the plug is working effectivel	with a permanent rise y. The basin was in th	No  A plug was installed in e process of being cleaned
	the upstream manhole pricout during the 6/15/21 insp	- The basin was installed or to the 9/2/20 inspection ection. Basin dewatering	prior to the 1/3/20 inspection	with a permanent rise y. The basin was in th nspection. A new temp	No  A plug was installed in e process of being cleaned porary water quality riser
	the upstream manhole price out during the 6/15/21 insp structure was observed in	- The basin was installed or to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31	d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 in	with a permanent risely. The basin was in the spection. A new tempas inquired about the control of the control	No  A plug was installed in e process of being cleaned corary water quality riser change with the engineer
	the upstream manhole pric out during the 6/15/21 insp structure was observed in a and will update when more	The basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31. information is available.	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 risely. The basin was in the spection. A new tempas inquired about the cayas seeded and matte	No  A plug was installed in e process of being cleaned porary water quality riser change with the engineer d prior to the 8/25/21
	the upstream manhole pric out during the 6/15/21 insp structure was observed in a and will update when more	The basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31. Information is available. as been received regard	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 The area around the basin	with a permanent risely. The basin was in the spection. A new tempas inquired about the cayas seeded and matte	No  A plug was installed in e process of being cleaned porary water quality riser change with the engineer d prior to the 8/25/21
SB 4 (Pond 2)	the upstream manhole pric out during the 6/15/21 insp structure was observed in a and will update when more inspection. No response h	The basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31. Information is available. as been received regard	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 The area around the basin	with a permanent risely. The basin was in the spection. A new tempas inquired about the cayas seeded and matte	No  A plug was installed in e process of being cleaned porary water quality riser change with the engineer d prior to the 8/25/21
SB 4 (Pond 2) Current Condition:	the upstream manhole pric out during the 6/15/21 insp structure was observed in and will update when more inspection. No response h working effectively, the insp Sediment Basin	- The basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31. Information is available, as been received regard pector will monitor.  See SWPPP	d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 in prection, the inspector h. The area around the basin ling any necessary modification	with a permanent riser y. The basin was in the spection. A new temp as inquired about the c was seeded and matte is as of the 9/28/21 ins  Active	No  A plug was installed in e process of being cleaned corary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is
	the upstream manhole pric out during the 6/15/21 insp structure was observed in a and will update when more inspection. No response h working effectively, the ins Sediment Basin Good Condition - 10% filled	- The basin was installed or to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31. information is available, as been received regard pector will monitor.  See SWPPP d - The basin was installed.	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 The area around the basin ing any necessary modification 1/3/2020	with a permanent riser y. The basin was in the spection. A new temps as inquired about the cases seeded and matter is as of the 9/28/21 instance.  Active n with a permanent rise	No  A plug was installed in e process of being cleaned porary water quality riser change with the engineer d prior to the 8/25/21 expection. The riser is  No er. The basin was in the
	the upstream manhole pricout during the 6/15/21 insp structure was observed in and will update when more inspection. No response hworking effectively, the inspection and the sediment Basin Good Condition - 10% filled process of being cleaned conformed the inspector that	- The basin was installed or to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31. Information is available, as been received regard pector will monitor.  See SWPPP d - The basin was installed out during the 6/22/21 inside the had not caught his enditored in the terminal of the terminal was installed to the had not caught his enditored in the terminal in the had not caught his enditored in the terminal in the had not caught his enditored in the terminal in the had not caught his enditored in the terminal in the had not caught his enditored in the terminal in the had not caught his enditored in the terminal in the had not caught his enditored in the terminal in the had not caught his enditored in the terminal in the had not caught his enditored in the had not caught his end in the had not caught his e	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. The area around the basin ling any necessary modification 1/3/2020 ed prior to the 1/3/20 inspection pection. The basin had been comployee in time to tell him to complete the complex of the second second in the second i	with a permanent risely. The basin was in the spection. A new temp as inquired about the class as of the 9/28/21 instantial Active  n with a permanent riselewatered without a BMewater through a BMF	No  A plug was installed in e process of being cleaned process of being cleaned process of being cleaned process with the engineer difference of prior to the 8/25/21 spection. The riser is  No  Br. The basin was in the MP. The contractor on site of the E&A inspector will
	the upstream manhole pricout during the 6/15/21 insp structure was observed in and will update when more inspection. No response hworking effectively, the inspection and Condition - 10% filled process of being cleaned cinformed the inspector that monitor dewatering proced	- The basin was installed or to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available. as been received regard pector will monitor.  See SWPPP d - The basin was installed but during the 6/22/21 installed but during the 6/22/21 installed but during the same was installed but during the 6/22/21 installed but during the	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. The area around the basin ling any necessary modification.  1/3/2020 ed prior to the 1/3/20 inspection pection. The basin had been comployee in time to tell him to conew temporary water quality rise.	with a permanent risely. The basin was in the spection. A new tempas inquired about the class as of the 9/28/21 instance.  Active  n with a permanent riselewatered without a BMe water through a BMF ser structure was obseley.	No  A plug was installed in e process of being cleaned porary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is  No  er. The basin was in the MP. The contractor on site the E&A inspector will red in the basin during the
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	the upstream manhole pricout during the 6/15/21 insp structure was observed in and will update when more inspection. No response hworking effectively, the inspection of the following sediment Basin  Good Condition - 10% filled process of being cleaned conformed the inspector that monitor dewatering proced 7/31/21 inspection, the inspavailable. The area around regarding any necessary mandow the following sediment of the following s	- The basin was installed or to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31. In the basin during the savailable. In as been received regard pector will monitor.  See SWPPP did - The basin was installed but during the 6/22/21 insight the had not caught his encetor has inquired about the basin was seeded a modifications as of the 9/2	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 The area around the basin ving any necessary modification 1/3/2020 ed prior to the 1/3/20 inspection pection. The basin had been comployee in time to tell him to complete the major to the 3/25/21 inspection. The riser is well as working to the 8/25/21 inspection. The riser is well as working to the 8/25/21 inspection. The riser is well as working as well as wel	with a permanent riser y. The basin was in the spection. A new temp as inquired about the cases seeded and matter as as of the 9/28/21 insubstructure with a permanent riser ewatered without a BN ewater through a BMF er structure was observed and will update when inspection. No respon orking effectively, the	No  A plug was installed in e process of being cleaned orary water quality riser change with the engineer of prior to the 8/25/21 spection. The riser is  No  er. The basin was in the MP. The contractor on site y, the E&A inspector will rived in the basin during the more information is se has been received inspector will monitor.
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	the upstream manhole pricout during the 6/15/21 insp structure was observed in and will update when more inspection. No response hworking effectively, the inspection of the sediment Basin Good Condition - 10% filler process of being cleaned conformed the inspector that monitor dewatering proced 7/31/21 inspection, the inspayailable. The area around regarding any necessary musual subsection of the sediment of th	- The basin was installed or to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31. In the basin during the 3/21 inspector will monitor.  See SWPPP d - The basin was installed but during the 6/22/21 inspector had not caught his element on the basin. A projector has inquired about the basin was seeded a modifications as of the 9/2 ion rill north of SB 4 prior	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. The area around the basin ving any necessary modification of the 1/3/20 inspection. The basin had been comployee in time to tell him to comew temporary water quality rist the change with the engineer and matted prior to the 8/25/21 inspection. The riser is were to the 4/5/23 inspection. Awa	with a permanent risely. The basin was in the spection. A new temple as inquired about the class as of the 9/28/21 insupport of the second was seeded and matter as as of the 9/28/21 insupport of the second without a BME was second will update when inspection. No responorking effectively, the inting additional seeding	No  A plug was installed in e process of being cleaned orary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is  No  er. The basin was in the MP. The contractor on site y, the E&A inspector will eved in the basin during the more information is se has been received inspector will monitor.
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Current Condition:	the upstream manhole pricout during the 6/15/21 insp structure was observed in and will update when more inspection. No response hworking effectively, the inspection of the sediment Basin Good Condition - 10% filler process of being cleaned conformed the inspector that monitor dewatering proced 7/31/21 inspection, the inspayailable. The area around regarding any necessary meganding sediment Basin	- The basin was installed or to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/3t, the basin during the 7/3t, as been received regard pector will monitor.  See SWPPP d - The basin was installed but during the 6/22/21 instant during the 6/22/21 instant during the 6/22/21 instant during the basins. An or cector has inquired about the basin was seeded a modifications as of the 9/2 ion rill north of SB 4 prior getation as of the 3/20/24	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 The area around the basin ving any necessary modification 1/3/2020 ed prior to the 1/3/20 inspection pection. The basin had been completed in time to tell him to come we temporary water quality rist the change with the engineer and matted prior to the 8/25/21 inspection. The riser is we to the 4/5/23 inspection. Awa inspection. E&A inspector will	with a permanent riser y. The basin was in the spection. A new temps as inquired about the cases seeded and matter as as of the 9/28/21 instance.  Active In with a permanent riser lewatered without a BMF ewater through a BMF er structure was observed and will update when inspection. No responorking effectively, the integral additional seeding I monitor.  Active	No  A plug was installed in e process of being cleaned forary water quality riser change with the engineer of prior to the 8/25/21 spection. The riser is  No  er. The basin was in the MP. The contractor on site of the season during the more information is see has been received inspector will monitor.  I and matting. Erosion rill
Current Condition:  SB 5 (Pond 1)	the upstream manhole pricout during the 6/15/21 insp structure was observed in and will update when more inspection. No response h working effectively, the inspection of the following effectively, the inspection of the following effectively. The inspection of the following effectively, the inspector that monitor dewatering proced 7/31/21 inspection, the inspector that monitor dewatering proced 7/31/21 inspection, the inspection of the effective effecti	- The basin was installed or to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31. In information is available, as been received regard pector will monitor.  See SWPPP during the 6/22/21 inside had not caught his enures on other basins. An or bector has inquired about the basin was seeded a nodifications as of the 9/2 ion rill north of SB 4 prior getation as of the 3/20/24  See SWPPP during the formal f	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. The area around the basin ving any necessary modification of the 1/3/20 inspection. The basin had been comployee in time to tell him to comployee in time to tell him to comew temporary water quality rist the change with the engineer and matted prior to the 8/25/21 inspection. The riser is we to the 4/5/23 inspection. Awa inspection. E&A inspector will always a second of the 1/3/20 inspection water quality riser structure water quality riser structure.	with a permanent risely. The basin was in this pection. A new tempas inquired about the cases seeded and matter in the seeded and the seeded and the seeded without a BM ewater through a BMP ere structure was obsein and will update when inspection. No responorking effectively, the citing additional seeding I monitor.  Active  Active  n with a permanent rise was observed in the basin the seeded and the seeded	No  A plug was installed in e process of being cleaned porary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is  No  er. The basin was in the A/P. The contractor on site in the basin during the more information is see has been received in the basin during the magnetic will monitor. It is and matting. Erosion rill  No  er. The basin was cleaned is in during the 7/31/21
Current Condition:  SB 5 (Pond 1)	the upstream manhole pricout during the 6/15/21 insp structure was observed in and will update when more inspection. No response hworking effectively, the inspection of the footnote of the f	- The basin was installed or to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31. The basin during the pector will monitor.  See SWPPP during the 6/22/21 inside the basin was installed out during the 6/22/21 inside the basin was installed out during the 6/22/21 inside the basin was seeded a loadifications as of the 9/2 in rill north of SB 4 prior getation as of the 3/20/24  See SWPPP during the basin was installed out the basin was seeded a loadification as of the 3/20/24 in the basin was installed out the basin was installed bection. A new temporare is inquired about the chain	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. The area around the basin ving any necessary modification of the 1/3/20 inspection. The basin had been comployee in time to tell him to conew temporary water quality rist the change with the engineer and matted prior to the 8/25/21 inspection. The riser is we to the 4/5/23 inspection. Awa inspection. E&A inspector will always and the second prior to the 1/3/20 inspection or ywater quality riser structure of the second prior to the 1/3/20 inspection or ywater quality riser structure of the second prior to the 1/3/20 inspection or ywater quality riser structure of the second prior to the engineer and will an engineer and will and the second prior to the engineer and will an engineer and engin	with a permanent risely. The basin was in the spection. A new temp as inquired about the cases seeded and matter in the seeded and without a BM ewater through a BMF in the seeded and will update when inspection. No responorking effectively, the interest in the seeding I monitor.  Active  Active  The with a permanent rise was observed in the baupdate when more inforces.	No  A plug was installed in e process of being cleaned borary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is  No  er. The basin was in the MP. The contractor on site the season of th
Current Condition:  SB 5 (Pond 1)	the upstream manhole pricout during the 6/15/21 insp structure was observed in and will update when more inspection. No response hworking effectively, the inspection. Sediment Basin  Good Condition - 10% filled process of being cleaned conformed the inspector that monitor dewatering proced 7/31/21 inspection, the inspavailable. The area around regarding any necessary m Sudbeck repaired the erosphas mostly filled in with vegations. Sediment Basin  Good Condition - 10% filled out prior to the 7/20/21 inspinspection, the inspector has inspection, the inspector has around the basin was	- The basin was installed or to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31. Information is available, as been received regard pector will monitor.  See SWPPP d - The basin was installed out during the 6/22/21 inside the had not caught his entered and installed out during the 6/22/21 inside the basin was seeded a nodifications as of the 9/2 ion rill north of SB 4 prioring the seeded and installed operation. A new temporarias inquired about the chaseled and matted prioring as inquired about the chaseled and matted prioring the seeded and matted prioring the seeded and matted prioring the basin was installed operation.	d prior to the 1/3/20 inspection, the plug is working effectivel g ceased prior to the 6/22/21 ir/21 inspection, the inspector h The area around the basin ring any necessary modification  1/3/2020  ed prior to the 1/3/20 inspection, pection. The basin had been on the prior to the 1/3/20 inspection provides and matted prior to the 1/3/20 inspection the change with the engineer and matted prior to the 8/25/21 inspection. The riser is we to the 4/5/23 inspection. Awa inspection. E&A inspector will also be a constant of the 1/3/20 inspection or water quality riser structure or water quality riser structure or water quality riser structure or ange with the engineer and will r to the 8/25/21 inspection. No	with a permanent riser y. The basin was in the spection. A new temp as inquired about the control was seeded and matter as as of the 9/28/21 insection.  Active The with a permanent riser as the sewatered without a BN ewater through a BMP are structure was observed in the properties of the seeding of the s	No  A plug was installed in e process of being cleaned borary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is  No  En. The basin was in the MP. The contractor on site to the sain during the more information is see has been received inspector will monitor. If and matting, Erosion rill  No  En. The basin was cleaned is in during the more information is see has been received inspector will monitor. If and matting, Erosion rill will be a sin during the 7/31/21 formation is available. The exceived regarding any
Current Condition:  SB 5 (Pond 1)	the upstream manhole pricout during the 6/15/21 insp structure was observed in and will update when more inspection. No response hworking effectively, the inspection of the inspection of the inspector that monitor dewatering proced 7/31/21 inspection, the inspanding any necessary models are around regarding any necessary models of the inspector that monitor dewatering proced 7/31/21 inspection, the inspanding any necessary models of the eros has mostly filled in with vegonal process of the models of t	- The basin was installed on to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31. Information is available, as been received regard pector will monitor.  See SWPPP d The basin was installed but during the 6/22/21 inspector has inquired about the basin was seeded a modifications as of the 9/2 ion rill north of SB 4 prior getation as of the 3/20/24 inspection. A new temporary as inquired about the chasin was installed by the seeded and matted priors of the 9/28/21 inspection of the 9/28/21 inspection of the 9/28/21 inspection.	d prior to the 1/3/20 inspection, the plug is working effectivel g ceased prior to the 6/22/21 in/21 inspection, the inspector h The area around the basin vining any necessary modification.  1/3/2020  ed prior to the 1/3/20 inspection pection. The basin had been on the prior to the 1/3/20 inspection pection. The pasin had been on the second prior to the 1/3/20 inspection prior to the 3/25/21 inspection. The riser is we to the 4/5/23 inspection. Awa the inspection beautiful prior to the 1/3/20 inspection will be a second prior to the 1/3/20 inspection will be a second prior to the 1/3/20 inspection will be a second prior to the 1/3/20 inspection will be a second prior to the 1/3/20 inspection will be a second prior to the 1/3/20 inspection will be a second prior to the 1/3/20 inspection and will refer to the 8/25/21 inspection. Note that the second prior to the 8/25/21 inspection. Note that the second prior to the 8/25/21 inspection. The riser is working effective the second prior to the 8/25/21 inspection. Note that the second prior to the 8/25/21 inspection. The riser is working effective the second prior to the 8/25/21 inspection. The riser is working effective the second prior to the 8/25/21 inspection.	with a permanent riser y. The basin was in the spection. A new temp as inquired about the control was seeded and matter as as of the 9/28/21 instance	No  A plug was installed in e process of being cleaned borary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is  No  En. The basin was in the MP. The contractor on site to the sain during the more information is see has been received inspector will monitor. If and matting, Erosion rill  No  En. The basin was cleaned is in during the more information is see has been received inspector will monitor. If and matting, Erosion rill will be a sin during the 7/31/21 formation is available. The exceived regarding any
SB 5 (Pond 1) Current Condition:	the upstream manhole pricout during the 6/15/21 insp structure was observed in and will update when more inspection. No response he working effectively, the inspection. No response he working effectively, the inspection of the inspector that monitor dewatering proced 7/31/21 inspection, the inspector that monitor dewatering proced 7/31/21 inspection, the inspector has mostly filled in with vegarding any necessary mostly filled in with vegarding and in the first out prior to the 7/20/21 inspection, the inspector harea around the basin was necessary modifications as removed the trash from in	- The basin was installed or to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31. information is available, as been received regard pector will monitor.  See SWPPP d The basin was installed but during the 6/22/21 inside the had not caught his entres on other basins. A repector has inquired about the basin was seeded a nodifications as of the 9/2 ion rill north of SB 4 prior getation as of the 3/20/24 see SWPPP d The basin was installed because inquired about the characteristics. A new temporare as inquired about the characteristics of the 9/28/21 inspection and around the basin price.	d prior to the 1/3/20 inspection, the plug is working effectivel g ceased prior to the 6/22/21 ir/21 inspection, the inspector h The area around the basin ring any necessary modification  1/3/2020  ed prior to the 1/3/20 inspection, pection. The basin had been on the prior to the 1/3/20 inspection provides and matted prior to the 1/3/20 inspection the change with the engineer and matted prior to the 8/25/21 inspection. The riser is we to the 4/5/23 inspection. Awa inspection. E&A inspector will also be a constant of the 1/3/20 inspection or water quality riser structure or water quality riser structure or water quality riser structure or ange with the engineer and will r to the 8/25/21 inspection. No	with a permanent riser y. The basin was in the spection. A new temp as inquired about the converse of the 9/28/21 insubstantial and the season of the 9/28/21 insubstantial and the 9/28/21 insubsta	No  A plug was installed in e process of being cleaned borary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is  No  En. The basin was in the MP. The contractor on site to the sain during the more information is see has been received inspector will monitor. If and matting, Erosion rill  No  En. The basin was cleaned is in during the more information is see has been received inspector will monitor. If and matting, Erosion rill will be a sin during the 7/31/21 formation is available. The exceived regarding any
SB 5 (Pond 1) Current Condition:	the upstream manhole pricout during the 6/15/21 insp structure was observed in and will update when more inspection. No response hworking effectively, the inspection. No response hworking effectively, the inspection of the inspector that monitor dewatering proced 7/31/21 inspection, the inspavailable. The area around regarding any necessary modes are as mostly filled in with vegacine of the mostly filled in w	- The basin was installed on to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31. Information is available, as been received regard pector will monitor.  See SWPPP d The basin was installed but during the 6/22/21 insection has inquired about the basin was seeded a modifications as of the 9/2 ion rill north of SB 4 prior getation as of the 3/20/24 and See SWPPP d The basin was installed but the basin was seeded as modification as of the 3/20/24 and See SWPPP d The basin was installed but the chasting was installed but the was installed but	d prior to the 1/3/20 inspection, the plug is working effectivel g ceased prior to the 6/22/21 in/21 inspection, the inspector h. The area around the basin ving any necessary modification.  1/3/2020  and prior to the 1/3/20 inspection prior to the 1/3/20 inspection. The basin had been comployee in time to tell him to complete the deprior to the 8/25/21 inspection. The riser is we to the 4/5/23 inspection. Awa the inspection of the 1/3/20 inspection will be a support of the 1/3/20 inspection will be a support of the 1/3/20 inspection and with the engineer and will be a support of the 1/3/20 inspection will be a support of the 1/3/20 inspection. The riser is well as the engineer and will be a support of the 1/3/20 inspection. The riser is working effection to the 5/31/23 inspection.	with a permanent riser y. The basin was in the spection. A new temp as inquired about the control was seeded and matter as as of the 9/28/21 insubstantial a	No  A plug was installed in e process of being cleaned borary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is  No  En. The basin was in the MP. The contractor on site to the sain during the more information is see has been received inspector will monitor. If and matting, Erosion rill  No  En. The basin was cleaned is in during the more information is see has been received inspector will monitor. If and matting, Erosion rill will be a sin during the 7/31/21 formation is available. The exceived regarding any
SB 5 (Pond 1) Current Condition:	the upstream manhole pricout during the 6/15/21 insp structure was observed in and will update when more inspection. No response hworking effectively, the inspection. No response hworking effectively, the inspection of the inspector that monitor dewatering proced 7/31/21 inspection, the inspavailable. The area around regarding any necessary modes are as mostly filled in with vegacine of the mostly filled in w	- The basin was installed on to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31. Information is available, as been received regard pector will monitor.  See SWPPP did - The basin was installed but during the 6/22/21 insection has inquired about the basin was seeded a modifications as of the 9/2 ion rill north of SB 4 prior getation as of the 3/20/24 in See SWPPP did - The basin was installed but the basin was seeded as modifications as of the 9/20/24 in See SWPPP did - The basin was installed but the characteristic of the 9/28/21 inspection and around the basin prior See SWPPP	d prior to the 1/3/20 inspection, the plug is working effectivel g ceased prior to the 6/22/21 in/21 inspection, the inspector h The area around the basin vining any necessary modification.  1/3/2020  ed prior to the 1/3/20 inspection pection. The basin had been on the prior to the 1/3/20 inspection pection. The pasin had been on the second prior to the 1/3/20 inspection prior to the 3/25/21 inspection. The riser is we to the 4/5/23 inspection. Awa the inspection beautiful prior to the 1/3/20 inspection will be a second prior to the 1/3/20 inspection will be a second prior to the 1/3/20 inspection will be a second prior to the 1/3/20 inspection will be a second prior to the 1/3/20 inspection will be a second prior to the 1/3/20 inspection will be a second prior to the 1/3/20 inspection and will refer to the 8/25/21 inspection. Note that the second prior to the 8/25/21 inspection. Note that the second prior to the 8/25/21 inspection. The riser is working effective the second prior to the 8/25/21 inspection. Note that the second prior to the 8/25/21 inspection. The riser is working effective the second prior to the 8/25/21 inspection. The riser is working effective the second prior to the 8/25/21 inspection.	with a permanent riser y. The basin was in the spection. A new temp as inquired about the control was seeded and matter as as of the 9/28/21 insubstantial a	No  A plug was installed in e process of being cleaned borary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is  No  En. The basin was in the MP. The contractor on site to the sain during the more information is see has been received inspector will monitor. If and matting, Erosion rill  No  En. The basin was cleaned is in during the more information is see has been received inspector will monitor. If and matting, Erosion rill will be a sin during the 7/31/21 formation is available. The exceived regarding any

SF 2	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		ence prior to the 4/15/20 inspe	ction.	
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:	<mark>-  </mark>	eeding removed the silt f	ence prior to the 4/15/20 inspe	ction. The remaining s	silt fence will be associated
	with Lot 64.	T			1
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No No
Current Condition:			e wetlands and drainageways		
			the 11/18/20 inspection, reinst		
			20 inspection. The silt fence w		
	<u> </u>	•	n is not necessary at this time		•
			cer Road adjacent to the Culve		
	0 ' '		nage was observed adjacent to ded at this time, the inspector v	U	
			Gene Graves removed the silt		
			on. Gene Graves removed the		
	fence east of SB 4 prior to		on. Gene Graves removed the	Silt leffee flortifiwest of	OB 3 and pateried the sin
	· ·	<u> </u>			1
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:			ence prior to the 4/15/20 inspe		T
SF 6	Silt fence	See SWPPP	former prior to the 1/15/20 inches	Removed	
Current Condition: SF 7	Silt fence	See SWPPP	ence prior to the 4/15/20 inspe	Removed	1
			l		a 0/0/20 inapaction
Current Condition: SF 8	Silt fence	See SWPPP	new grading project to the sout	Removed	ie ararzo irrapection.
Current Condition:	Removed - Silt fence was		20 inspection	I TOMOVEG	1
SF 9	Silt fence	See SWPPP		Removed	1
Current Condition:			ence prior to the 4/15/20 inspe		1
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:			ence prior to the 4/15/20 inspe		+
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:			ence prior to the 4/15/20 inspe		
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:			ence prior to the 4/15/20 inspe	ction.	<u> </u>
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:			ence prior to the 4/15/20 inspe		1
SF 14	Silt fence	See SWPPP		Removed	0/0/00 : /:
Current Condition:		Lot 28-29	new grading project to the sout		1e 9/9/20 inspection.
SF 15	Silt fence		I ior to the 9/28/21 inspection.	Removed	
Current Condition: SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:			ed the silt fence west of SB 1 d		
	inspection.	manou contractor motane	a the entremes west of e.b. i a	aring oldarious or the bi	2011 prior to the 77 10/21
SW 1	Straw Wattles	See SWPPP		Removed	I
Current Condition:			emporary stabilization of the a		nspection.
SW 2	Straw Wattles	See SWPPP	1	Removed	
Current Condition:	Removed - The wattles are	e considered part of the t	emporary stabilization of the a	rea as of the 6/29/21 ir	nspection.
SW 3	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - Gene Graves r		s prior to the 8/25/22 inspection	n.	
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	No
Current Condition:			dewalk adjacent to SB 4 during		
			ne street by the CW prior to the		
	,	•	ional lot level cleaning is include	•	
	were clean during the 11/2	3/21 inspection. Gene G	raves cleaned the streets prior	to the 6/21/23 inspect	ion.
0,44,555.53	N. 10.1	Camelback Ave and S	4/00/2000		ļ
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:	1		P signs at the intersection of S	•	
			d, and at the intersection of Co		•
	1	•	WPPP sign at the Laquinta Str		9
		•	and Laquinta street was knock	•	
			needed in the Spring of 2022. T due to the Cornhusker Road in		
			in due to the Commusker Road in	•	0 1
	-	·	improvements due to constru		_
		•	nstalled a new SWPPP sign a	•	•
	Street on 12/6/22.	iosatoa. Lun ilispector i	notanou a now Ovvi i i sigii a	. and dominer of Commus	AND ADDRESS OF THE PARTY OF THE
			nd all attachments were prepa	•	•
	accordance with a system	designed to assure that	qualified personnel properly ga	athered and evaluated	the information submitted.
Contification Statements	7	•	manage the system or those p		5 5
Certification Statement:			st of my knowledge and belief,		•
		ties for submitting false ir	nformation including the possib	oility of fines and impris	onment for knowing
	violations."				
	Jeylen Wagner				
	Dalin Jugino				Get Se
Inspector Signature:	<i>y'</i> / · · · · · · · · · · · · · · · · · ·			Reviewed By:	
		-			