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

Environmental Services De	pr. Manayer	E&A - P201	10 328 000	Linginiceri	ing Answers
Inonactory Skown McOulor		EQA - P20	13.320.000		Store
Inspector: Shaun McGuire		Bridgenert	Development		Stage
		• •	•		
		SAR-201612	228-3910-GP1		1
Project Name:		CSW-2	01701381		
For Week Ending:			7/2023		
Project Location:	SW of C		S 180th Street, Sarpy Cou		69436
Project Location.	30010		5 Toolin Street, Sarpy Cou	inty, NE	68136
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				1
Paving:	96%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	60%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	1.02"				
Wednesday:	0.00"	10/4/2023	Sunny 71/53	12:45 PM	
Thursday:	0.01"		· ·		
Friday:	0.03"				
Saturday:	0.00"				
Complaints:	None.				
Construction Sequencing:	aine) of the site have had a term			und dietunken en in the leat 44	t dave 0
Which portion(s) (i.e. drainage bas Grading in Phase I and Pavir	a completed prior to F&A be	ping hired to conduct SV	VPPP inspections (1/3/20)	Minor ground disturban	ce along Combusker Road
not part of Bridgeport (3/30/2	• • •	•	• • • • •	•	so along community rioud,
				(_,).	
Which portion(s) (i.e. drainage bas	sins) of the site do not have gradi	ng, earthwork, or ground di	sturbance scheduled in the nex	t 14 days?	
Grading in Phase I and Pavir					ce along Cornhusker Road,
not part of Bridgeport (3/30/2	1). MUD began utility work a	along 180th Street at the	e Laquinta Ave intersection	(2/1/22).	
What temporary or permanent sta					
Site was seeded prior to E&A	0	• •			and partially matted
(4/9/2020). Basins seeded a	ind matted (8/25/21). 180th s	treet and Cornhusker st	treet ROW seeded and mat	tted (5/17/23).	
Checklist Questions:	he project free of any similar of	inno of propion on and the	t that would be appreciated a 20	the construction activity 0	
Are receiving waters adjacent to t	ne project free of any significant s	signs of erosion or sedimen	it that would be associated with	the construction activity?	
NO Create Corrective Action?					
No, see BMPs section.					
Have disturbed areas been seeded	d or otherwise stabilized as requi	ed? List inactive portions of	of the project and if stabilization	measure are adequate or ne	eded to prevent erosion.
No Create Corrective Action?					
No, see Findings section.					
no, oco rinaingo ocotion.					
Are waste materials (concrete, co	nstruction material, hazardous, et	c.) being managed properly	?		
No					
Create Corrective Action?					
No, see BMPs section.					
Are construction entrances and a	diacent streets being maintained	adequately?			
No	ajacent encore seing mantallieu				
Create Corrective Action?					
No, see BMPs section.					
	ruction activity adequately contro	lled on the site?			
Yes Create Corrective Action?					
Groute Gorrective Actions					

N/A

Comments:

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

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

a) Some maintenance is required in the BMP section of this report.
 2) Disturbed area on the side and rear of lot 26 and Cornhusker ROW should be seeded and matted. PHI, LLC was informed to complete by 8/23/23. Not done as of last inspection. PHI, LLC was reminded on 10/5/23.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to prevent
	flooding the inlet protectio		1		
AI 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to prevent
	flooding the inlet protectio			1	1
AI 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:		protection is now include	ed with the new grading proje	ct to the south of Bride	peport as of the 9/9/20
	inspection.	 			1
AI 4	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			Oth Street improvements prior		
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:			eeded/matted prior to the 4/23	20 inspection. A silt	rence wrap was installed
ALC	around the inlet prior to the	See SWPPP	[Demoved	1
Al 6	Area Inlet Protection		matted prior to the 4/23/20 in:	Removed	
Current Condition:	Stabilized Construction	Cornhusker and S		spection.	
CE 1	Entrance	181st Street		Removed	
Current Condition:			I ornhusker Road project is cor		23 inspection
Current Conunion.	All Streets hav	e been paved and the o	offindsker Road project is col		
	Stabilized Construction	Cornhusker and S			
CE 2	Entrance	184th Street		Removed	
Current Condition:			the 5/18/21 inspection due to		rnhusker Road
CW 1	Concrete Washout	Lot 56		Removed	
Current Condition:			d the concrete washout prior t		on.
CW 2	Concrete Washout	Lot 55		Removed	
Current Condition:	Removed - Gene Graves	removed the concrete w	ashout on Lot 55 prior to the 6	6/28/23 inspection. Co	ncrete washouts will be
	recommended on a lot lev		r		1
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protectio		ſ		1
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	t protection prior to the 4/23/2	to inspection. Inlet dra	ains to SB 1, to prevent
IP 3	flooding the inlet protectio	See SWPPP	[Removed	
Current Condition:			I t protection prior to the 4/23/2		ains to SB 1 to prevent
current contantion.	flooding the inlet protectio	•			
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 1. to prevent
	flooding the inlet protectio				,
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 1, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protectio				
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protectio				1
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	t protection prior to the 4/23/2	to inspection. Inlet dra	ains to SB 1, to prevent
IP 9	flooding the inlet protection	See SWPPP	[Removed	
Current Condition:	Inlet Protection		t protection prior to the 4/23/2		hins to SB 1 to provent
Current Condition.	flooding the inlet protectio		r protection prior to the 4/23/2		
			[Domessed	
IP 10 Current Condition:	Inlet Protection	See SWPPP	t protoction prior to the 4/00/0	Removed	hing to SP 1 to provert
Current Condition:	flooding the inlet protectio		t protection prior to the 4/23/2	o inspection. Inlet dra	ins to be 1, to prevent
	• ·		1		1
IP 11	Inlet Protection	See SWPPP		Removed	and the accuracy of Par
	Kemovea - Sudbeck rema	oved the inlet protection i	prior to the 8/5/20 inspection.		and the surrounding ar
Current Condition:	in relatively state literal. Or	a at algoning and floor			
Current Condition:	is relatively stabilized. Str		g of the storm sewer will occu	1	1
	Inlet Protection	See SWPPP	g of the storm sewer will occu prior to the 8/5/20 inspection.	Removed	and the surrounding or

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 ar
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding ar
	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 ar
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding a
	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 a
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to 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	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 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
	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to 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
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 27	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 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
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 29	
1 40	Inlet Protection See SWPPP Removed
	Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
Current Condition: IP 30	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed Removed
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Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed Removed
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Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
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Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection pri
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Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP 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. 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 flooding the inlet protection will not be reinstalled. 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 floodi
Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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 reinstal

Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Replat 1 Current Condition:	Removed - Jesse Calabre Individual Lot Removed - Mercury Hom Individual Lot	Lot 2 es sodded the lot prior to Lot 2 Replat 1		Removed Active pection. Dirt piles were	No observed in the ROW
Lot 1 Replat 5 Current Condition: Lot 2 Current Condition:	Removed - Jesse Calabre Individual Lot Removed - Mercury Hom	Lot 2 es sodded the lot prior to	the 6/20/22 inspection.		No
Lot 1 Replat 5 Current Condition: Lot 2	Removed - Jesse Calabre Individual Lot	Lot 2		Removed	
Lot 1 Replat 5 Current Condition:	Removed - Jesse Calabre		o the 8/30/23 inspection.	Removed	
Lot 1 Replat 5		etto sodded the lot prior t	0 the 8/30/23 inspection		
	II UI VIUUdI LUL			i temoveu	1
	Removed - Landmark soo Individual Lot	ded the lot prior to the 5 Lot 1 Replat 5	/4/22 inspection.	Removed	
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2		Removed	
			-		· ·
Surrent Condition.			Seeding cleaned out the inle		
IP 55 Current Condition:	Inlet Protection	See SWPPP	2/8/2023 protection prior to the 2/8/23	Active	No No
ID 55	Inlot Protection		2/8/2022	Activo	No
	filters prior to the 5/10/23	inspection. Commercial	Seeding cleaned out the inle	t protection prior to the	8/2/23 inspection.
Current Condition:			protection prior to the 2/8/23		
IP 54	Inlet Protection	See SWPPP	2/8/2023	Active	No
					o, _, _ oopcouon.
Current Condition:			protection prior to the 2/8/23 Seeding cleaned out the inle		
IP 53	Inlet Protection	See SWPPP	2/8/2023	Active	No
			Seeding cleaned out the inle		
Current Condition:			protection prior to the 2/8/23		
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	No
			occurry cleaned out the line		0/2/20 mopeotion.
Current Condition:		•	protection prior to the 2/8/23 Seeding cleaned out the inle		•
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No
				•	
		•	Seeding cleaned out the inle		•
Current Condition:			protection prior to the 2/8/23		
IP 50	Inlet Protection	See SWPPP	2/8/2023	Active	No
				P. Stoolion phor to the	0, <u>1</u> , <u>1</u> 0 mopolion.
Current Condition:			protection prior to the 2/8/23 Seeding cleaned out the inle		
IP 49 Current Condition	Inlet Protection	See SWPPP	2/8/2023	Active	No No
10.40		0011222	0/0/2222	A!	
	Tilters prior to the 5/10/23	inspection. Commercial	Seeding cleaned out the inle	t protection prior to the	8/2/23 inspection.
Current Condition:			protection prior to the 2/8/23		
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No
			-		-
			Seeding cleaned out the inle		
Current Condition:			protection prior to the 2/8/23		
IP 47	Inlet Protection	See SWPPP	2/8/2023	Active	No
	niters prior to the 5/10/23	inspection. Commercial	Seeding cleaned out the inle	r protection prior to the	o/2/23 inspection.
Current Condition:		0	protection prior to the 2/8/23		0
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No
					•
	inlet filters prior to the 5/1	0/23 inspection. Comme	rcial Seeding cleaned out the	e inlet protection prior to	the 8/2/23 inspection.
	to the 4/26/22 inspection.	Sudbeck cleaned out the	e inlet filters prior to the 8/25	22 inspection. Triple S	Seeding cleaned out the
Current Condition:			ctions prior to the 8/5/20 insp		
Current Condition: IP 45	Removed - IP 44 drains to Inlet Protection	o SB 5, no inlet protection See SWPPP	n is needed at this time. 8/5/2020	Active	No
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.	Kentoveu	I
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection g of the storm sewer will occ		and the surrounding a
IP 42	Inlet Protection	See SWPPP	prior to the Q/E/20 increation	Removed	
	-	-	g of the storm sewer will occ		1
Current Condition:			prior to the 8/5/20 inspection		and the surrounding a
IP 41	Inlet Protection	See SWPPP		Removed	
	flooding the inlet protection				
		Seeding removed the inle	t protection prior to the 4/23/	20 inspection. Inlet dra	ains to SB 5, to prevent
Current Condition:					
	flooding the inlet protection	See SWPPP		Removed	

Current Condition:	during the 5/18/22 inspect	ion. Falcone Homes rem	on the lot prior to the 5/18/2 hoved the dirt piles from the F he lot prior to the 7/18/22 insp	OW prior to the 6/20				
	the curb line prior to the 3/1/23 inspection. Falcone Homes re-secured the portable toilet prior to the 5/3/23 inspection. Falcone Homes removed the silt fence and rock pile prior to the 10/4/23 inspection. Landscaping was being installed during the 10/4/23 inspection. Silt fence reinstallation not recommended.							
	Streets near the lot should	l be cleaned.						
			/22. Not done as of last inspe CIR #18860), 4/6/23, 4/20/23,					
Lot 3	Individual Lot	Lot 3	<u>21R #18860), 4/6/23, 4/20/23,</u>	Removed	<u>1/3/23</u>			
Current Condition:	Removed - THI Builders s	odded the lot prior to the	7/11/22 inspection.					
Lot 4 Current Condition:	Individual Lot Removed - THI Builders s	Lot 4 odded the lot prior to the	27/11/22 inspection.	Removed				
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1		Removed				
Current Condition: Lot 5	Removed - The Home Co Individual Lot	mpany sodded the lot pr Lot 5	ior to the 5/4/22 inspection.	Removed				
Current Condition:	Removed - THI Builders s		6/28/23 inspection.					
Lot 6 Current Condition:	Individual Lot Removed - THI Builders s	Lot 6 odded the lot prior to the	6/28/23 inspection.	Removed				
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1		Removed				
Current Condition: Lot 7	Removed - Great Plains E Individual Lot	Builders LLC sodded the Lot 7	lot prior to the 9/20/23 inspec					
Current Condition:	Removed - THI Builders s		6/28/23 inspection.	Removed				
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	•	Removed				
Current Condition:			ior to the 5/17/23 inspection.	· - ·				
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	/7/22 increation	Removed				
Current Condition: Lot 12	Removed - Landmark sod Individual Lot	Lot 12		Removed				
Current Condition:			or to the 6/20/22 inspection.	Romovou				
Lot 25	Individual Lot	Lot 25		Removed				
Current Condition:	Removed - PHI, LLC sodo		2/23 inspection.	Demoved				
Lot 26 Current Condition:	Individual Lot Removed - Vinton22, LLC	Lot 26	he 8/2/23 inspection	Removed				
Lot 31	Individual Lot	Lot 31	2/15/2023	Pending	Yes			
Current Condition:	Pending - Vinton22, LLC b	began excavation on the	lot prior to the 2/15/23 inspec	tion. Dirt piles were	observed in the ROW during			
1	watties should be installe	d on the front of the lot.						
	Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23,	ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2	3. Not done as of last inspect 3, 8/18/23, 10/5/23		as reminded on 3/9/23,			
Lot 35	Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot	ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35	3, 8/18/23, 10/5/23	ion. Vinton22 LLC w	as reminded on 3/9/23,			
Lot 35 Current Condition: Lot 36	Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot	ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36	3, 8/18/23, 10/5/23 e 10/4/22 inspection.		as reminded on 3/9/23,			
Current Condition: Lot 36 Current Condition:	Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC	ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th	3, 8/18/23, 10/5/23 e 10/4/22 inspection.	Removed Removed	as reminded on 3/9/23,			
Current Condition: Lot 36 Current Condition: Lot 37	Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC Individual Lot	ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37	3, 8/18/23, 10/5/23 e 10/4/22 inspection. e 10/4/22 inspection.	Removed	as reminded on 3/9/23,			
Current Condition: Lot 36 Current Condition:	Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC	ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 Sodded the lot prior t	3, 8/18/23, 10/5/23 e 10/4/22 inspection. e 10/4/22 inspection.	Removed Removed	as reminded on 3/9/23,			
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition:	Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC	ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 sodded the lot prior t Lot 38 sodded the lot prior t	3, 8/18/23, 10/5/23 Le 10/4/22 inspection. Le 10/4/22 inspection. Le 10/4/22 inspection.	Removed Removed Removed Removed	as reminded on 3/9/23,			
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39	Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot	ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 Sodded the lot prior t Lot 38 Sodded the lot prior t Lot 39	3, 8/18/23, 10/5/23 te 10/4/22 inspection. te 10/4/22 inspection. the 10/4/23 inspection.	Removed Removed Removed	as reminded on 3/9/23,			
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition:	Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC Removed - Vinton22 LLC	ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 Sodded the lot prior t Lot 38 Sodded the lot prior t Lot 39	3, 8/18/23, 10/5/23 te 10/4/22 inspection. te 10/4/22 inspection. the 10/4/23 inspection.	Removed Removed Removed Removed Removed	as reminded on 3/9/23,			
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39	Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot	ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 sodded the lot prior t Lot 38 sodded the lot prior t Lot 39 sodded the lot prior t Lot 39 Sodded the lot prior t Lot 40	3, 8/18/23, 10/5/23 le 10/4/22 inspection. le 10/4/22 inspection. o the 10/4/23 inspection. o the 10/4/23 inspection.	Removed Removed Removed Removed	as reminded on 3/9/23,			
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 40 Current Condition: Lot 41	Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot	ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 sodded the lot prior t Lot 38 sodded the lot prior t Lot 39 sodded the lot prior t Lot 40 sodded the lot prior to th Lot 41	3, 8/18/23, 10/5/23 te 10/4/22 inspection. te 10/4/22 inspection. to the 10/4/23 inspection. to the 10/4/23 inspection. to the 10/4/23 inspection. the 6/14/23 inspection.	Removed Removed Removed Removed Removed	as reminded on 3/9/23,			
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 40 Current Condition: Lot 41 Current Condition:	Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC Individual Lot	ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 Sodded the lot prior t Lot 38 Sodded the lot prior t Lot 39 Sodded the lot prior t Lot 40 sodded the lot prior to th Lot 41 the lot prior to the 10/4/	3, 8/18/23, 10/5/23 te 10/4/22 inspection. te 10/4/22 inspection. to the 10/4/23 inspection. to the 10/4/23 inspection. to the 10/4/23 inspection. the 6/14/23 inspection.	Removed Removed Removed Removed Removed Removed Removed Removed	as reminded on 3/9/23,			
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 40 Current Condition: Lot 41 Current Condition: Lot 42	Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot	ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 Sodded the lot prior to th Lot 38 Sodded the lot prior t Lot 39 Sodded the lot prior t Lot 40 sodded the lot prior to th Lot 41 the lot prior to the 10/4/ Lot 42	3, 8/18/23, 10/5/23 10/4/22 inspection. 10/4/22 inspection. 10/4/22 inspection. 10/4/23 inspection. 10/4/23 inspection. 10/4/23 inspection. 10/4/23 inspection. 10/4/23 inspection. 10/4/23 inspection.	Removed Removed Removed Removed Removed Removed Removed	as reminded on 3/9/23,			
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition: Lot 42 Current Condition:	Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot	ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 c sodded the lot prior t Lot 38 c sodded the lot prior t Lot 39 c sodded the lot prior t Lot 40 sodded the lot prior to th Lot 41 the lot prior to the 10/4/ Lot 42 sodded the lot prior to th Lot 43	3, 8/18/23, 10/5/23 e 10/4/22 inspection. e 10/4/22 inspection. o the 10/4/23 inspection. o the 10/4/23 inspection. o the 10/4/23 inspection. e 6/14/23 inspection. 22 inspection. e 6/21/23 inspection.	Removed Removed Removed Removed Removed Removed Removed Removed	as reminded on 3/9/23,			
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition: Lot 43 Current Condition:	Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot	ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 c sodded the lot prior t Lot 38 c sodded the lot prior t Lot 39 c sodded the lot prior t Lot 40 sodded the lot prior to th Lot 41 the lot prior to the 10/4/ Lot 42 sodded the lot prior to th Lot 43 sodded the lot prior to th Lot 43 sodded the lot prior to th	3, 8/18/23, 10/5/23 e 10/4/22 inspection. e 10/4/22 inspection. o the 10/4/23 inspection. o the 10/4/23 inspection. o the 10/4/23 inspection. e 6/14/23 inspection. 22 inspection. e 6/21/23 inspection.	Removed	as reminded on 3/9/23,			
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 43 Current Condition: Lot 43 Current Condition: Lot 43 Current Condition: Lot 43	Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot	ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 sodded the lot prior t Lot 38 sodded the lot prior t Lot 39 sodded the lot prior t Lot 40 sodded the lot prior to th Lot 41 the lot prior to the 10/4/ Lot 42 sodded the lot prior to th Lot 43 sodded the lot prior to th Lot 43	3, 8/18/23, 10/5/23 te 10/4/22 inspection. te 10/4/22 inspection. to the 10/4/23 inspection. to the 10/4/23 inspection. to the 10/4/23 inspection. te 6/14/23 inspection. 22 inspection. te 6/21/23 inspection. te 5/3/23 inspection.	Removed Removed Removed Removed Removed Removed Removed Removed Removed	as reminded on 3/9/23,			
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 44 Current Condition: Lot 44 Current Condition: Lot 44	Vinton22 LLC was informe 3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot	ed to complete by 2/15/2 7/13/23, 7/19/23, 8/10/2 Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 Sodded the lot prior to th Lot 38 Sodded the lot prior t Lot 39 Sodded the lot prior to th Lot 40 sodded the lot prior to th Lot 41 the lot prior to the 10/4/ Lot 42 sodded the lot prior to th Lot 43 sodded the lot prior to th Lot 43 sodded the lot prior to th Lot 43 sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 44	3, 8/18/23, 10/5/23 10/4/22 inspection. 10/4/22 inspection. 10/4/22 inspection. 10/4/23 inspection.	Removed				
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Lot 69 Current Condition: Lot 71	Silt Fence Removed - Buckland Hom	Lot 69		Removed	
	Removed - Buckland Home				
Lot 71			the 10/4/22 inspection.		
	Individual Lot	Lot 71	d 0/05/00 ; d'	Removed	
Current Condition: Lot 72	Removed - Pacesetter Hor Individual Lot	Lot 72	o the 8/25/22 inspection.	Removed	
Current Condition:	Removed - Landmark Horr		the 5/18/22 inspection	Removed	
Lot 76	Individual Lot	Lot 76		Removed	
Current Condition:	Removed - Vencil Constru		to the 4/19/22 inspection.	Romovou	
Lot 77	Individual Lot	Lot 77	•	Removed	
Current Condition:	Removed - Nelson Builder	s sodded the lot prior to the			
Lot 79	Individual Lot	Lot 79	4/12/2023	Active	No
Current Condition:	Good Condition - Jeck & C fence at the rear of the lot inspection. Jeck & Compar	prior to the 5/24/23 inspec	ction. Jeck & Company ins	stalled a portable toilet on	the lot prior to the 6/
Lot 85	Individual Lot	Lot 85	6/7/2023	Active	Yes
Current Condition:	Fair Condition - PHI, LLC b				
	the 7/19/23 inspection. PH the 9/27/23 inspection. 1.) Wetland area that was 2.) Silt fence should be clean 1.) PHI, LLC was informed 8/18/23, 10/5/23	disturbed behind the lot si aned out. to complete by 7/19/23. N	hould be re-established. Not done as of last inspect	tion. PHI, LLC was remin	ded on 7/19/23, 8/10/
	2.) PHI, LLC was informed	to complete by 8/16/23.	Not done as of last inspect	tion. PHI, LLC was remine	ded on 8/18/23, 10/5 /
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Removed - Vencil sodded		2 inspection.	-	
Lot 96	Individual Lot	Lot 96		Removed	
Current Condition:	Removed - New Chapter H		or to the 8/3/22 inspection.		
Lot 101	Individual Lot	Lot 101		Removed	
Current Condition:	Removed - HBC Homes so		B/11/22 inspection.		
Lot 102	Individual Lot	Lot 102	10/7/00 : .:	Removed	
Current Condition:	Removed - Vinton22 LLC s		12/7/22 inspection.		
Lot 103	Individual Lot	Lot 103	10/7/00	Removed	
Current Condition:	Removed - Vinton22 LLC s		12/7/22 inspection.	D	-
Lot 104	Individual Lot Removed - Vinton22 LLC s	Lot 104	E/2/22 increation	Removed	
Current Condition: Lot 105	Individual Lot	Lot 105	5/5/25 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC s		10/11/22 inspection	Removed	
Lot 106	Individual Lot	Lot 106	1/25/2023	Pending	Yes
Current Condition:	Pending - Vinton22 LLC be the 1/25/23 inspection. Vin Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4/	ton22 LLC removed the d I along the curb line. d to complete by 2/1/23. N /5/23 (CIR #18860), 4/20/.	tirt piles from the ROW pri	or to the 7/26/23 inspecti tion. Vinton22 LLC was ro /23, 8/10/23, 8/18/23, 10 /	ion. eminded on 2/9/23, /5/23
Lot 107 Current Condition:	Individual Lot Pending - Vinton22 LLC be	Lot 107	1/25/2023	Pending	Yes
	the 2/1/23 inspection. Vinto Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4/	n22 LLC removed the dir I along the curb line. d to complete by 2/1/23. N /5/23 (CIR #18860), 4/20/.	rt piles from the ROW prio	r to the 7/26/23 inspectio	n. eminded on 2/9/23,
Lot 108	Individual Lot	Lot 108		Removed	
Current Condition:	Removed - S&G Construct		the 11/9/22 inspection.	·	
Lot 109	Individual Lot	Lot 109	E/10/00 is	Removed	
Current Condition:	Removed - Homeowners s		or rorzz inspection.	Bomovad	
Lot 110 Current Condition:	Individual Lot Removed - Vinton22 LLC s	Lot 110	8/16/23 inspection	Removed	
Lot 113	Individual Lot	Lot 113		Removed	
Current Condition:	Removed - Vinton22 LLC s		7/6/22 inspection	Konioveu	
Lot 114	Individual Lot	Lot 114		Removed	
Current Condition:	Removed - Vinton22 LLC s		8/3/22 inspection.		
Lot 116	Individual Lot	Lot 116	8/2/2023	Active	No
Current Condition:	Good Condition - Nelson B				iles were noticed in th
	ROW during the 8/2/23 ins Nelson Builders removed t side and rear of the lot prio	he dirt piles from the ROV	N prior to the 8/30/23 insp	ection. Nelson Builders in	nstalled silt fence on

Current Condition:			ot prior to the 7/13/23 inspec ea has established vegeta		
Lot 130	Individual Lot	Lot 130	ca has established vegeta	Removed	
Current Condition:	Removed - Echelon Home		the $6/7/23$ inspection	Removed	
Lot 132	Individual Lot	Lot 132	the 0/1/23 inspection.	Removed	
Current Condition:	Removed - Trademark Ho		to the 5/10/23 inspection.		
Lot 133	Individual Lot	Lot 133	•	Removed	
Current Condition:	Removed - The lot was re-	sodded by Groundscape	es prior to the 9/3/21 inspecti	on.	•
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:	Removed - Belt Construct		ot prior to the 5/3/23 inspect		
Lot 138 Current Condition:	Individual Lot	Lot 138	7/26/2023 n the lot prior to the 7/26/23	Pending	Yes
	during the 7/26/23 inspect Silt fence should be install Vencil Construction was in	ed along the sides and r		spection. Vencil was r	eminded on 10/5/23.
Lot 141	Individual Lot	Lot 141	4/26/2023	Active	No
Current Condition:			ne lot prior to the 4/26/23 ins		
ourrent oonanion.		ademark Homes remove	d the dirt piles from the ROV		
Lot 142	Individual Lot	Lot 142		Removed	
Current Condition:	Removed - GDR LLC sod			1	
Lot 143 Current Condition:	Individual Lot	Lot 143	8/2/2023 vation on the lot prior to the	Active	No
			s INC installed wattles at the DW and installed silt fence o		
Lot 146 Current Condition:	in the ROW during the 6/2 the lot prior to the 8/2/23 ir	1/23 inspection. Landma	6/21/2023 an excavation on the lot prio ark removed the dirt piles fro		
	Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 ir Silt fence should be repair	Performance Corp bega 1/23 inspection. Landma nspection. red.	an excavation on the lot prio ark removed the dirt piles fro	to the 6/21/23 inspec m the ROW and instal	tion. Dirt piles were not led silt fence on the sid
Current Condition:	Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 ir Silt fence should be repair Landmark Performance C	Performance Corp bega 1/23 inspection. Landma rspection. ed. orp was informed to com	an excavation on the lot prior	to the 6/21/23 inspect m the ROW and instal as of last inspection.	tion. Dirt piles were not led silt fence on the sid
Current Condition: Lot 148	Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 ir Silt fence should be repair Landmark Performance C Individual Lot	Performance Corp bega 1/23 inspection. Landma hspection. ed. orp was informed to com Lot 148	an excavation on the lot prio ark removed the dirt piles fro pplete by 10/4/23. Not done	to the 6/21/23 inspec m the ROW and instal	tion. Dirt piles were not led silt fence on the sid
Current Condition:	Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 ir Silt fence should be repair Landmark Performance C	Performance Corp bega 1/23 inspection. Landma hspection. ed. orp was informed to com Lot 148	an excavation on the lot prio ark removed the dirt piles fro pplete by 10/4/23. Not done	to the 6/21/23 inspect m the ROW and instal as of last inspection. Removed	tion. Dirt piles were not led silt fence on the sid
Current Condition: Lot 148 Current Condition:	Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 in Silt fence should be repair Landmark Performance C Individual Lot Removed - THI Builders s Individual Lot	Performance Corp bega 1/23 inspection. Landma hspection. ed. orp was informed to com Lot 148 sodded the lot prior to the Lot 150	an excavation on the lot prio ark removed the dirt piles fro pplete by 10/4/23. Not done	to the 6/21/23 inspect m the ROW and instal as of last inspection. Removed Removed	tion. Dirt piles were not led silt fence on the sid
Current Condition: Lot 148 Current Condition: Lot 150	Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 in Silt fence should be repair Landmark Performance C Individual Lot Removed - THI Builders s Individual Lot	Performance Corp bega 1/23 inspection. Landma hspection. ed. orp was informed to com Lot 148 sodded the lot prior to the Lot 150	an excavation on the lot prion ark removed the dirt piles fro aplete by 10/4/23. Not done a 5/10/23 inspection.	to the 6/21/23 inspect m the ROW and instal as of last inspection. Removed Removed	tion. Dirt piles were not led silt fence on the sid
Current Condition: Lot 148 Current Condition: Lot 150 Current Condition:	Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 ir Silt fence should be repair Landmark Performance C Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille	Performance Corp bega 1/23 inspection. Landma hspection. ed. orp was informed to com Lot 148 sodded the lot prior to the Lot 150 ion Co. Inc. sodded the lot See SWPPP id - The basin was install	an excavation on the lot prio ark removed the dirt piles fro aplete by 10/4/23. Not done a 5/10/23 inspection. ot prior to the 5/3/23 inspect 1/3/2020 ed prior to the 1/3/20 inspec	to the 6/21/23 inspect m the ROW and instal as of last inspection. Removed Removed ion. Active tion with a permanent	ion. Dirt piles were not led silt fence on the sid
Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5)	Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 in Silt fence should be repair Landmark Performance C Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/7 7/31/21 inspection, the ins available. The area aroun	Performance Corp bega 1/23 inspection. Landma red. orp was informed to com Lot 148 sodded the lot prior to the Lot 150 ion Co. Inc. sodded the lot See SWPPP d' - The basin was install 10/21 inspection. A new pector has inquired abou d the basin was seeded	an excavation on the lot prio ark removed the dirt piles fro aplete by 10/4/23. Not done a 5/10/23 inspection. ot prior to the 5/3/23 inspect 1/3/2020	to the 6/21/23 inspect m the ROW and instal as of last inspection. Removed ion. Active tion with a permanent re structure was observ eer and will update wh /21 inspection. No res	ion. Dirt piles were not led silt fence on the sid side silt fence on the sid not set the side side side side not set the side side side side side side side side side side side side side side
Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5)	Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 in Silt fence should be repair Landmark Performance C Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/7 7/31/21 inspection, the ins available. The area aroun	Performance Corp bega 1/23 inspection. Landma red. orp was informed to com Lot 148 sodded the lot prior to the Lot 150 ion Co. Inc. sodded the lot See SWPPP d' - The basin was install 10/21 inspection. A new pector has inquired abou d the basin was seeded	an excavation on the lot prior ark removed the dirt piles fro applete by 10/4/23. Not done a 5/10/23 inspection. ot prior to the 5/3/23 inspect 1/3/2020 led prior to the 1/3/20 inspect temporary water quality rise ut the change with the engin and matted prior to the 8/25	to the 6/21/23 inspect m the ROW and instal as of last inspection. Removed ion. Active tion with a permanent re structure was observ eer and will update wh /21 inspection. No res	ion. Dirt piles were not led silt fence on the sid side silt fence on the sid not set the side side side side not set the side side side side side side side side side side side side side side
Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition:	Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 in Silt fence should be repair Landmark Performance C Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area aroun regarding any necessary r	Performance Corp bega 1/23 inspection. Landma ispection. ed. orp was informed to com Lot 148 sodded the lot prior to the Lot 150 ion Co. Inc. sodded the lot See SWPPP d - The basin was install 10/21 inspection. A new ispector has inquired about d the basin was seeded modifications as of the 9/ See SWPPP	an excavation on the lot prior ark removed the dirt piles fro aplete by 10/4/23. Not done e 5/10/23 inspection. ot prior to the 5/3/23 inspect 1/3/2020 led prior to the 1/3/20 inspect temporary water quality rise ut the change with the engin and matted prior to the 8/25 (28/21 inspection. The riser	to the 6/21/23 inspect m the ROW and instal as of last inspection. Removed ion. Active tion with a permanent or structure was observ eer and will update wh /21 inspection. No res is working effectively, Active	ion. Dirt piles were not led silt fence on the sid led silt fence on the sid No riser. The basin was red in the basin during en more information is ponse has been receiv the inspector will monit No
Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 in Silt fence should be repair Landmark Performance C Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Sediment Basin Good Condition - 6% filled process of being cleaned	Performance Corp bega 1/23 inspection. Landma inspection. ed. orp was informed to com Lot 148 sodded the lot prior to the Lot 150 ion Co. Inc. sodded the lot See SWPPP d - The basin was install 10/21 inspection. A new ipector has inquired abou id the basin was seeded modifications as of the 9/ See SWPPP - The basin was installe out during the 6/29/21 installe	an excavation on the lot prior ark removed the dirt piles fro ark removed the dirt piles fro applete by 10/4/23. Not done a 5/10/23 inspection. ot prior to the 5/3/23 inspect 1/3/2020 led prior to the 1/3/20 inspect and matted prior to the 8/25 /28/21 inspection. The riser 1/3/2020 d prior to the 1/3/20 inspect spection. The basin was be	as of last inspection. Removed Removed Removed Removed Removed Removed Active er and will update wh /21 inspection. No res is working effectively, Active on with a permanent ri ing dewatered into silt	ion. Dirt piles were not led silt fence on the sid silt fence on the sid not see in the basin was red in the basin during en more information is ponse has been receiv the inspector will monit <u>No</u> ser. The basin was in fence during 6/29/21
Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 in Silt fence should be repair Landmark Performance C Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/7/31/21 inspection, the ins available. The area aroun regarding any necessary r Sediment Basin Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in and will update when more	Performance Corp bega 1/23 inspection. Landma inspection. ed. orp was informed to com Lot 148 sodded the lot prior to the Lot 150 ion Co. Inc. sodded the lot See SWPPP id - The basin was install 10/21 inspection. A new ipector has inquired abou id the basin was seeded modifications as of the 9/ See SWPPP - The basin was installed out during the 6/29/21 inse d contractor cleaned out the basin during the 7/3 e information is available	an excavation on the lot prior ark removed the dirt piles fro applete by 10/4/23. Not done a 5/10/23 inspection. ot prior to the 5/3/23 inspect 1/3/2020 led prior to the 1/3/20 inspect and matted prior to the 8/25 '28/21 inspection. The riser 1/3/2020 ed prior to the 1/3/20 inspection	Active on with a permanent ri ing dewatered into silt inspection.	ion. Dirt piles were not led silt fence on the sid silt fence on the sid No riser. The basin was red in the basin during i en more information is ponse has been receiv the inspector will monit ser. The basin was in fence during 6/29/21 mporary water quality i ne change with the eng
Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition:	Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 in Silt fence should be repair Landmark Performance C Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/7/31/21 inspection, the ins available. The area aroun regarding any necessary r Sediment Basin Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in and will update when more of the 9/28/21 inspection.	Performance Corp bega 1/23 inspection. Landma inspection. ed. orp was informed to com Lot 148 sodded the lot prior to the Lot 150 ion Co. Inc. sodded the lot See SWPPP d - The basin was install 10/21 inspection. A new pector has inquired abou id the basin was seeded nodifications as of the 9/ See SWPPP - The basin was installed out during the 6/29/21 ins d contractor cleaned out the basin during the 7/3 e information is available The riser is working effe	an excavation on the lot prior ark removed the dirt piles fro ark removed the dirt piles fro ark removed the dirt piles fro applete by 10/4/23. Not done a 5/10/23 inspection. ot prior to the 5/3/23 inspect 1/3/2020 led prior to the 1/3/20 inspect temporary water quality rise at the change with the engin and matted prior to the 8/25 (28/21 inspection. The riser 1/3/2020 d prior to the 1/3/20 inspecti spection. The basin was be the basin prior to the 7/12/2 1/21 inspection, the inspector basin prior to the 7/12/2 1/21 inspection, the inspector No response has been re- cretively, the inspector will mo	to the 6/21/23 inspect m the ROW and instal as of last inspection. Removed ion. Active tion with a permanent re structure was observ eer and will update wh /21 inspection. No res is working effectively, Active on with a permanent ri ing dewatered into silt 1 inspection. A new te or has inquired about th ceived regarding any n initor.	ion. Dirt piles were not led silt fence on the sid silt fence on the sid niser. The basin was red in the basin during i en more information is ponse has been receiv the inspector will monit ser. The basin was in fence during 6/29/21 mporary water quality i ne change with the eng recessary modifications
Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 ir Silt fence should be repair Landmark Performance C Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% filled cleaned out prior to the 7/7 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Sediment Basin Good Condition - 6% filled process of being cleaned in inspection. An unidentifier structure was observed in and will update when more of the 9/28/21 inspection.	Performance Corp bega 1/23 inspection. Landma ispection. ed. orp was informed to com Lot 148 sodded the lot prior to the Lot 150 ion Co. Inc. sodded the lo See SWPPP d - The basin was install 10/21 inspection. A new pector has inquired abou d the basin was seeded modifications as of the 9/ See SWPPP I - The basin was installe out during the 6/29/21 in: d contractor cleaned out the basin during the 7/3 a information is available The riser is working effe See SWPPP	an excavation on the lot prior ark removed the dirt piles fro ark removed the dirt piles fro ark removed the dirt piles fro applete by 10/4/23. Not done a 5/10/23 inspection. ot prior to the 5/3/23 inspect 1/3/2020 led prior to the 1/3/20 inspect and matted prior to the 8/25 28/21 inspection. The riser 1/3/2020 d prior to the 1/3/20 inspection spection. The basin was be the basin prior to the 7/12/2 1/21 inspection, the inspector No response has been rem	to the 6/21/23 inspect m the ROW and instal as of last inspection. Removed ion. Active tion with a permanent r structure was observer er and will update wh /21 inspection. No res is working effectively, Active on with a permanent ri ing dewatered into silt 1 inspection. A new te or has inquired about th ceived regarding any no initor. Active	ion. Dirt piles were not led silt fence on the sid silt fence on the sid No riser. The basin was red in the basin during f en more information is ponse has been receiv the inspector will monit ser. The basin was in fence during 6/29/21 mporary water quality in the change with the eng lecessary modifications No
Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3)	Fair Condition - Landmark in the ROW during the 6/2 the lot prior to the 8/2/23 in Silt fence should be repair Landmark Performance C Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Sediment Basin Good Condition - 6% filled process of being cleaned or inspection. An unidentified structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole prior cleaned out during the 6/1 quality riser structure was the engineer and will update	Performance Corp bega 1/23 inspection. Landma inspection. ed. orp was informed to com Lot 148 added the lot prior to the Lot 150 ion Co. Inc. sodded the lot See SWPPP d - The basin was install 10/21 inspection. A new ipector has inquired abou id the basin was seeded modifications as of the 9/ See SWPPP - The basin was installed out during the 6/29/21 inspection d contractor cleaned out the basin during the 7/3 is information is available The riser is working effer See SWPPP - The basin was installed the basin during the 7/3 is information. Basin du the 9/2/20 inspection 5/21 inspection. Basin du to baserved in the basin du the when more information to response has been recomparent and the seen recomparent a	an excavation on the lot prior ark removed the dirt piles fro ark removed the dirt piles fro of prior to the 5/3/23 inspect 1/3/2020 ded prior to the 1/3/20 inspect temporary water quality rise and matted prior to the 8/25 28/21 inspection. The riser 1/3/2020 d prior to the 1/3/20 inspect spection. The basin was be the basin prior to the 7/12/2 1/21 inspection, the inspecto a. No response has been re- totively, the inspector will mo 1/3/2020 d prior to the 1/3/20 inspection, the piles working effect lewatering ceased prior to the available. The area an evived regarding any necess	Active on with a permanent ri ng dewatered into silt nspection. No res is working effectively, Active on with a permanent ri ng dewatered into silt nspection. A new te or has inquired about th ceived regarding any ri nitor. Active on with a permanent ri re 6/22/21 inspection. the inspector has inqui ound the basin was se	ion. Dirt piles were not led silt fence on the sid silt fence on the sid not see the sid not see the second second riser. The basin was red in the basin during en more information is ponse has been received the inspector will monit ser. The basin was in fence during 6/29/21 mporary water quality is ser. The basin was install ne change with the engue secessary modifications <u>No</u> ser. A plug was install a the process of being A new temporary wate pred about the change seded and matted prior

Current Condition:	 Fair Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin process of being cleaned out during the 6/22/21 inspection. The basin had been dewatered without a BMP. The consiste informed the inspector that he had not caught his employee in time to tell him to dewater through a BMP, the E8 will monitor dewatering procedures on other basins. A new temporary water quality riser structure was observed in t during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when r information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, t will monitor. Sudbeck repaired the erosion rill north of SB 4 prior to the 4/5/23 inspection. Awaiting additional seedin matting. Erosion rill north of SB 4 should be repaired. Gene Graves/Joseph Foley were informed to complete by 11/16/22. Not done as of last inspection. Due to winter complete by 11/16/22. 						
			or of 2023. Gene Graves was				
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r	20/21 inspection. A new pector has inquired abo d the basin was seeded nodifications as of the 9.	led prior to the 1/3/20 inspect / temporary water quality riser ut the change with the engine I and matted prior to the 8/25/ /28/21 inspection. The riser is nd the basin prior to the 5/31/2	structure was observe er and will update whe 21 inspection. No resp s working effectively, th	ed in the basin during the en more information is ponse has been received		
Current Condition:			fence prior to the 4/23/20 insp				
SF 2	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	pection.			
SF 3	Silt fence	See SWPPP		Removed	114 for a		
Current Condition:	associated with Lot 64.	eeding removed the silt	fence prior to the 4/15/20 insp	bection. The remaining	J SIIL TENCE WILL DE		
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fer western drainage prior to t Additional silt fence was of appear to be part of Bridge inspection, due to vegetati silt fence behind lot 131 w	e was installed around th I for landscaping prior to nce on Lot 85 prior to th the 3/1/21 inspection, rei bserved on 3/30/21 alor eport, the inspector will r on in the area repair will as removed prior to the	he wetlands and drainageway o the 11/18/20 inspection, rein e 12/28/20 inspection. The si installation is not necessary a ng Cornhusker Road adjacent monitor. Minor damage was c I not be recommended at this 6/29/21 inspection. Gene Gra	s prior to the 1/3/20 in stallation is not necess It fence was removed t this time due to activu to the Culvert, the roa observed adjacent to S time, the inspector will aves removed the silt f	spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area dway project does not B 5 during the 4/13/21 continue to monitor. The ence in vegetated areas		
SF 5	3 and patched the silt fence Silt fence	•	o the 9/28/21 inspection. Gen he 8/25/22 inspection.	Removed	Sill lence northwest of SB		
Current Condition:			fence prior to the 4/15/20 insp				
SF 6	Silt fence	See SWPPP	for an prior to the 1/1E/20 incr	Removed			
Current Condition: SF 7	Silt fence	See SWPPP	fence prior to the 4/15/20 insp	Removed			
Current Condition:			new grading project to the so		the 9/9/20 inspection.		
SF 8	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Silt fence was		/20 inspection.	D I			
SF 9 Current Condition:	Silt fence Removed - Commercial St	See SWPPP	fence prior to the 4/15/20 insr	Removed			
SF 10	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 insp				
SF 11	Silt fence	See SWPPP	fence prior to the 4/15/20 insr	Removed			
Current Condition: SF 12	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	pection.			
SF 13	Silt fence	See SWPPP		Removed			
Current Condition: SF 14	Removed - Commercial S Silt fence	eeding removed the silt See SWPPP	fence prior to the 4/15/20 insp	Removed			
Current Condition: SF 15			new grading project to the so		the 9/9/20 inspection.		
Current Condition:			rior to the 9/28/21 inspection.	A _41	N1-		
SF 16 Current Condition:	Silt fence	W of SB 1	7/10/2021 ed the silt fence west of SB 1	Active	No basin prior to the 7/10/21		
SW 1	inspection. Straw Wattles	See SWPPP		Removed			
Current Condition:	Removed - The wattles are	e considered part of the	temporary stabilization of the	area as of the 6/29/21	inspection.		
SW 2	Straw Wattles	See SWPPP		Removed			
Current Condition: SW 3	Removed - The wattles are Straw Wattles	e considered part of the See SWPPP	temporary stabilization of the	area as of the 6/29/21 Removed	inspection.		
Current Condition:			es prior to the 8/25/22 inspect		I		
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	No		
Current Condition:	work, the inspector will mo were relatively clean durin	onitor. Gene Graves scr g the 4/20/21 inspection	idewalk adjacent to SB 4 duri aped the street by the CW pri and additional lot level cleaning ane Graves cleaned the street	or to the 12/28/20 insp is included under findir	pection. The villas streets ng 1. Streets around active		

	1							
		Camelback Ave and S						
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No			
Current Condition:	Good Condition - E&A ins	pector installed 3 SWPP	P signs at the intersection of	S 180th Street and Lac	quinta Street, at the			
	intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during the							
	1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to the south side of the street							
	during the 3/25/20 inspection. The SWPPP sign at 108th and Laquinta street was knocked over prior to the 2/22/22 inspection							
	by MUD, the inspector will	remove the sign and rei	nstall as needed in the Spring	g of 2022. The SWPP	P sign at 181st Street and			
	Cornhusker Road was ren	noved prior to the 4/19/2	2 inspection due to the Cornh	usker Road improven	nents. The SWPPP sign at			
	Laquinta Avenue was rem	oved prior to the 8/16/22	inspection due to the 180th	Street Road improvem	ents. SWPPP sign off of			
	180th and Camelback Roa	ad was removed during 1	180th street improvements du	e to construction in the	e area prior to the 10/11/22			
	inspection. SWPPP sign c	ould not be located. E&A	A inspector installed a new SV	VPPP sign at the corn	er of Cornhusker Road and			
	S 181st Street on 12/6/22.							
	"I certify, under penalty of	law, that this document a	and all attachments were prep	ared under my directi	on or supervision in			
	accordance with a system	designed to assure that	qualified personnel properly	gathered and evaluate	ed the information			
Certification Statement:	submitted. Based on my ir	nquiry of the person or pe	ersons who manage the syste	em or those persons di	rectly responsible for			
Certification Statement.	gathering the information,	the information submitte	d is, to the best of my knowle	dge and belief, true, a	ccurate, and complete. I			
		ignificant penalties for su	bmitting false information inc	luding the possibility o	f fines and imprisonment			
	for knowing violations."							
	Sm May m				Bet Sul			
Inspector Signature:	1			Reviewed By:				