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

Engineering Answers

Environmental Services De	pt. Manager				
		E&A - P2	2019.328.000		
Inspector: Shaun McGuire					Stage
		Bridgepo	rt Development		
		SAR-2016	1228-3910-GP1		1
					·
Project Name:			-201701381		
For Week Ending:		1/:	20/2024		
Project Location:	SW of (Cornhusker Road an	d S 180th Street, Sarpy Co	ounty, NE	68136
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%	Ď			
Overall Development:	70%	,			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	1/17/2024	Sunny 27/7	1:15 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None.				
Construction Sequencing:					

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

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

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

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

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)

Checklist Questions:

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

Yes

reate Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion

reate Corrective Action?

No, See Findings section.

Yes

Corrective Action?

N/A

re construction entrances and adjacent streets being maintained adequately?

No, See BMPs section.

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

Yes

N/A

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

Some BMPs could not be verified due to snow cover during the 1/17/24 inspection.

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

- 1) 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, 10/26/23
- 3) CIR #20971 was received, reviewed, and forwarded on to all builders on 1/4/24. CIR is mostly consistent with E&A findings. CIR is requesting that inlet filters should be cleaned out. Inlet filters are not at capacity and due to winter conditions will not be cleaned out till Spring.

Hairma Nama	Toma	Landing	Desirated Install Date	Otatura	Maintanana
Unique Name	Type	Location See SWPPP	Projected Install Date	Status	Maintenance
Current Condition:	Area Inlet Protection		t protection prior to the 4/23/2	Removed	sing to CD 2, to provent
Current Condition:	flooding the inlet protection	0	t protection prior to the 4/23/2	o inspection. Thet dra	ains to SB 2, to prevent
ALO			I	D	1
Al 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 protection				1
AI 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:		protection is now include	ed with the new grading project	ct to the south of Bride	geport as of the 9/9/20
	inspection.				
AI 4	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Area inlet was	removed during the 180	th Street improvements prior	to the 7/11/22 inspect	tion.
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:	Good Condition - The area	a around the inlet was se	eeded/matted prior to the 4/23	/20 inspection. A silt	fence wrap was installed
	around the inlet prior to the	e 8/12/20 inspection.			
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area arou	nd the inlet was seeded	matted prior to the 4/23/20 ins	spection.	
	Stabilized Construction	Cornhusker and S			
CE 1	Entrance	181st Street		Removed	
Current Condition:			ornhusker Road project is cor	mplete as of the 5/17/2	23 inspection.
	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: CW 2	Concrete Washout	Lot 55	d the concrete washout prior t	Removed	on.
Current Condition:			ashout on Lot 55 prior to the 6		norete washouts will be
Garrent Gorianion.	recommended on a lot lev		ashout on Lot oo phor to the t	J/20/20 Inspection. Oc	onerete washedts wiii be
IP 1	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 protection		·	•	•
IP 2	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 protection	n will not be reinstalled.			
IP 3	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 protection				T.
IP 4	Inlet Protection	See SWPPP		Removed	1
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	U inspection. Inlet dra	ains to SB 1, to prevent
IP 5	flooding the inlet protection Inlet Protection	See SWPPP	T	Domovod	T
Current Condition:			I t protection prior to the 4/23/2	Removed	pins to SR 1 to provent
Carrent Condition:	flooding the inlet protection		a protection prior to trie 4/23/2	o mapection. intel ura	ania to ob i, to prevent
IP 6	Inlet Protection	See SWPPP	T T	Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 1 to prevent
Current Condition.	flooding the inlet protection		reprotestion prior to the 1/20/2	o mopodion. Imol did	and to OD 1, to provent
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 protection			•	•
IP 8	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 protection				•
IP 9	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 protection				•
IP 10	Inlet Protection	See SWPPP		Removed	<u> </u>
Current Condition:		•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 11	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
IP 12	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.
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	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
10.45	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15 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
Current Condition:	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 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
	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.
ID 20	
IP 20 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 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
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
ourient condition.	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
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: IP 31	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed
Current Condition:	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
	flooding the inlet protection will not be reinstalled.
IP 36	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
IP 37	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 5, to prevent
Guitent Condition.	flooding the inlet protection will not be reinstalled.
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IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:	flooding the inlet protection		t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	t protection prior to the 4/23/2		nins to SB 5, to prevent
	flooding the inlet protectio	n will not be reinstalled.		· 	
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck remo	oved the inlet protection	I prior to the 8/5/20 inspection. g of the storm sewer will occu	Inlet drains to a basir	and the surrounding area
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck remo	oved the inlet protection	rior to the 8/5/20 inspection. g of the storm sewer will occu	Inlet drains to a basir	and the surrounding area
JD 40	·		T		ı
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition: IP 44	Removed - IP 43 drains to Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to	SB 5, no inlet protection	n is needed at this time.		
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:	to the 4/26/22 inspection.	Sudbeck cleaned out the	ctions prior to the 8/5/20 inspe e inlet filters prior to the 8/25/2 rcial Seeding cleaned out the	22 inspection. Triple S	Seeding cleaned out the
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 Seeding cleaned out the inlet		
IP 47	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple Se	eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S Se	eding cleaned out the inle
Carrent Conditions			Seeding cleaned out the inlet		
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
Current Condition.			Seeding cleaned out the inlet		
IP 49	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple Se	eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S Se	eding cleaned out the inle
	filters prior to the 5/10/23 i	inspection. Commercial	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
IP 50	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple Se	eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet	inspection. Triple S Se	eeding cleaned out the inle
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
Current Condition.			Seeding cleaned out the inlet		
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
	filters prior to the 5/10/23 i	inspection. Commercial	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
IP 53	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple Se	eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet	inspection. Triple S Se	eding cleaned out the inl
IP 54	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple Se	eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S Se	eding cleaned out the inle
	filters prior to the 5/10/23 i	inspection. Commercial	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
IP 55	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple So	eeding installed the inlet	protection prior to the 2/8/23 Seeding cleaned out the inlet	inspection. Triple S Se	eding cleaned out the inle
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5		Removed	
Current Condition:	Removed - Jesse Calabre			A add	ki.
Lot 2 Replat 1	Individual Lot	Lot 2 Replat 1	9/27/2023	Active	No No
Current Condition:	during the 9/27/23 inspect	tion. E&A inspector will n	he lot prior to the 9/27/23 insp nonitor for the installation of B		
	from the ROW prior to the	I I/29/23 INSPECTION.			
Lot 2 Replat 7			I .		
	Individual Lot	Lot 2 Replat 7		Removed	
Current Condition:	Removed - Falcone Home	Lot 2 Replat 7 es sodded the lot prior to	the 10/18/23 inspection.		
		Lot 2 Replat 7	the 10/18/23 inspection.	Removed Removed	

Current Condition:	Removed - THI Builders se	added the lot prior to the	6/28/23 inspection		
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - THI Builders s		6/28/22 inspection	Removed	
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	0/20/20 Hispection:	Removed	
Current Condition:			lot prior to the 9/20/23 inspec		
Lot 7	Individual Lot	Lot 7	Tot phor to the 9/20/23 inspec	Removed	
Current Condition:	Removed - THI Builders s		6/28/23 inspection	Removed	
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	I	Removed	
Current Condition:			rior to the 5/17/23 inspection.	Removed	
Lot 9	Individual Lot	Lot 9	11/8/2023	Active	No
Current Condition:					
Current Condition:			ation on the lot prior to the 11		
			eed for BMPs. Charleston Ho	mes installed and sta	ked down a portable tollet
Lot OF	on the lot prior to the 1/3/2		T	Removed	
Lot 25	Individual Lot	Lot 25	100	Removed	
Current Condition:	Removed - PHI, LLC sodd		2/23 inspection.		
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - Vinton22, LLC		he 8/2/23 inspection.		
Lot 31	Individual Lot	Lot 31		Removed	
Current Condition:	Removed - Vinton22, LLC		he 10/18/23 inspection.		
Lot 37	Individual Lot	Lot 37		Removed	
Current Condition:	Removed - Vinton22 LLC		e 10/4/23 inspection.		
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/4/23 inspection.		
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/4/23 inspection.		
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 6/14/23 inspection.		
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 6/21/23 inspection.		•
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the	ne 5/3/23 inspection.		•
Lot 44	Individual Lot	Lot 44	·	Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 5/3/23 inspection.		
Lot 45	Individual Lot	Lot 45	9/13/2023	Pending	Yes
Current Condition:			the lot prior to the 9/13/23 in:		
	2.) Streets in front of the lo	ot should be cleaned.			
	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR #	s informed to complete b (20971)	y 11/29/23. Not done as of la		
	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR #	s informed to complete b (20971) s informed to complete b (20971)	by 11/23/23. Not done as of la		
Lot 62	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot	s informed to complete b #20971) s informed to complete b #20971)	by 11/23/23. Not done as of las 5/18/2022	st inspection. Paceset	tter Homes was reminded
Lot 62 Current Condition:	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot Active - Sundown Homes	s informed to complete be 20971) s informed to complete be 20971) Lot 62 LLC installed silt fence a	by 11/23/23. Not done as of la	Active e 5/18/22 inspection.	tter Homes was reminded
Current Condition:	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot Active - Sundown Homes	s informed to complete be 20971) s informed to complete be 20971) Lot 62 LLC installed silt fence a	by 11/23/23. Not done as of last 5/18/2022 at the rear of the lot prior to the	Active e 5/18/22 inspection.	tter Homes was reminded
Current Condition: Lot 77	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot	informed to complete be 20971) informed to complete be 20971) Lot 62 LLC installed silt fence a loved the silt fence at the	5/18/2022 at the rear of the lot prior to the rear of the lot prior to the 7/	Active e 5/18/22 inspection. 11/22 inspection.	tter Homes was reminded
Current Condition: Lot 77 Current Condition:	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Removed - Nelson Builder	informed to complete be 20971) informed to complete be 20971) Lot 62 LLC installed silt fence a loved the silt fence at the	5/18/2022 at the rear of the lot prior to the rear of the lot prior to the 7/	Active e 5/18/22 inspection. 11/22 inspection. Removed	tter Homes was reminded
Current Condition: Lot 77 Current Condition: Lot 79	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Removed - Nelson Builder Individual Lot	Lot 62 LLC installed silt fence at the Lot 77 s sodded the lot prior to Lot 79	by 11/23/23. Not done as of law 11/23/23. Not done as of law 15/18/2022 at the rear of the lot prior to the e rear of the lot prior to the 7/1 the 5/3/23 inspection.	Active e 5/18/22 inspection. 11/22 inspection.	tter Homes was reminded
Current Condition: Lot 77 Current Condition: Lot 79 Current Condition:	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa	LC installed silt fence at the Lot 77 s sodded the lot prior to Lot 79 any sodded the lot prior to the sodded the	by 11/23/23. Not done as of law 11/23/23. Not done as of law 15/18/2022 at the rear of the lot prior to the e rear of the lot prior to the 7/1 the 5/3/23 inspection.	Active e 5/18/22 inspection. 11/22 inspection. Removed Removed	tter Homes was reminded
Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 85	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot	Lot 62 LLC installed silt fence at the Lot 77 s sodded the lot prior to Lot 85 Lot 85	by 11/23/23. Not done as of last 5/18/2022 at the rear of the lot prior to the e rear of the lot prior to the 7/1 the 5/3/23 inspection. o the 11/22/23 inspection.	Active e 5/18/22 inspection. 11/22 inspection. Removed	tter Homes was reminded
Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition:	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Removed - PHI, LLC sodd	Lot 62 LLC installed silt fence at the Lot 77 s sodded the lot prior to Lot 85 led the lot prior to the 12 led the lot prior to the 12 led the lot prior to the 12	by 11/23/23. Not done as of last 5/18/2022 at the rear of the lot prior to the e rear of the lot prior to the 7/1 the 5/3/23 inspection. o the 11/22/23 inspection.	st inspection. Paceset Active e 5/18/22 inspection. 11/22 inspection. Removed Removed	tter Homes was reminded
Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 104	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Removed - PHI, LLC sodo Individual Lot	Lot 62 LLC installed silt fence at the Lot 77 s sodded the lot prior to Lot 79 my sodded the lot prior to Lot 85 ed the lot prior to the 12 Lot 104	by 11/23/23. Not done as of last 5/18/2022 at the rear of the lot prior to the rear of the lot prior to the 7/1 the 5/3/23 inspection.	Active e 5/18/22 inspection. 11/22 inspection. Removed Removed	tter Homes was reminded
Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 104 Current Condition:	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Vinton22 LLC	Lot 62 LLC installed silt fence at the Lot 77 s sodded the lot prior to Lot 85 led the lot prior to the lot prior to the Lot 104 sodded the lot prior to the Lot 104 sodded the lot prior to the	by 11/23/23. Not done as of last 5/18/2022 at the rear of the lot prior to the rear of the lot prior to the 7/1 the 5/3/23 inspection. to the 11/22/23 inspection.	Active e 5/18/22 inspection. 11/22 inspection. Removed Removed Removed	tter Homes was reminded
Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 104 Current Condition: Lot 106	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Vinton22 LLC Individual Lot	Lot 62 LLC installed silt fence at the Lot 77 s sodded the lot prior to Lot 85 led the lot prior to the Lot 104 sodded the lot prior to the 12 Lot 104 sodded the lot prior to the Lot 106 Lot 106	5/18/2022 at the rear of the lot prior to the e rear of the lot prior to the 7/16/203 inspection. o the 11/22/23 inspection. 1/6/23 inspection 1/6/23 inspection. 1/6/23 inspection.	st inspection. Paceset Active e 5/18/22 inspection. 11/22 inspection. Removed Removed	tter Homes was reminded
Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition:	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC	Lot 62 LLC installed silt fence at the Lot 77 s sodded the lot prior to Lot 85 led the lot prior to the Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 106 sodded the lot prior to	5/18/2022 at the rear of the lot prior to the e rear of the lot prior to the 7/16/203 inspection. o the 11/22/23 inspection. 1/6/23 inspection 1/6/23 inspection. 1/6/23 inspection.	Active e 5/18/22 inspection. 11/22 inspection. Removed Removed Removed Removed Removed	tter Homes was reminded
Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 106 Current Condition: Lot 107	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot	Lot 62 LLC installed silt fence at the Lot 77 s sodded the lot prior to Lot 85 led the lot prior to the Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107	5/18/2022 at the rear of the lot prior to the rear of the lot prior to the rear of the lot prior to the 5/3/23 inspection. the 5/3/23 inspection. 1/6/23 inspection. 1e 5/3/23 inspection.	Active e 5/18/22 inspection. 11/22 inspection. Removed Removed Removed	tter Homes was reminded
Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 106 Current Condition: Current Condition: Current Condition:	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Vinton22 LLC	Lot 62 LLC installed silt fence at the Lot 77 sodded the lot prior to the 12 Lot 104 sodded the lot prior to the 12 Lot 104 sodded the lot prior to the 12 Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107	5/18/2022 at the rear of the lot prior to the rear of the lot prior to the rear of the lot prior to the 5/3/23 inspection. the 5/3/23 inspection. 1/6/23 inspection. 1e 5/3/23 inspection.	Active e 5/18/22 inspection. 11/22 inspection. Removed Removed Removed Removed Removed Removed Removed	tter Homes was reminded
Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 107 Current Condition: Lot 107 Current Condition: Lot 110	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Vinton22 LLC Individual Lot	Lot 62 LLC installed silt fence at the Lot 77 s sodded the lot prior to the lot prior to the lot prior to the Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107	5/18/2022 at the rear of the lot prior to the rear of the lot prior to the 7/1 the 5/3/23 inspection. 1/6/23 inspection. 1/6/23 inspection. 1/6/23 inspection. 1/6/23 inspection. 1/6/23 inspection. 1/6/23 inspection. 1/6/23 inspection. 1/6/23 inspection. 1/6/23 inspection. 1/6/23 inspection. 1/6/23 inspection. 1/6/23 inspection. 1/6/23 inspection.	Active e 5/18/22 inspection. 11/22 inspection. Removed Removed Removed Removed Removed	tter Homes was reminded
Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 107 Current Condition: Lot 107 Current Condition: Current Condition:	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Vinton22 LLC	Lot 62 LLC installed silt fence at the Lot 77 s sodded the lot prior to the Lot 106 Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 1107 sodded the lot prior to the Lot 1100 sodded the lot prior to the sodded the lot prior to the Lot 1100 sodded the lot prior to the sodded the lot prior to the Lot 1100 sodded the lot prior to the sodded the sodded the lot prior to the sodded the sodd	5/18/2022 at the rear of the lot prior to the rear of the lot prior to the 7/1 the 5/3/23 inspection. 1/6/23 inspection. 1/6/23 inspection. 1/6/23 inspection. 1/6/23 inspection. 1/6/23 inspection. 1/6/23 inspection. 1/6/23 inspection. 1/6/23 inspection. 1/6/23 inspection. 1/6/23 inspection. 1/6/23 inspection. 1/6/23 inspection. 1/6/23 inspection.	Active e 5/18/22 inspection. 11/22 inspection. 11/22 inspection. Removed Removed Removed Removed Removed Removed Removed Removed Removed	tter Homes was reminded
Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Vinton22 LLC Individual Lot	Lot 62 LLC installed silt fence a loved the silt fence at the Lot 77 s sodded the lot prior to Lot 85 ed the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110	5/18/2022 at the rear of the lot prior to the e rear of the lot prior to the e rear of the lot prior to the 5/3/23 inspection. the 5/3/23 inspection. o the 11/22/23 inspection. le 5/3/23 inspection. le 10/11/23 inspection. le 10/18/23 inspection. le 10/18/23 inspection. le 8/16/23 inspection.	Active e 5/18/22 inspection. 11/22 inspection. Removed Removed Removed Removed Removed Removed Removed	tter Homes was reminded
Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 1107 Current Condition: Lot 1116 Current Condition:	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Removed - PHI, LLC sodo Individual Lot Removed - Vinton22 LLC Individual Lot	Lot 62 LLC installed silt fence at the Lot 77 s sodded the lot prior to the Lot 85 led the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 116 sodded the lot prior to the Sodded the lot prior to the Lot 116 sodded the lot prior to the Sodded the lot prior to the Lot 116 sodded the lot prior to the Sodded the Iot pri	5/18/2022 at the rear of the lot prior to the e rear of the lot prior to the e rear of the lot prior to the 5/3/23 inspection. the 5/3/23 inspection. o the 11/22/23 inspection. le 5/3/23 inspection. le 10/11/23 inspection. le 10/18/23 inspection. le 10/18/23 inspection. le 8/16/23 inspection.	Active e 5/18/22 inspection. 11/22 inspection. Removed	tter Homes was reminded
Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 110 Current Condition: Lot 110 Current Condition: Lot 116 Current Condition: Lot 116 Current Condition: Lot 116 Current Condition: Lot 125	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Nelson Builder	s informed to complete be 20971) s informed to complete be 20971) Lot 62 LLC installed silt fence at the Lot 77 rs sodded the lot prior to Lot 79 my sodded the lot prior to the 12 Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 116 rs sodded the lot prior to the Lot 116 rs sodded the lot prior to the Lot 125	5/18/2022 at the rear of the lot prior to the e rear of the lot prior to the e rear of the lot prior to the 7/1 the 5/3/23 inspection. o the 11/22/23 inspection. le 5/3/23 inspection. le 10/11/23 inspection. le 10/11/23 inspection. le 8/16/23 inspection.	Active e 5/18/22 inspection. 11/22 inspection. 11/22 inspection. Removed	I No Lot is currently inactive.
Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 1107 Current Condition: Lot 1116 Current Condition:	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Removed - Nelson Builder Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton20 LLC Individual Lot Re	Lot 62 LLC installed silt fence at the Lot 77 sodded the lot prior to the Lot 106 Lot 104 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 107 sodded the lot prior to the 12 Lot 104 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 1107 sodded the lot prior to the Lot 1125 ses partially sodded the lot prior to the Lot 1125	5/18/2022 at the rear of the lot prior to the 7/10. The 5/3/23 inspection. The 11/22/23 inspection. The 10/11/23 inspection. The 10/11/23 inspection. The 10/18/23 inspection. The 10/18/23 inspection. The 11/29/23 inspection. The 11/29/23 inspection. The 11/29/23 inspection. The 11/29/23 inspection.	Active e 5/18/22 inspection. 11/22 inspection. 11/22 inspection. Removed Control Removed	I No Lot is currently inactive.
Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 110 Current Condition: Lot 110 Current Condition: Lot 116 Current Condition: Lot 116 Current Condition: Lot 116 Current Condition: Lot 125	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Removed - Nelson Builder Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton20 LLC Individual Lot Re	Lot 62 LLC installed silt fence at the Lot 77 sodded the lot prior to the Lot 106 Lot 104 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 107 sodded the lot prior to the 12 Lot 104 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 1107 sodded the lot prior to the Lot 1125 ses partially sodded the lot prior to the Lot 1125	5/18/2022 at the rear of the lot prior to the e rear of the lot prior to the e rear of the lot prior to the 7/1 the 5/3/23 inspection. o the 11/22/23 inspection. le 5/3/23 inspection. le 10/11/23 inspection. le 10/11/23 inspection. le 8/16/23 inspection.	Active e 5/18/22 inspection. 11/22 inspection. 11/22 inspection. Removed Control Removed	I No Lot is currently inactive.
Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 110 Current Condition: Lot 110 Current Condition: Lot 116 Current Condition: Lot 116 Current Condition: Lot 116 Current Condition: Lot 125	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Removed - PHI, LLC sodo Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Nelson Builder Silt Fence Removed - Cardinal Home Iot prior to the 7/19/23 insp	Lot 62 LLC installed silt fence at the Lot 77 rs sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 115 sodded the lot prior to the Lot 116 sodded the lot prior to the Lot 115 sodded the lot prior to the Lot 1125 so partially sodded the lot prior to the Lot 130	5/18/2022 at the rear of the lot prior to the rear of the lot prior to the rear of the lot prior to the 7/10. The 5/3/23 inspection. The 5/3/23 inspection. The 10/11/23 inspection. The 10/11/23 inspection. The 10/18/23 inspection. The 10/18/23 inspection. The 10/18/23 inspection. The 11/29/23 inspection.	Active e 5/18/22 inspection. 11/22 inspection. 11/22 inspection. Removed Control Removed	I No Lot is currently inactive.
Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 110 Current Condition: Lot 116 Current Condition: Lot 116 Current Condition: Lot 116 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition:	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton24 LCC Individual Lot Removed - Cardinal Home Iot prior to the 7/19/23 inspirate in the Individual Home Iot prior to the 7/19/23 inspirate in the Individual Home Iot prior to the 7/19/23 inspirate in the Individual Home Iot prior to the 7/19/23 inspirate in the Individual Home Iot prior to the 7/19/23 inspirate in the Individual Home Iot prior to the 7/19/23 inspirate in the Individual Home Iot prior to the 7/19/23 inspirate in the Individual Home Iot prior to the 7/19/23 inspirate in the Individual Home Iot prior to the 7/19/23 inspirate in the Individual Home Iot prior to the 7/19/23 inspirate in the Individual Home Iot prior to the 7/19/23 inspirate in the Individual Home Iot prior to the 7/19/23 inspirate in the Individual Home Iot prior to the 7/19/23 inspirate in the Individual Home Iot prior to the 7/19/23 inspirate in the Individual Home Iot prior to the 7/19/23 inspirate in the Individual Home Iot prior to the 7/19/23 inspirate Individual Home Iot prior Indiv	Lot 62 LLC installed silt fence at the Lot 77 rs sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 115 sodded the lot prior to the Lot 116 sodded the lot prior to the Lot 115 sodded the lot prior to the Lot 1125 so partially sodded the lot prior to the Lot 130	5/18/2022 at the rear of the lot prior to the rear of the lot prior to the rear of the lot prior to the 7/10. The 5/3/23 inspection. The 5/3/23 inspection. The 10/11/23 inspection. The 10/11/23 inspection. The 10/18/23 inspection. The 10/18/23 inspection. The 10/18/23 inspection. The 11/29/23 inspection.	Active e 5/18/22 inspection. 11/22 inspection. 11/22 inspection. Removed	I No Lot is currently inactive.
Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 110 Current Condition: Lot 110 Current Condition: Lot 116 Current Condition: Lot 116 Current Condition: Lot 116 Current Condition: Lot 116 Current Condition: Lot 125 Current Condition:	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Cardinal Home Silt Fence Removed - Cardinal Home Individual Lot Removed - Echelon Home Individual Lot	Lot 62 LLC installed silt fence at the Lot 77 s sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 116 sodded the lot prior to the Lot 1130 sodded the lot prior to the Lot 130 sodded the lot prior to the Lot 130 sodded the lot prior to Lot 132	5/18/2022 at the rear of the lot prior to the e rear of the lot prior to the rear of the lot prior to the 7/12. the 5/3/23 inspection. o the 11/22/23 inspection. 1/6/23 inspection.	Active e 5/18/22 inspection. 11/22 inspection. 11/22 inspection. Removed	I No Lot is currently inactive.
Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 110 Current Condition: Lot 116 Current Condition: Lot 125 Current Condition: Lot 125 Current Condition: Lot 130 Current Condition:	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Cardinal Home Silt Fence Removed - Cardinal Home Individual Lot Removed - Echelon Home Individual Lot	Lot 62 LLC installed silt fence at the Lot 77 s sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 116 sodded the lot prior to the Lot 1130 sodded the lot prior to the Lot 130 sodded the lot prior to the Lot 130 sodded the lot prior to Lot 132	5/18/2022 at the rear of the lot prior to the rear of the lot prior to the rear of the lot prior to the 7/10. The 5/3/23 inspection. The 5/3/23 inspection. The 10/11/23 inspection. The 10/11/23 inspection. The 10/18/23 inspection. The 10/18/23 inspection. The 10/18/23 inspection. The 11/29/23 inspection.	Active e 5/18/22 inspection. 11/22 inspection. 11/22 inspection. Removed	I No Lot is currently inactive.
Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 110 Current Condition: Lot 116 Current Condition: Lot 125 Current Condition: Lot 125 Current Condition: Lot 130 Current Condition: Lot 130 Current Condition: Lot 132	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Cardinal Home Silt Fence Removed - Cardinal Home Individual Lot Removed - Echelon Home Individual Lot	Lot 62 LLC installed silt fence at the Lot 77 s sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 116 sodded the lot prior to the Lot 1130 sodded the lot prior to the Lot 130 sodded the lot prior to the Lot 130 sodded the lot prior to Lot 132	5/18/2022 at the rear of the lot prior to the e rear of the lot prior to the rear of the lot prior to the 7/12. the 5/3/23 inspection. o the 11/22/23 inspection. 1/6/23 inspection.	Active e 5/18/22 inspection. 11/22 inspection. 11/22 inspection. Removed	I No Lot is currently inactive.
Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 116 Current Condition: Lot 125 Current Condition: Lot 130 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition:	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Velson Builder Silt Fence Removed - Cardinal Home Individual Lot Removed - Echelon Home Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho	sinformed to complete be 20971) sinformed to complete be 20971) Lot 62 LLC installed silt fence at the Lot 77 rs sodded the lot prior to Lot 79 my sodded the lot prior to the 12 Lot 104 sodded the lot prior to the 12 Lot 107 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 130 ses sodded the lot prior to Lot 130 ses sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 132 mes sodded the lot prior Lot 136	5/18/2022 at the rear of the lot prior to the e rear of the lot prior to the rear of the lot prior to the 7/12. the 5/3/23 inspection. o the 11/22/23 inspection. 1/6/23 inspection.	Active e 5/18/22 inspection. 11/22 inspection. 11/22 inspection. Removed	I No Lot is currently inactive.
Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 110 Current Condition: Lot 116 Current Condition: Lot 125 Current Condition: Lot 125 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition: Lot 136	1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Velson Builder Silt Fence Removed - Cardinal Home Individual Lot Removed - Echelon Home Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho	sinformed to complete be 20971) sinformed to complete be 20971) Lot 62 LLC installed silt fence at the Lot 77 rs sodded the lot prior to Lot 79 my sodded the lot prior to the 12 Lot 104 sodded the lot prior to the 12 Lot 107 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 130 ses sodded the lot prior to Lot 130 ses sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 132 mes sodded the lot prior Lot 136	5/18/2022 at the rear of the lot prior to the e rear of the lot prior to the e rear of the lot prior to the 7/12 inspection. o the 11/22/23 inspection. le 10/11/23 inspection. le 10/11/23 inspection. le 10/18/23 inspection. le 10/18/23 inspection. le 10/18/23 inspection. le 10/18/23 inspection. ot prior to the 7/13/23 inspection. ot prior to the 7/13/23 inspection. ot prior to the 7/13/23 inspection. ot the 6/7/23 inspection.	Active e 5/18/22 inspection. 11/22 inspection. 11/22 inspection. Removed	I No Lot is currently inactive.

Current Condition:	Pending - Vencil Construction beg				
	during the 7/26/23 inspection. Ve	ncil removed the	dirt piles from the ROW prior	to the 10/25/23 inspe	ction.
	1.) Silt fence should be installed a2.) Street in front of the lot should		d rear of the lot.		
	1.) Vencil Construction was inform 10/26/23, 12/20/23, 1/4/23 (CIR #		y 8/2/23. Not done as of last	inspection. Vencil wa	s reminded on 10/5/23,
	2.) Vencil Construction was inform 12/20/23, 1/4/23 (CIR #20971)		y 10/26/23. Not done as of la	st inspection. Vencil	was reminded on 11/9/23,
Lot 141	Individual Lot	Lot 141	4/26/2023	Active	No
Current Condition:	Active - Trademark Homes begar	excavation on th			noticed in the ROW during
	the 4/26/23 inspection. Trademar flat. E&A inspector will monitor the			prior to the 6/21/23 in	spection. Lot is relatively
Lot 143	Individual Lot	Lot 143		Removed	
Current Condition:	Removed - Nelson Builders Inc so	odded the lot prior	to the 11/15/23 inspection.		
Lot 146	Individual Lot	Lot 146	6/21/2023	Active	Yes
Current Condition:	Fair Condition - Landmark Perform in the ROW during the 6/21/23 instead the lot prior to the 8/2/23 inspection E&A inspector will monitor.	spection. Landma	rk removed the dirt piles fron	the ROW and install	ed silt fence on the side o
	 Silt fence should be repaired. Streets in front of the lot should 	d be cleaned.			
	1.) Landmark Performance Corp Corp was reminded on 11/2/23, 1	/4/23 (CIR #2097	1)		
	2.) Landmark Performance Corp on 11/9/23, 1/4/23 (CIR #20971)		complete by 11/2/23. Not don	·	. Landmark was reminde
Lot 148	Individual Lot	Lot 148	E/40/00 '	Removed	
Current Condition:	Removed - THI Builders sodded		5/10/23 inspection.	Damana	1
Lot 150	Individual Lot Removed - Belt Construction Co.	Lot 150	at prior to the E/2/22 increasing	Removed	
Current Condition:	<u> </u>				No
SB 1 (Pond 5) Current Condition:	Sediment Basin S Good Condition - 10% filled - The	ee SWPPP	1/3/2020	Active	No
SB 2 (Pond 4)	regarding any necessary modification Sediment Basin S	ee SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 6% filled - The base process of being cleaned out duri inspection. An unidentified contrastructure was observed in the base and will update when more inform of the 9/28/21 inspection. The ris	ng the 6/29/21 ins actor cleaned out sin during the 7/3° nation is available	spection. The basin was being the basin prior to the 7/12/21 1/21 inspection, the inspector No response has been reco	ng dewatered into silt inspection. A new te has inquired about the lived regarding any n	fence during 6/29/21 mporary water quality riso te change with the engine
SB 3 (Pond 3)	Sediment Basin S	ee SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 9% filled - The the upstream manhole prior to the cleaned out during the 6/15/21 in quality riser structure was observed the engineer and will update when the 8/25/21 inspection. No responsaries is working effectively, the	e 9/2/20 inspection spection. Basin de din the basin du more informationse has been receie inspector will more inspector will more inspector will more inspector will more page in spector will be a specific will be a sp	n, the plug is working effective watering ceased prior to the tring the 7/31/21 inspection, to is available. The area are eived regarding any necessation.	ely. The basin was in 6/22/21 inspection. he inspector has inquiund the basin was sery modifications as of	the process of being A new temporary water ired about the change wit eded and matted prior to the 9/28/21 inspection.
SB 4 (Pond 2)		ee SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - 10% filled - The background process of being cleaned out during site informed the inspector that have will monitor dewatering procedure during the 7/31/21 inspection, the information is available. The area been received regarding any necessite will monitor. Sudbeck repaired the matting.	ng the 6/22/21 insee had not caught he son other basins inspector has incommodification around the basinessary modification	spection. The basin had been nis employee in time to tell hin s. A new temporary water qua juired about the change with was seeded and matted pric ons as of the 9/28/21 inspections	dewatered without a m to dewater through ality riser structure wa the engineer and will or to the 8/25/21 inspe on. The riser is workir	BMP. The contractor on a BMP, the E&A inspector is observed in the basin update when more ction. No response has ag effectively, the inspect
	Erosion rill north of SB 4 should b		Note by 11/46/22. Not done	e of last increation.	ue to winter conditions th
	Gene Graves/Joseph Foley were erosion rill will be addressed in th				
SB 5 (Pond 1)		ee SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 10% filled - The cleaned out prior to the 7/20/21 in 7/31/21 inspection, the inspector available. The area around the b	basin was installesspection. A new has inquired abou	ed prior to the 1/3/20 inspecti temporary water quality riser It the change with the engine	on with a permanent structure was observ er and will update wh	riser. The basin was ed in the basin during the en more information is

Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/23/20 inspection.	No ne silt fence me. Gene end of the ing in the area. t does not ne 4/13/21 monitor. The etated areas orthwest of SB
Current Condition: SF3	No ne silt fence me. Gene end of the ing in the area. t does not ne 4/13/21 monitor. The etated areas orthwest of SB
Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. The remaining silt fence vas associated with Lot 64. SF 4	No ne silt fence me. Gene end of the ing in the area. t does not ne 4/13/21 monitor. The etated areas orthwest of SB
SF 4 Silt fence See SWPPP 1/3/2020 Active Current Condition: SF 4 Silt fence See SWPPP 1/3/2020 Active Current Condition: Good Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/20 inspection. The behind SB 4 was removed for landscaping prior to the 1/1/18/20 inspection. Feinstallation is not necessary at this ti Graves repaired the silt fence on Lot 85 prior to the 1/2/8/20 inspection. The silt fence was removed on the south western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuild Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during t inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to silt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in veg and repaired the silt fence adjacent to SB 5 prior to the 9/29/21 inspection. Gene Graves removed the silt fence in veg and repaired the silt fence east of SB 4 prior to the 8/25/22 inspection. SF 5 Silt fence See SWPPP Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 6 Silt fence See SWPPP Removed Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 7 Silt fence See SWPPP Removed Removed Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 in SF 8 Silt fence was removed during the 5/6/20 inspection. SF 9 Silt fence See SWPPP Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 10 Silt fence See SWPPP Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 11 Silt fence See SWPPP Removed Removed Removed - Commercial	No ne silt fence me. Gene end of the ing in the area. t does not ne 4/13/21 monitor. The etated areas orthwest of SB
SF 4 Silt fence See SWPPP 1/3/2020 Active Current Condition: Good Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/20 inspection. To behind SB 4 was removed for landscaping prior to the 11/18/20 inspection, reinstallation is not necessary at this till Graves repaired the silt fence on Lot 85 prior to the 12/28/20 inspection. The silt fence was removed on the south western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuild Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during to inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to silt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in veg and repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection. Gene Graves removed the silt fence in veg and repaired the silt fence east of SB 4 prior to the 9/28/21 inspection. SF 5 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 6 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 7 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the south of Bridgeport as of the 9/9/20 in SF 8 Silt fence See SWPPP Removed Current Condition: Removed - Silt fence was removed during the 5/6/20 inspection. SF 9 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 10 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Silt fe	ne silt fence me. Gene end of the ing in the area. it does not ne 4/13/21 monitor. The etated areas orthwest of SB
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Current Condition: Removed - Silt fence was removed during the 5/6/20 inspection. SF 9 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 10 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Removed SF 11 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 12 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 14 Silt fence See SWPPP Removed	
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SF 14 Silt fence See SWPPP Removed	
	nspection
SF 15 Silt fence Lot 28-29 Removed	iopodilori.
Current Condition: Removed - Gene Graves removed the silt fence prior to the 9/28/21 inspection.	
SF 16 Silt fence W of SB 1 7/10/2021 Active Current Condition: Good Condition - An unidentified contractor installed the silt fence west of SB 1 during cleanout of the basin prior to the silt fence west of SB 1 during cleanout of the basin prior to the silt fence west of SB 1 during cleanout of the basin prior to the silt fence west of SB 1 during cleanout of the basin prior to the silt fence west of SB 1 during cleanout of the basin prior to the silt fence west of SB 1 during cleanout of the basin prior to the silt fence west of SB 1 during cleanout of the basin prior to the silt fence west of SB 1 during cleanout of the basin prior to the silt fence west of SB 1 during cleanout of the basin prior to the silt fence west of SB 1 during cleanout of the basin prior to the silt fence west of SB 1 during cleanout of the basin prior to the silt fence west of SB 1 during cleanout of the basin prior to the silt fence west of SB 1 during cleanout of the basin prior to the silt fence west of SB 1 during cleanout of the basin prior to the silt fence west of SB 1 during cleanout of the basin prior to the silt fence west of SB 1 during cleanout of the basin prior to the silt fence west of SB 1 during cleanout of the basin prior to the silt fence west of SB 1 during cleanout of the silt fence west of SB 1 during cleanout of the silt fence west of SB 1 during cleanout of the silt fence west of SB 1 during cleanout of the silt fence west of SB 1 during cleanout of the silt fence west of SB 1 during cleanout of the silt fence west of SB 1 during cleanout of the silt fence west of SB 1 during cleanout of the silt fence west of SB 1 during cleanout of the silt fence west of SB 1 during cleanout of the silt fence west of SB 1 during cleanout of the silt fence west of SB 1 during cleanout of the silt fence west of SB 1 during cleanout of the silt fence west of SB 1 during cleanout of the silt fence west of SB 1 during cleanout of the silt fence west of SB 1 during cleanout of the silt fence west of SB 1 during cleanout of the sil	No o the 7/10/21
inspection.	
SW 1 Straw Wattles See SWPPP Removed	
Current Condition: Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection. SW 2 Straw Wattles See SWPPP Removed	
Current Condition: Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.	
SW 3 Straw Wattles See SWPPP Removed	
Current Condition: Removed - Gene Graves removed the straw wattles prior to the 8/25/22 inspection. Internal/S 132nd and	
STR Streets Main Street 1/3/2020 Active	No
Current Condition: Good Condition - Trackout was observed on the sidewalk adjacent to SB 4 during the 11/18/20 inspection due to	
work, the inspector will monitor. Gene Graves scraped the street by the CW prior to the 12/28/20 inspection. The were relatively clean during the 4/20/21 inspection, additional lot level cleaning is included under finding 1. Street	
lots were clean during the 11/23/21 inspection. Gene Graves cleaned the streets prior to the 6/21/23 inspection.	s aloullu active
Camelback Ave and S	N.
SWPPP Sign Misc/Other 180th Street 1/29/2020 Active Current Condition: Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street	No at the
intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Stre	
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 2/22/2 by MUD, the inspector will remove the sign and reinstall as needed in the Spring of 2022. The SWPPP sign at 181	
Cornhusker Road was removed prior to the 4/19/22 inspection due to the Cornhusker Road improvements. The S	
Laquinta Avenue was removed prior to the 8/16/22 inspection due to the 180th Street Road improvements. SWPF	
180th and Camelback Road was removed during 180th street improvements due to construction in the area prior	
inspection. SWPPP sign could not be located. E&A inspector installed a new SWPPP sign at the corner of Cornhu S 181st Street on 12/6/22.	sker Road and
"I certify, under penalty of law, that this document and all attachments were prepared under my direction or superv	ision in
accordance with a system designed to assure that qualified personnel properly gathered and evaluated the inform	ation
Certification Statement: submitted. Based on my inquiry of the person or persons who manage the system or those persons directly respo	
gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and am aware that there are significant penalties for submitting false information including the possibility of fines and in	•
for knowing violations."	
11 11 C 1	
Inspector Signature: Reviewed By:	
Inspector Signature: Reviewed By:	he