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

**Engineering Answers** 

		E&A - P2	019.328.000		
Inspector: Shaun McGuire		20,7, 12			Stage
		Bridgepoi	rt Development		
			1228-3910-GP1		4
					1
Project Name:		CSW-	201701381		
For Week Ending:		1/3	27/2024		
Project Location:	SW of C	Cornhusker Road an	d S 180th Street, Sarpy Co	unty, NE	68136
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
DAIN					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	1/24/2024	Foggy 39/32	11:20 AM	
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,

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).

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

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

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

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Trails/sidewalks around the site were backfilled and partially matted (4/9/2020). Basins seeded and matted (8/25/21). 180th street and Cornhusker street ROW seeded and matted (5/17/23).

## **Checklist Questions:**

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

Yes

Create Corrective Action?

N/A

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

No

Create Corrective Action?

No, See Findings section.

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No, See BMPs section.

Is 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 1/24/24 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 Data	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				
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
Curront 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
	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:	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
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
Juli Juli Gorialioni	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
ID 07	flooding the inlet protection will not be reinstalled.
IP 37 Current Condition:	Inlet Protection   See SWPPP   Removed    Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
Current 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	- Control of the Control	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 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 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 s	odded the lot prior to the	e 6/28/23 inspection.		
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - THI Builders s	odded the lot prior to the	e 6/28/23 inspection.		
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1		Removed	
Current Condition:			lot prior to the 9/20/23 inspec		1
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - THI Builders s	Lot 7 Replat 1	e 6/28/23 inspection.	Damana	1
Lot 7 Replat 1  Current Condition:	Individual Lot		rior to the 5/17/23 inspection.	Removed	
Lot 9	Individual Lot	Lot 9	11/8/2023	Active	No
Current Condition:			ration on the lot prior to the 11		
Gurrom Gorianioni			eed for BMPs. Charleston Ho		
	on the lot prior to the 1/3/2	•			.,
Lot 20	Individual Lot	Lot 20	1/24/2024	Active	No
Current Condition:		es began excavation or	n the lot prior to the 1/24/24	inspection. E&A insp	pector will monitor the
	need for BMPs.				
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - PHI, LLC sodo		2/23 inspection.	D	
Lot 26	Individual Lot	Lot 26	h - 0/0/00 in i	Removed	
Current Condition: Lot 31	Removed - Vinton22, LLC Individual Lot	Lot 31	ne 8/2/23 inspection.	Removed	1
Current Condition:	Removed - Vinton22, LLC		he 10/18/23 inspection	Removed	
Lot 37	Individual Lot	Lot 37	3/ 13/20 113000001011.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/4/23 inspection.		1
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.	I D	1
Lot 40	Individual Lot	Lot 40	- C/4 4/00 in an anti-un	Removed	
Current Condition: Lot 42	Removed - Vinton22 LLC Individual Lot	Lot 42	16 6/14/23 inspection.	Removed	T
Current Condition:	Removed - Vinton22 LLC		ne 6/21/23 inspection	Removed	
Lot 43	Individual Lot	Lot 43	le 0/21/23 irispection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 5/3/23 inspection.	1101110100	
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 Current Condition:	Individual Lot	Lot 45	9/13/2023 the lot prior to the 9/13/23 in	Pending	Yes
	4.3.10(-11)	elle les elle Court (Cile)			
	1.) Wattles should be insta 2.) Streets in front of the lo 1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR #	ot should be cleaned. s informed to complete b	ot. oy 11/29/23. Not done as of la	st inspection. Paceset	ter Homes was reminded
	2.) Streets in front of the load.  1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was	ot should be cleaned.  s informed to complete b #20971) s informed to complete b			
	2.) Streets in front of the load.  1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR #	ot should be cleaned.  s informed to complete b #20971) s informed to complete b	by 11/29/23. Not done as of la		
Lot 62	2.) Streets in front of the load.  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	ot should be cleaned. s informed to complete b #20971) s informed to complete b #20971) Lot 62	by 11/29/23. Not done as of law by 11/23/23. Not done as of law 5/18/2022	st inspection. Paceset	ter Homes was reminded
Lot 62 Current Condition:	2.) Streets in front of the load.  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	ot should be cleaned.  s informed to complete be #20971) s informed to complete be #20971) Lot 62 LLC installed silt fence a	by 11/29/23. Not done as of law by 11/23/23. Not done as of law company 11/23/23. Not done as of law 5/18/2022 at the rear of the lot prior to the	st inspection. Paceset  Active e 5/18/22 inspection. I	ter Homes was reminded
	2.) Streets in front of the lot.  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	s informed to complete by \$20971) s informed to complete by \$20971) Lot 62 LLC installed silt fence a noved the silt fence at the	by 11/29/23. Not done as of law by 11/23/23. Not done as of law 5/18/2022	st inspection. Paceset  Active e 5/18/22 inspection. I 11/22 inspection.	ter Homes was reminded
Current Condition:	2.) Streets in front of the lot.  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	ot should be cleaned.  s informed to complete by \$20971)  \$informed to complete by \$20971)  Lot 62  LLC installed silt fence a noved the silt fence at the	by 11/29/23. Not done as of larger of the lot prior to the rear of the lot prior to the rear of the lot prior to the 7/	st inspection. Paceset  Active e 5/18/22 inspection. I	ter Homes was reminded
Current Condition:  Lot 77  Current Condition:	2.) Streets in front of the lot.  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	s informed to complete by 20971) Lot 62 LLC installed silt fence at the Lot 77 s sodded the lot prior to	by 11/29/23. Not done as of larger of the lot prior to the rear of the lot prior to the rear of the lot prior to the 7/	Active e 5/18/22 inspection. I 11/22 inspection. Removed	ter Homes was reminded
Current Condition:  Lot 77  Current Condition: Lot 79	2.) Streets in front of the lot 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	s informed to complete by 20971) s informed to complete by 20971) Lot 62 LLC installed silt fence a noved the silt fence at the Lot 77 rs sodded the lot prior to Lot 79	by 11/29/23. Not done as of large by 11/23/23. Not done as of large by 11/23/23. Not done as of large by 11/23/23. Not done as of large by 11/23/2022 at the rear of the lot prior to the 7/12. The 5/3/23 inspection.	st inspection. Paceset  Active e 5/18/22 inspection. I 11/22 inspection.	ter Homes was reminded
Current Condition:  Lot 77  Current Condition:	2.) Streets in front of the lot 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 LLC rem Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa	s informed to complete by 20971) s informed to complete by 20971) Lot 62 LLC installed silt fence at the Lot 77 rs sodded the lot prior to Lot 79 any sodded the lot prior to general source of the lot prior to general source of the lot prior to Lot 79 any sodded the lot prior to general source of	by 11/29/23. Not done as of larger of the lot prior to the rear of the lot prior to the rear of the lot prior to the 7/	Active e 5/18/22 inspection. I 11/22 inspection. Removed	ter Homes was reminded
Current Condition:  Lot 77  Current Condition:  Lot 79  Current Condition:	2.) Streets in front of the lot 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	ct should be cleaned.  s informed to complete by 20971) s informed to complete by 20971) Lot 62 LLC installed silt fence a noved the silt fence at the Lot 77 rs sodded the lot prior to Lot 79 any sodded the lot prior to Lot 85	by 11/29/23. Not done as of law by 11/23/23. Not done as of law by 11/23/23. Not done as of law by 11/23/23. Not done as of law by 11/23/23 inspection.	Active e 5/18/22 inspection. I 11/22 inspection. Removed	ter Homes was reminded
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Lot 77 Current Condition:  Lot 79 Current Condition: Lot 85 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition:	2.) Streets in front of the lot o	s informed to complete by 20971)  Lot 62  LLC installed silt fence a noved the silt fence at the Lot 77  rs sodded the lot prior to Lot 85  led the lot prior to the 12  Lot 104  sodded the lot prior to the 12  Lot 106  sodded the lot prior to the 16  Lot 106  sodded the lot prior to the 16  sodded the lot prior to the 16  Lot 106  sodded the lot prior to the 16  sodded the lot prior to the 17  sodded the lot prior to the 19  sodded the lot prior to the 19  sodded the lot prior to the 19	by 11/29/23. Not done as of large by 11/23/23. Not done as of large by 11/23/23 inspection.	Active e 5/18/22 inspection. I 11/22 inspection. Removed Removed Removed Removed Removed	ter Homes was reminded
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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	2.) Streets in front of the lot 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	s informed to complete by 20971)  Lot 62 LLC installed silt fence at the Lot 77 rs sodded the lot prior to Lot 85 led 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	by 11/29/23. Not done as of large by 11/23/23. Not done as of large by 11/23/23 at the rear of the lot prior to the 7/20. The 11/23/23 inspection.	Active e 5/18/22 inspection. I 11/22 inspection. Removed Removed Removed Removed Removed	ter Homes was reminded
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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	2.) Streets in front of the lot o	s informed to complete by 20971)  s informed to complete by 20971)  Lot 62  LLC installed silt fence a noved the silt fence at the Lot 77  rs sodded the lot prior to Lot 85  ded the lot prior to the 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 1107  sodded the lot prior to the Lot 1107  sodded the lot prior to the Lot 110	by 11/29/23. Not done as of large by 11/23/23. Not done as of large by 11/23/23 at the rear of the lot prior to the 7/20. The 5/3/23 inspection.	Active e 5/18/22 inspection. I 11/22 inspection. I Removed Removed Removed Removed Removed Removed Removed Removed	ter Homes was reminded
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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 110 Current Condition: Lot 110 Current Condition: Lot 1116 Current Condition:	2.) Streets in front of the lot  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 sodor  Individual Lot  Removed - Vinton22 LLC  Removed - Vinton22 LLC  Individual Lot  Removed - Vinton22 LLC  Removed - Vinton22 LLC	s informed to complete by 20971)  Lot 62  LLC installed silt fence a noved the silt fence at the Lot 77 rs sodded the lot prior to Lot 85  Let 104 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 115 ses partially sodded the lot prior to the Lot 125 ses partially sodded the lot prior to the lot prior to the Lot 125 ses partially sodded the lot prior to the lot prior to the Lot 125 ses partially sodded the lot prior to the lot prior to the Lot 125 ses partially sodded the lot prior to the Lot 125 ses part	by 11/29/23. Not done as of large by 11/23/23. Not done as of large by 11/23/22 at the rear of the lot prior to the 7/1 at the rear of the lot prior to the 7/1 at the 11/22/23 inspection.	Active e 5/18/22 inspection. I 11/22 inspection. I Removed	ter Homes was reminded  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 110 Current Condition: Lot 116 Current Condition: Lot 116 Current Condition: Lot 116	2.) Streets in front of the lot  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 sodor  Individual Lot  Removed - Vinton22 LLC  Removed - Vinton22 LLC  Individual Lot  Removed - Vinton22 LLC  Removed - Vinton22 LLC	s informed to complete by 20971)  Lot 62  LLC installed silt fence a noved the silt fence at the Lot 77 rs sodded the lot prior to Lot 85  Let 104 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 115 ses partially sodded the lot prior to the Lot 125 ses partially sodded the lot prior to the lot prior to the Lot 125 ses partially sodded the lot prior to the lot prior to the Lot 125 ses partially sodded the lot prior to the lot prior to the Lot 125 ses partially sodded the lot prior to the Lot 125 ses part	by 11/29/23. Not done as of large by 11/23/23. Not done as of large by 11/23/23 at the rear of the lot prior to the 7/20. The 5/3/23 inspection.	Active e 5/18/22 inspection. I 11/22 inspection. I Removed	ter Homes was reminded  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 110 Current Condition: Lot 116 Current Condition: Lot 116 Current Condition: Lot 116	2.) Streets in front of the lot  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 & Compaindividual 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 inspirations.	sinformed to complete by 20971)  Lot 62  LLC installed silt fence at the Lot 77  rs sodded the lot prior to Lot 85  Led the lot prior to the 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 110  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  ses partially sodded the lot prior to Lot 125  ses partially sodded the lot prior to Lot 125  ses partially sodded the lot prior to Lot 130	by 11/29/23. Not done as of large by 11/23/23. Not done as of large by 11/23/23 at the rear of the lot prior to the 7/1	Active e 5/18/22 inspection. I 11/22 inspection. I Removed	ter Homes was reminded  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 130  Current Condition:	2.) Streets in front of the lot of lot of the lot of th	s informed to complete by 20971)  Lot 62 LLC installed silt fence a noved the silt fence at the Lot 77 rs sodded the lot prior to Lot 85 led the lot prior to the 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 110 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 115 sodded the lot prior to the Lot 116 rs sodded the lot prior to the Lot 125 es partially sodded the lot prior to the Lot 125 ses partially sodded the lot prior to the Lot 130 es sodded the lot prior to the Lot 130 es sodded the lot prior to the Lot 130 es sodded the lot prior to the Lot 130 es sodded the lot prior to the Lot 130 es sodded the lot prior to the Lot 130 es sodded the lot prior to the Lot 130 es sodded the lot prior to the Lot 130 es sodded the lot prior to the Lot 130	by 11/29/23. Not done as of large by 11/23/23. Not done as of large by 11/23/23 at the rear of the lot prior to the 7/1	Active e 5/18/22 inspection. I 11/22 inspection. I 11/22 inspection. I Removed	ter Homes was reminded  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 130 Current Condition: Lot 132	2.) Streets in front of the lot o	s informed to complete by 20971)  Lot 62  LLC installed silt fence a noved the silt fence at the Lot 77  rs 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  sodded the lot prior to the Lot 107  sodded the lot prior to the Lot 110  Lot 130  ses sodded the lot prior to Lot 132	by 11/29/23. Not done as of large by 11/23/23. Not done as of large by 11/23/23 at the rear of the lot prior to the 7/20. The 11/22/23 inspection.	Active e 5/18/22 inspection. I 11/22 inspection. I Removed	ter Homes was reminded  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 130  Current Condition: Lot 132  Current Condition:	2.) Streets in front of the lot  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 Silt Fence  Removed - Cardinal Home Individual Lot  Removed - Echelon Home Individual Lot  Removed - Echelon Home Individual Lot  Removed - Trademark Ho	sinformed to complete by 20971)  Lot 62  LCC installed silt fence at the Lot 77  rs sodded the lot prior to Lot 85  ded 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 110  sodded the lot prior to the Lot 116  rs sodded the lot prior to the Lot 115  sodded the lot prior to the Lot 116  rs sodded the lot prior to the Lot 116  sodded the lot prior to the Lot 1130  sosdded the lot prior to the Lot 130  sos sodded the lot prior to Lot 130  sos sodded the lot prior to Lot 132  smes sodded the lot prior to Lot 132	by 11/29/23. Not done as of large by 11/23/23. Not done as of large by 11/23/23 at the rear of the lot prior to the 7/1	Active e 5/18/22 inspection. I 11/22 inspection. I 11/22 inspection. I Removed	ter Homes was reminded  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 110 Current Condition: Lot 110 Current Condition: Lot 110 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 118 Current Condition: Lot 119 Current Condition: Lot 119 Current Condition: Lot 130 Current Condition: Lot 132 Current Condition: Lot 133	2.) Streets in front of the lot  1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 1ndividual Lot  Active - Sundown Homes Sundown Homes LLC rem Individual Lot  Removed - Nelson Builder Individual Lot  Removed - Jeck & Companion Individual Lot  Removed - PHI, LLC sodo Individual Lot  Removed - Vinton22 LLC Individual Lot  Removed - Nelson Builder Silt Fence  Removed - Cardinal Home Individual Lot  Removed - Echelon Home Individual Lot  Removed - Echelon Home Individual Lot  Removed - Trademark Home Individual Lot	sinformed to complete by 20971)  Lot 62  LLC installed silt fence at the Lot 77  rs sodded the lot prior to Lot 85  Led 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 110  sodded the lot prior to the Lot 110  sodded the lot prior to the Lot 116  rs sodded the lot prior to the Lot 125  es partially sodded the lot prior to Lot 130  es sodded the lot prior to Lot 130  es sodded the lot prior to Lot 132  mes sodded the lot prior to Lot 132  mes sodded the lot prior to Lot 136	by 11/29/23. Not done as of larty 11/23/23. Not done as of larty 11/23/23 inspection.  In the 5/3/23 inspection.  In the 11/22/23 inspection.  In the 10/11/23 inspection.  In the 10/11/23 inspection.  In the 11/29/23 inspection.  In the 6/7/23 inspection.  In the 6/7/23 inspection.  In the 5/10/23 inspection.	Active e 5/18/22 inspection. I 11/22 inspection. I Removed	ter Homes was reminded  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 130  Current Condition: Lot 132  Current Condition:	2.) Streets in front of the lot  1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 1ndividual Lot  Active - Sundown Homes Sundown Homes LLC rem Individual Lot  Removed - Nelson Builder Individual Lot  Removed - Jeck & Companion Individual Lot  Removed - PHI, LLC sodo Individual Lot  Removed - Vinton22 LLC Individual Lot  Removed - Nelson Builder Silt Fence  Removed - Cardinal Home Individual Lot  Removed - Echelon Home Individual Lot  Removed - Echelon Home Individual Lot  Removed - Trademark Home Individual Lot	sinformed to complete by 20971)  Lot 62  LLC installed silt fence at the Lot 77  rs sodded the lot prior to Lot 85  Led 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 110  sodded the lot prior to the Lot 110  sodded the lot prior to the Lot 116  rs sodded the lot prior to the Lot 125  es partially sodded the lot prior to Lot 130  es sodded the lot prior to Lot 130  es sodded the lot prior to Lot 132  mes sodded the lot prior to Lot 132  mes sodded the lot prior to Lot 136	by 11/29/23. Not done as of large by 11/23/23. Not done as of large by 11/23/23 at the rear of the lot prior to the 7/20. The 11/22/23 inspection.	Active e 5/18/22 inspection. I 11/22 inspection. I Removed	ter Homes was reminded  No Lot is currently inactive.

Current Condition:	Pending - Vencil Construction began				
	during the 7/26/23 inspection. Vencil	removed the d	lirt piles from the ROW prior	to the 10/25/23 inspec	ction.
	<ul><li>1.) Silt fence should be installed along</li><li>2.) Street in front of the lot should be of</li></ul>		d rear of the lot.		
	1.) Vencil Construction was informed 10/26/23, 12/20/23, 1/4/23 (CIR #209)		y 8/2/23. Not done as of last	inspection. Vencil was	s reminded on 10/5/23,
	2.) Vencil Construction was informed 12/20/23, 1/4/23 (CIR #20971)		y 10/26/23. Not done as of la	st inspection. Vencil v	was reminded on 11/9/23,
Lot 141	Individual Lot Lot	141	4/26/2023	Active	No
Current Condition:	Active - Trademark Homes began exc the 4/26/23 inspection. Trademark Ho flat. E&A inspector will monitor the ne	mes removed	I the dirt piles from the ROW		
Lot 143		143		Removed	I
Current Condition:	Removed - Nelson Builders Inc sodde		to the 11/15/23 inspection.	Removed	
Lot 146		146	6/21/2023	Active	Yes
Current Condition:	Fair Condition - Landmark Performan in the ROW during the 6/21/23 inspect the lot prior to the 8/2/23 inspection. LE&A inspector will monitor.	tion. Landmai	k removed the dirt piles from	the ROW and install	ed silt fence on the side o
	<ol> <li>Silt fence should be repaired.</li> <li>Streets in front of the lot should be</li> </ol>				
	1.) Landmark Performance Corp was Corp was reminded on 11/2/23, 1/4/2: 2.) Landmark Performance Corp was	3 (CIR #2097	I)		
	on 11/9/23, 1/4/23 (CIR #20971)	machined to C	omplete by 1 1/2/23. NOT done	as or last mspection	. Landmark was reminder
Lot 148		148		Removed	
Current Condition:	Removed - THI Builders sodded the		5/10/23 inspection.		
Lot 150		150		Removed	
Current Condition:	Removed - Belt Construction Co. Inc.		· · · · · · · · · · · · · · · · · · ·		l Ni-
SB 1 (Pond 5)  Current Condition:	Sediment Basin See S Good Condition - 10% filled - The bas	WPPP	1/3/2020	Active	No riser. The basin was
SB 2 (Pond 4)	regarding any necessary modification  Sediment Basin See S	WPPP	1/3/2020	Active	No No
Current Condition:	Good Condition - 6% filled - The basin process of being cleaned out during the inspection. An unidentified contractor structure was observed in the basin during and will update when more information of the 9/28/21 inspection. The riser is	ne 6/29/21 installed cleaned out the community of the 7/31 or is available.	pection. The basin was bein he basin prior to the 7/12/21 /21 inspection, the inspector No response has been reco	ng dewatered into silt to inspection. A new tenth has inquired about the eived regarding any ne	fence during 6/29/21 mporary water quality rise te change with the engine
SB 3 (Pond 3)		WPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 9% filled - The basin the upstream manhole prior to the 9/2 cleaned out during the 6/15/21 inspec quality riser structure was observed in the engineer and will update when months 8/25/21 inspection. No response The riser is working effectively, the in-	/20 inspection tion. Basin do the basin du pre information has been receptor will me	n, the plug is working effective watering ceased prior to the ring the 7/31/21 inspection, to is available. The area are sived regarding any necessal pointor.	ely. The basin was in e6/22/21 inspection. A 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)  Current Condition:	Sediment Basin See S Fair Condition - 10% filled - The basin	WPPP	1/3/2020	Active	Yes
Canen Condition.	process of being cleaned out during the site informed the inspector that he haw will monitor dewatering procedures or during the 7/31/21 inspection, the inspinformation is available. The area are been received regarding any necessary will monitor. Sudbeck repaired the eromatting.	ne 6/22/21 ins d not caught h n other basins pector has inq und the basin ry modificatio	pection. The basin had beer is employee in time to tell hin. A new temporary water quauired about the change with was seeded and matted prices as of the 9/28/21 inspections.	dewatered without a m to dewater through ality riser structure was 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 be re		lato by 11/46/22. Not done	e of last inspection.	ue to winter conditions th
	Gene Graves/Joseph Foley were info erosion rill will be addressed in the Sp				
SB 5 (Pond 1)		WPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 10% filled - The bas cleaned out prior to the 7/20/21 inspe- 7/31/21 inspection, the inspector has available. The area around the basin regarding any necessary modification	ction. A new t inquired abou was seeded a	emporary water quality riser t the change with the engine and matted prior to the 8/25/3	structure was observer and will update who 21 inspection. No res	ed in the basin during the en more information is ponse has been received

Current Conditions  Removed - Commental Section genoved the self faces price to the 4/23/20 inspection.  Self faces - See SWPPP - Self faces - Self faces - See SWPPP - Self faces - See SWPPP - Self faces -	SF 1	Silt fence	See SWPPP		Removed	
Sit ferce See SWPPP Removed Current Condition: Removed - Commental Section grenoved the sit fence prior to the 4/15/20 inspection. The erranning sit fence will be subcicited with Liuf 64.  SF 4  Current Condition: Octoo Condition: Street See SWPPP Live Sweet Sw				fence prior to the 4/23/20 insp	ection.	
Service   Commercial Sweding removed the safe fence prior to the 41520 impaction. The remaining safe fence will be associated with Lot 64.				fence prior to the 4/15/20 insp		
associated with Lot 64.  Siff fence See SWPPP 1/3/2020 Active No Good Condition - Silf fence was installed around the wellands and drainageways prior to the 1/1/20 inspection. The silf fence was installed around the wellands and drainageways prior to the 1/1/20 inspection, retributions in not indecisely give the time. Gene Western drainage prior to the 3/1/21 inspection, retributions in not indecisely give the many of the silf fence was better and frainage prior to the 3/1/21 inspection, retributions in not indecisely give the silf fence was bettered and 3/1/21 inspection, and silf ence was observed and 3/1/21 inspection, due to veglation in the raren paper will more in the resonage will more in the silf fence and silf fence was observed and 3/1/21 inspection, due to veglation in the raren paper will not be recommended at the time, inspection, due to veglation in the raren paper will not be recommended at the time, inspection, due to veglation in the raren paper will not be recommended at the time, inspection, due to veglation decision in the raren paper will not be recommended at the time, inspection will be recommended and the silf fence in the silf fence in the 8/3/22 inspection.  Sit fence See SWPPP  Current Condition:  Sit fence See SWPPP  Current Condition:  Removed - The silf fence is now included with the new grading project to the south of Bridgecord as of the 99/20 inspection.  Sit fence See SWPPP  Current Condition:  Sit fence See SWPPP  Sit fence See SWPPP  Current Condition:  Sit fence See SWPPP  Sit fence See SWPPP  Sit fence See SWPPP  Current Condition:  Sit fence See SWPPP  Sit fence Sit fence in the sit fence prior to the 4/15/20 inspection.  Sit fence Sit fen				fance prior to the 4/15/20 incr		a cilt fonce will be
SP 4 Sill fence See SWPPP 1/3/2020 Active No Current Condition - Sill fence was installed around the wellands and drainageways pitor to the 1/3/20 inspection. The sill fence behind SP 4 was removed for the and caping prote to the 1/1/3/20 inspection. The sill fence behind SP 4 was removed and the notal x80 prior to the 1/1/3/20 inspection. The sill fence beauth and of the National Additional sill fence was clasered on 3/3/21 along 2 cm/subset Removed to the Culvert. The condway project days and appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SP 5 cm/subset Removed for the National Removed on the 1/3/20 inspection, due to vegetation in the arear repair will not be recommended at this time, the inspector will continue to monitor. The sill fence behind of 131 was removed prior to the 6/3/21 inspection. Gene Graves removed the sill fence in the 1/3/21 inspection. Gene Graves removed the sill fence protein of 1/3/21 inspection. Gene Graves removed the sill fence protein of 1/3/21 inspection. Gene Graves removed the sill fence protein of 1/3/21 inspection. Gene Graves removed the sill fence protein of 1/3/21 inspection. Gene Graves removed the sill fence and the 1/3/22 inspection. Gene Graves removed the sill fence protein of 1/3/22 inspection. Gene Graves removed the sill fence and the 1/3/22 inspection. Gene Graves removed the sill fence and 1/3/22 inspection. Gene Graves removed the sill fence and 1/3/22 inspection. Gene Graves removed the sill fence and 1/3/22 inspection. Gene Graves removed the sill fence and 1/3/22 inspection. Gene Graves removed the sill fence and 1/3/22 inspection. Gene Graves removed the sill fence and 1/3/22 inspection. Gene Graves removed device and 1/3/22 inspection. Gene Graves removed the sill fence and 1/3/22 inspection. Gene Graves removed the sill fence and 1/3/22 inspection. Gene Graves removed the 1/3/22	Current Condition.		eeding removed the sit	rence prior to the 4/15/20 msp	bection. The remaining	y siit ierice wiii be
behind SB 4 was removed for landscaping prior to the 11/19/20 inspection. The silf tense was removed on the south and of the wastern durings prior to the 31/12 inspection, trainabilities in the landscape of the control of the wastern durings prior to the 31/12 inspection in the stand prior to the 31/12 inspection. The silf tense was town and the south and of the wastern durings prior to the 31/12 inspection in the stand prior control of the dayseart in the control of the stand prior to the 31/12 inspection. The silf tense behind to 113 was removed prior to the 6/22/1 inspection. Gene Graves removed the silf tense is life tense behind to 113 was removed prior to the 6/22/1 inspection. Gene Graves removed the silf fence onthwest of SB 3 and patrod the silf tense self-stand the silf tense self-stand the silf tense self-stand the silf-stand the silf-sta	SF 4		See SWPPP	1/3/2020	Active	No
Graves repaired the silf fence on Lo 85 prior to the 12/28/20 inspection. The silf fence was removed on the south end of the western drainage prior to the 3/12 inspection, reinstallation is not necessary at this rime due to active homebuilding in the area. Additional all fence was observed on 3/30/21 along Combuster Road adjacent to 8 fb of Jung the 4/15/21 special control of the 1/15/21 special cont	Current Condition:					
western drainage prior to the 3/121 inspection, reinstallation is not necessary at this time due to active homebuilding in the area. Additional sill fenous was observed on 3/921 stang Combuster Road adjacent to the Colvert, the readway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 respection, due to vegetation in the area negative will not be recommended at this time, the inspector will continue to monitor. The search of t						
Additional shif tence was observed on 3/30/21 along Combusker Road adjacent to the Culvert, the condways project does not appear to be part of Brildgopport, the inspector will monitor, of condamage was observed adjacent to SR 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. The sit funce obtained to 13 was removed prior to the 6/20/21 inspection. Gene Graves removed the sit in revokation of the conditions of the c						
inspection, due to vegetation in the arear sepair will not be recommended at this time, the inspector will continue to monitor. The silf fence behind to 13 tal was removed prior to the 6/39/21 inspection. Gene Graves removed the silf sence repetated areas and repaired the silf fence adjacent to 58 5 prior to the 9/36/21 inspection. Gene Graves removed the silf sence northwest of SB 3 and packed the silf sence asst of SB 4 prior to the 9/36/22 inspection.  SP 5 SI fence See SWPPP Removed Commendation Seeding removed the silf sence prior to the 4/15/20 inspection.  SP 7 SI fence See SWPPP Removed Commendation Seeding removed the silf sence prior to the 4/15/20 inspection.  SP 7 SI fence See SWPPP Removed Commendation Seeding removed the silf sence prior to the 4/15/20 inspection.  SP 8 SI fence See SWPPP Removed Commendation Seeding removed the silf sence prior to the 4/15/20 inspection.  SP 8 SI fence See SWPPP Removed Commendation Seeding removed the silf sence prior to the south of Bridgeport as of the 9/320 inspection.  SP 9 SI fence See SWPPP Removed Commendation Seeding removed the silf sence prior to the 4/15/20 inspection.  SP 10 SI fence See SWPPP Removed Commendation Seeding removed the silf sence prior to the 4/15/20 inspection.  SP 10 SI fence See SWPPP Removed Commendation Seeding removed the silf sence prior to the 4/15/20 inspection.  SP 11 SI fence See SWPPP Removed Commendation Seeding removed the silf sence prior to the 4/15/20 inspection.  SP 11 SI fence See SWPPP Removed Commendation Seeding removed the silf sence prior to the 4/15/20 inspection.  SP 11 SI fence See SWPPP Removed Commendation Seeding removed the silf sence prior to the 4/15/20 inspection.  SP 13 SI fence See SWPPP Removed Commendation Seeding removed the silf sence prior to the 4/15/20 inspection.  SP 14 SI fence See SWPPP Removed Commendation Seeding removed the silf sence prior to the 4/15/20 inspection.  SP 16 SI fence See SWPPP Removed Commendation Seeding removed the silf sence prior to the 4/15/20 inspection.  SP 16 SI f						
ailt fance behind bit 131 was removed prior to the 6/2021 inspection. Gene Graves removed the silt fence in vegetated areas and repaired the silt fence adjacent to SB 5 prior to the 9/2021 inspection.  SF 5  Silt fence See SWPPP  Gurent Condition:  SF 5  Silt fence See SWPPP See SWPPP  Silt fence See SWPPP  Gurent Condition:  Silt fence See SWPPP  Silt fence See SWPPP  Silt fence See SWPPP  Gurent Condition:  Silt fence See SWPPP  Silt			•	· ·	•	•
and reparied the sit fence adjacent to 38 5 prior to the 9/28/21 inspection. Gene Graves removed the sit fence northwest of S8 3 and patched the sit fence east of S8 4 prior to the 9/28/22 inspection.  SF 5 Sit Inno See SWPPP Sit Fence See SWPPP						
SES Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SE 6 Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SE 7 Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SE 7 Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SE 8 SWPPP Silt fence See SWPPP Removed - Silt fence see Switch see Silt fence see Switch seed see Switch seed see Switch seed see Switch seed seed seed see Switch seed seed seed seed seed seed seed see			•	•		· ·
Current Condition: See SWPPP Current Condition: See Swippe				ne 8/25/22 inspection.		
Gurrent Condition: SF 7 Current Condition: SF 7 Silf tence See SWPPP See SWPPP See SwPPP Removed - Commercial Seeding removed the silf tence prior to the 4/15/20 inspection. SF 16 Current Condition: SF 10 Silf tence See SWPPP				(		
Current Condition: SF 7 Silt ence See SWPPP Gurent Gendition: SF 8 Silt ence See SWPPP Gurent Gendition: SF 9 Silt ence See SWPPP Removed - Cennerated seeding removed the silt ence prior to the 4/15/20 inspection. Silt ence See SWPPP Silt ence See SWPPP Removed - Cennerated seeding removed the silt ence prior to the 4/15/20 inspection. Silt ence See SWPPP Removed - Cennerated seeding removed the silt ence prior to the 4/15/20 inspection. Silt ence See SWPPP Removed - Cennerated seeding removed the see SWPPP Removed - Cennerated seeding removed the see see SWPPP Removed - Cennerated seeding removed the see see SWPPP Silt ence See SWPPP				tence prior to the 4/15/20 insp I		
SET SIL Fence See SWPPP  Gurrent Condition: SET SIL Fence See SWPPP  Gurent Condition: SET SIL Fence See SWPPP  SET SIL Fence See SWPPP  Gurent Condition: SET SIL Fence See SWPPP  Removed Commercial Seeding removed the salt fence prior to the 4/15/20 inspection.  SET 14  SIL Fence See SWPPP  SET SIL Fence See SWPPP  Removed See SWPPP  SET				fence prior to the 4/15/20 insp		
Gurrent Condition: SF 9 Silf fence Was removed during the 56620 inspection. SF 9 Silf fence Was removed during the 56620 inspection. SF 10 Silf fence Se SWPPP Removed						
Gurrent Condition: SF 9  Gurrent Condition: SF 9  Gurrent Condition: SF 10  Site face See SWPPP Gurrent Condition: SF 10  Gurrent Condition: SF 10  Site face See SWPPP Gurrent Condition: SF 11  Site face See SWPPP Gurrent Condition: SF 12  Gurrent Condition: SF 12  Gurrent Condition: SF 13  Site face See SWPPP Gurrent Condition: SF 14  Gurrent Condition: SF 13  Site face See SWPPP Gurrent Condition: SF 14  Gurrent Condition: SF 15  Gurrent Condition: SF 16  Current Condition: SF 18  Site face See SWPPP Site face See SWPPP Gurrent Condition: SF 16  Current Condition: SF 18  Current Condition: SF 18  Current Condition: SF 19  Current Condition: SF 10  Site face See SWPPP Site of Size Size Size Size Size Size Size Size				new grading project to the so		the 9/9/20 inspection.
SF9   Sit fence   See SWPPP   Removed   Removed				/20 inspection.	Removed	
Set	SF 9	Silt fence	See SWPPP			
Section   Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.				tence prior to the 4/15/20 insp I		
Serial   Site fence   See SWPPP   Removed   Removed   Removed   Serial State   See SWPPP   Removed   Rem				rence prior to the 4/15/20 insp		<u> </u>
Site   See SWPPP   Removed   See SWPPP   See	SF 11					
Current Condition: SF 13 Site for Site				fence prior to the 4/15/20 insp I		
Serial Condition: Serial Removed   Sensitive   Sensi				I fence prior to the 4/15/20 insp		
See SWPPP   Removed   Re	SF 13	Silt fence	See SWPPP		Removed	
Current Condition: SF 15 Sit fience Lot 28-29 Current Condition: SF 16 Sit fience Lot 28-29 Removed Removed Sit fience Sit fience Sit fience Lot 28-29 Removed Removed Removed Sit fience Removed - Gene Graves removed the silt fence prior to the 9/28/21 inspection. SF 16 Current Condition: SF 16 Sit fience W of SB 1 7/10/2021 Active No Current Condition: SW 4 Straw Wattles See SWPPP Removed Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection. SW 2 Current Condition: SW 3 Straw Wattles See SWPPP Removed 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 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 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 Removed - Gene Graves removed the straw wattles prior to the 8/25/22 inspection. STR Streets Main Street Misc/Other Streets Misc/Other SWPP Sign  Current Condition:  Carrelback Ave and S 180M Street and Carrelback Ave and S 180M Street and Carrelback Road, and at the intersection of S 180th Street and Laquinta Street, at the intersection of S 180th Street and Carrelback Road, and at the intersection of Conflusker Road and S 181st Street during the 1/29/20 inspection. The SWPPP sign at 18th Laquinta Street entrance to the south side of the street during the 1/29/20 inspection. The SWPPP sign at 18th Laquinta Street entrance to the south side of the street during the 1/29/20 inspection. The SWPPP sign at 18th Eaquinta Street entrance to the south side of the street during the 3/25/20 inspection. The SWPPP sign at 18th and Laquinta Street entrance to the south side of the street during the 1/29/20 inspection. The SWPPP sign at 18th street				fence prior to the 4/15/20 insp		
Sit fence				new grading project to the so		the 9/9/20 inspection.
Current Condition:  Sita Wattles  See SWPPP  Straw Wattles  See SWPPP  Straw Wattles  See SWPPP  Current Condition:  SW 3  Straw Wattles  See SWPPP  Straw Wattles  See SWPPP  Current Condition:  SW 3  Current Condition:  SW 4  Current Condition:  SW 5  Current Condition:  SW 6  Current Condition:  SW 7  Current Condition:  SW 8  Current Condition:  SW 9  Current Condition:  SW 9  Straw Wattles  See SWPPP  Straw Wattles  See SWPPP  Removed				non grading project to the se		110 0/0/20 1110 00010111
Current Condition:  SW1  Straw Wattles  See SWPPP  Current Condition:  Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  SW2  Straw Wattles  See SWPPP  Current Condition:  Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  SW3  Straw Wattles  See SWPPP  Current Condition:  Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  SW3  Straw Wattles  See SWPPP  Current Condition:  Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  SW3  Straw Wattles  See SWPPP  Removed  Removed  Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  STR  Straw Wattles  See SWPPP  Removed  Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  Straw Wattles  See SWPPP  Removed  Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  Straw Wattles  See SWPPP  Removed  Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/21/23 inspection.  Removed - The wattles are considered pa					A . C	L N.
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  Removed  Removed  Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  SW 3  Straw Wattles  Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  SW 3  Straw Wattles  Removed - Gene Graves removed the straw wattles prior to the 8/25/22 inspection.  STR  Streets  Main Street  Internal/S 132/nd and  Street Swere relatively clean during the 4/20/21 inspection, additional lot level cleaning is included under finding 1. Streets were relatively clean during the 4/20/21 inspection, additional lot level cleaning is included under finding 1. Streets around active lots were clean during the 11/23/21 inspection. Gene Graves cleaned the street by the 6/21/23 inspection. The villas streets were relatively clean during the 4/20/21 inspection, additional lot level cleaning is included under finding 1. Streets around active lots were clean during the 11/23/21 inspection. Gene Graves cleaned the streets prior to the 6/21/23 inspection.  SWPPP Sign  Current Condition:  Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the intersection of S 180th Street and Laquinta Street, at the intersection of S 180th Street and Laquinta Street through 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 181 street and Cornhusker Road improvements. SWPPP sign at 181 street and Cornhusker Road was removed prior to the 4/19/22 inspection due to the Cornhusker Road improvements. SWPPP sign at 181 street inspection in the area prior to the 10/11/22 inspection of the 181 street inspection of S180th street improvements were pr						
Current Condition: SW 2 Straw Wattles See SWPPP Removed Remove					g	, , , , , , , , , , , , , , , , , , ,
Current Condition: SW 3  Straw Wattles See SWPPP 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 - Gene Graves removed the straw wattles prior to the 8/25/22 inspection.  STR Streets Main Street Internal(S 132An and 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 landscaping work, the inspector will monitor. Gene Graves scraped the street by the CW prior to the 12/28/20 inspection. The villas streets were relatively clean during the 4/20/21 inspection, additional tot level cleaning is included under finding 1. Streets around active lots were clean during the 11/23/21 inspection. Gene Graves cleaned the streets prior to the 6/21/23 inspection.  SWPPP Sign Misc/Other Current Condition:  Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta 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. EAA 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 reinstall as needed in the Spring of 2022. The SWPPP sign at 181st Street and Comhusker Road was removed prior to the 4/19/22 inspection due to the Cornhusker Road improvements. SWPPP sign off of 180th and Camelback Road was removed during 180th street improvements due to construction in the area prior to the 10/11/22 inspection. SWPPP sign ould not be located. E&A inspector installed a new SWPPP sign at the corner of Cornhusker Road and S 181st Street on 12/6/22.  "I certification Statement:  Certification Statement:  Certification Statement:  Certification Statement:						
Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.   Straw Wattles   See SWPPP   Removed   Removed   Removed - Gene Graves removed the straw wattles prior to the 8/25/22 inspection.   STR				temporary stabilization of the		inspection.
Current Condition:  STR  Streets  Main Street  Good Condition - Trackout was observed on the sidewalk adjacent to SB 4 during the 11/18/20 inspection due to landscaping work, the inspector will monitor. Gene Graves scraped the street by the CW prior to the 12/28/20 inspection. The villas streets were relatively clean during the 4/20/21 inspection, additional tot level cleaning is included under finding 1. Streets around active lots were clean during the 4/20/21 inspection, additional tot level cleaning is included under finding 1. Streets around active lots were clean during the 11/23/21 inspection, additional tot level cleaning is included under finding 1. Streets around active lots were clean during the 11/23/21 inspection. Gene Graves cleaned the streets prior to the 6/21/23 inspection.  SWPPP Sign  Current Condition:  Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta 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 entrance to the south side of the street during the 3/25/20 inspection will remove the sign and reinstall as needed in the Spring of 2022. The SWPPP sign at 181st Street and Cornhusker Road was removed prior to the 4/19/22 inspection due to the Cornhusker Road improvements. The SWPPP sign at 181st Street on 12/6/22.  Certification Statement:  Certification Statement:  Certification Statement:  Certification Statement:  **Certification Statement:**  Certification Statement:  **Certification Statement:**  Certification Statement:**  **Certification Statement:**  Certification Statement:**  Certif				temporary stabilization of the		inspection.
STR  Streets  Main Street  Main Street  Good Condition:  Good Condition - Trackout was observed on the sidewalk adjacent to SB 4 during the 11/13/20 inspection due to landscaping work, the inspector will monitor. Gene Graves scraped the street by the CW prior to the 12/28/20 inspection. The villas streets were relatively clean during the 4/20/21 inspection, additional lot level cleaning is included under finding 1. Streets around active lots were clean during the 11/23/21 inspection. Gene Graves cleaned the streets prior to the 6/21/23 inspection.  SWPPP Sign  Misc/Other  Camelback Ave and S 180th Street 180th Street 1/29/2020  Active No  Good Condition:  Good Condition:  Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta 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 entrance to the south side of the street during the 3/25/20 inspection will remove the sign and reinstall as needed in the Spring of 2022. The SWPPP sign at 181st Street and Cornhusker Road was removed prior to the 4/19/22 inspection due to the Cornhusker Road improvements. The SWPPP sign at Laquinta Avenue was removed prior to the 8/16/22 inspection due to the 180th Street Road improvements. SWPPP sign at Laquinta Avenue was removed prior to the 8/16/22 inspection due to the 180th Street Road improvements. SWPPP sign off of 180th and Camelback Road was removed during 180th street improvements due to construction in the area prior to the 10/11/22 inspection. SWPPP sign could not be located. E&A inspector installed a new SWPPP sign at the corner of Cornhusker Road and S 181st Street on 12/6/22.  "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervi						·
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