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

	ept. Manager	E&A _ D2	019.328.000		
Inspector: Shaun McGuire		EQA-F2	019.320.000		Stage
inspector. onaur mcoure		1			
Project Name:		CSW-	201701381		
For Week Ending:		2/	3/2024		
Project Location:	SW of C		S 180th Street, Sarpy Cour	ntv. NE	68136
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Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer: Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
Sunday:	0.00"				Week '
Sunday: Monday:	0.00"	+			
Monday: Tuesday:	0.00"				
Wednesday:	0.00"	1/31/2024	Sunny 59/38	12:20 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints	Nono				
Complaints:	None.				
Construction Sequencing: Which portion(s) (i.e. drainage ba	isins) of the site have had a tempo	prary or permanent cessa	ion of grading, earthwork, or grou	nd disturbance in the last 1	4 days?
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Construction Sequencing: Which portion(s) (i.e. drainage ba Grading in Phase I and Pavi not part of Bridgeport (3/30/2 Which portion(s) (i.e. drainage ba Grading in Phase I and Pavi not part of Bridgeport (3/30/2 What temporary or permanent sta Site was seeded prior to E& (4/9/2020). Basins seeded a Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seeded No Create Corrective Action? N/A Are waste materials (concrete, cc Yes Create Corrective Action? N/A Are construction entrances and a No Create Corrective Action? N/A	isins) of the site have had a tempor ng completed prior to E&A be 21). MUD began utility work a isins) of the site do not have gradi ng completed prior to E&A be 21). MUD began utility work a abilization measures listed in this A being hired to conduct SWF and matted (8/25/21). 180th s the project free of any significant is the project free of any significant is d or otherwise stabilized as require instruction material, hazardous, ef	eing hired to conduct s along 180th Street at f ing, earthwork, or ground eing hired to conduct s along 180th Street at f section are being implem PPP inspections (1/3/ street and Cornhusker signs of erosion or sedim red? List inactive portion	SWPPP inspections (1/3/20). he Laquinta Ave intersection disturbance scheduled in the next SWPPP inspections (1/3/20). he Laquinta Ave intersection ented? 20). Trails/sidewalks around t street ROW seeded and mat ent that would be associated with	Minor ground disturban (2/1/22). 14 days? Minor ground disturban (2/1/22). he site were backfilled is sed (5/17/23). the construction activity?	ace along Cornhusker Road, ace along Cornhusker Road, and partially matted

Create Corrective Action? N/A

Comments

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

Some BMPs could not be verified due to snow cover during the 1/31/24 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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP		Removed			
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to prevent		
	flooding the inlet protection will not be reinstalled.						
AI 2	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.						
AI 3	Area Inlet Protection	See SWPPP		Removed			
Current Condition:		protection is now includ	ed with the new grading proje	ct to the south of Bride	geport as of the 9/9/20		
	inspection.		•	1			
AI 4	Area Inlet Protection	See SWPPP		Removed			
Current Condition:			Oth Street improvements prior				
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No fanao wran wao installed		
Current Condition:	around the inlet prior to the		eeded/matted prior to the 4/23	20 Inspection. A slit	rence wrap was installed		
AI 6	Area Inlet Protection	See SWPPP		Removed			
Current Condition:			/matted prior to the 4/23/20 in:				
Current Condition.	Stabilized Construction	Cornhusker and S					
CE 1	Entrance	181st Street		Removed			
Current Condition:			Cornhusker Road project is co		23 inspection		
	Stabilized Construction	Cornhusker and S		,			
CE 2	Entrance	184th Street		Removed			
Current Condition:		has been removed as of	the 5/18/21 inspection due to	active grading on Co	rnhusker Road.		
CW 1	Concrete Washout	Lot 56		Removed			
Current Condition:			d the concrete washout prior t		on.		
CW 2	Concrete Washout	Lot 55		Removed			
Current Condition:	recommended on a lot lev		ashout on Lot 55 prior to the	6/28/23 inspection. Co	oncrete washouts will be		
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:			t protection prior to the 4/23/2		ains to SB 1, to prevent		
	flooding the inlet protectio						
IP 2	Inlet Protection	See SWPPP		Removed			
Current Condition:			t protection prior to the 4/23/2		ains to SB 1, to prevent		
	flooding the inlet protectio	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 protectio				1		
IP 4	Inlet Protection	See SWPPP		Removed			
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent		
ID 5	flooding the inlet protectio	See SWPPP	1	Domovod	1		
IP 5 Current Condition:	Inlet Protection		t protection prior to the 4/23/2	Removed	pine to SB 1 to provent		
current condition.	flooding the inlet protectio	n will not be reinstalled					
IP 6	Inlet Protection	See SWPPP		Removed			
Current Condition:			t protection prior to the 4/23/2		ains to SB 1, to prevent		
	flooding the inlet protectio						
IP 7	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent		
	flooding the inlet protectio						
IP 8	Inlet Protection	See SWPPP		Removed			
Current Condition:		•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent		
	flooding the inlet protectio		1		1		
IP 9	Inlet Protection	See SWPPP	1	Removed			
Current Condition:		•	t protection prior to the 4/23/2	to inspection. Inlet dra	ains to SB 1, to prevent		
	flooding the inlet protectio		T		1		
IP 10	Inlet Protection	See SWPPP		Removed			
Current Condition:		•	t protection prior to the 4/23/2	u inspection. Inlet dra	ains to SB 1, to prevent		
	flooding the inlet protectio			-	1		
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 a is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding a
	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 a
	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 a
IP 15	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 a
	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
	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
	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
10.00	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed Removed Removed Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ourrent oonulion.	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25 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 See SWPPP
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 26	Index Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
current condition.	flooding the inlet protection will not be reinstalled.
IP 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 Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Removed
Current Condition: IP 31	Inlet Protection See SWPPP Removed the inlet protection prior to the 7/11/22 inspection.
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
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:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 34	Inlet Protection See SWPPP Removed 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 35	flooding the inlet protection will not be reinstalled.
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 See SWPPP
Sarrent Condition.	flooding the inlet protection will not be reinstalled.
IP 36	Index 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 37	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:	Removed - Commercial Seeding removed the linet protection profit to the 4/23/20 inspection. Thet drains to SB 5, to prevent

10.00	Later Destantion 0.5			D I	
IP 38 Current Condition:	Inlet Protection See Removed - Commercial Seeding re	e SWPPP	protection prior to the 1/22/2	Removed	ing to SP 5 to provent
Current Condition.	flooding the inlet protection will not		protection prior to the 4/23/2	o inspection. Intel dia	
IP 39	• ·	e SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding re		protection prior to the $4/23/2$		ains to SB 5 to prevent
Current Condition.	flooding the inlet protection will not		protection prior to the 4/20/2		
IP 40	5	e SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding re		protection prior to the $1/23/2$		ains to SB 5 to prevent
Current Condition.	flooding the inlet protection will not		protection prior to the 4/20/2		
IP 41		e SWPPP		Removed	
Current Condition:	Removed - Sudbeck removed the i		rior to the $8/5/20$ inspection		and the surrounding ar
Current Condition.	is relatively stabilized. Street clean				and the surrounding an
ID 40					
IP 42 Current Condition:	Inlet Protection See Removed - Sudbeck removed the i	SWPPP	rior to the 8/E/20 increation	Removed	and the ourrounding or
Current Condition.	is relatively stabilized. Street clean		•		and the surrounding an
ID 40			of the storm sewer will beeu		
IP 43 Current Condition:	Inlet Protection See Removed - IP 43 drains to SB 5, no	e SWPPP	is peeded at this time	Removed	
IP 44		e SWPPP	is needed at this time.	Removed	
Current Condition:	Removed - IP 44 drains to SB 5, no		is needed at this time	Removed	
IP 45		e SWPPP	8/5/2020	Active	No
Current Condition:	Good Condition - Sudbeck installed				
	to the 4/26/22 inspection. Sudbeck inlet filters prior to the 5/10/23 inspe	cleaned out the	inlet filters prior to the 8/25/2	2 inspection. Triple S	Seeding cleaned out the
IP 46	Inlet Protection See	e SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple Seeding ins				
ourient oonanion.	filters prior to the 5/10/23 inspection				
			0		·
IP 47	Inlet Protection See	e SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple Seeding ins				
	filters prior to the 5/10/23 inspection		•		•
IP 48	Inlet Protection See	e SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple Seeding ins	stalled the inlet p	protection prior to the 2/8/23 i	nspection. Triple S Se	eding cleaned out the in
	filters prior to the 5/10/23 inspection	n. Commercial S	seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
IP 49		e SWPPP	2/8/2023	Active	No
IP 49 Current Condition:	Good Condition - Triple Seeding ins	stalled the inlet p	protection prior to the 2/8/23 i	nspection. Triple S Se	eding cleaned out the in
		stalled the inlet p	protection prior to the 2/8/23 i	nspection. Triple S Se	eding cleaned out the ir
	Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See	stalled the inlet p n. Commercial S e SWPPP	protection prior to the 2/8/23 i seeding cleaned out the inlet 2/8/2023	nspection. Triple S Se protection prior to the Active	eeding cleaned out the ir 8/2/23 inspection. No
Current Condition:	Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection	stalled the inlet p n. Commercial S SWPPP	protection prior to the 2/8/23 i seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i	nspection. Triple S Se protection prior to the Active nspection. Triple S Se	eeding cleaned out the ir 8/2/23 inspection. No eeding cleaned out the ir
IP 50 Current Condition:	Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection	stalled the inlet p n. Commercial S SWPPP stalled the inlet p n. Commercial S	2/8/2023 2/8/2024 2/8/2023 2/8/2024 2/8	nspection. Triple S Se protection prior to the <u>Active</u> nspection. Triple S Se protection prior to the	eeding cleaned out the ir 8/2/23 inspection. No eeding cleaned out the ir 8/2/23 inspection.
IP 50 Current Condition: Current Condition:	Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection	stalled the inlet p n. Commercial S SWPPP stalled the inlet p n. Commercial S SWPPP	2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023	nspection. Triple S Se protection prior to the Active nspection. Triple S Se protection prior to the Active	eeding cleaned out the ir 8/2/23 inspection. No eeding cleaned out the ir 8/2/23 inspection.
Current Condition: IP 50 Current Condition: IP 51 Current Condition:	Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection	stalled the inlet p . Commercial S SWPPP stalled the inlet p . Commercial S SWPPP stalled the inlet p . Commercial S	2/8/2023 2/8/2023 protection prior to the 2/8/23 i protection prior to the 2/8/23 i protection prior to the 2/8/23 i 2/8/2023 protection prior to the 2/8/23 i protection prior to the 2/8/23 i protection prior to the 2/8/23 i	nspection. Triple S Se protection prior to the Active nspection. Triple S Se protection prior to the Active nspection. Triple S Se protection prior to the	eeding cleaned out the ir 8/2/23 inspection. No reding cleaned out the ir 8/2/23 inspection. No reding cleaned out the ir 8/2/23 inspection.
Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52	Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection filters prior to the 5/10/23 inspection Inlet Protection See Inlet Protection See	stalled the inlet p . Commercial S . SWPPP . stalled the inlet p . Commercial S . SWPPP . Commercial S . Commercial S . Commercial S . SWPPP	2/8/2023 2/8/2023 protection prior to the 2/8/23 i protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023	nspection. Triple S Se protection prior to the Active nspection. Triple S Se protection prior to the Active nspection. Triple S Se protection prior to the Active	eeding cleaned out the ir 8/2/23 inspection. No eeding cleaned out the ir 8/2/23 inspection. No eeding cleaned out the ir 8/2/23 inspection. No
Current Condition: IP 50 Current Condition: IP 51 Current Condition:	Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection	stalled the inlet p . Commercial S stalled the inlet p . Commercial S SWPPP stalled the inlet p . Commercial S SWPPP stalled the inlet p	2/8/2023 protection prior to the 2/8/23 i 2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i	nspection. Triple S Se protection prior to the Active nspection. Triple S Se protection prior to the Active nspection. Triple S Se protection prior to the Active nspection. Triple S Se	No No No No No No No No No No
Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53	Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection	stalled the inlet p a. Commercial S a SWPPP stalled the inlet p b. Commercial S a SWPPP c. Commercial S a SWPPP stalled the inlet p b. Commercial S a SWPPP b. Commercial S b. SWPPP	2/8/2023 2/8/2023 2/8/2023 protection prior to the 2/8/23 i ceeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i ceeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i ceeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i ceeding cleaned out the inlet 2/8/2023	nspection. Triple S Se protection prior to the Active nspection. Triple S Se protection prior to the Active nspection. Triple S Se protection prior to the Active nspection. Triple S Se protection prior to the Active	eeding cleaned out the ir 8/2/23 inspection. No
Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition:	Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection	stalled the inlet p a. Commercial S a SWPPP stalled the inlet p b. Commercial S a SWPPP c. Commercial S a SWPPP stalled the inlet p b. Commercial S a SWPPP b. Commercial S b. SWPPP	2/8/2023 2/8/2023 2/8/2023 protection prior to the 2/8/23 i ceeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i ceeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i ceeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i ceeding cleaned out the inlet 2/8/2023	nspection. Triple S Se protection prior to the Active nspection. Triple S Se protection prior to the Active nspection. Triple S Se protection prior to the Active nspection. Triple S Se protection prior to the Active	eeding cleaned out the ir 8/2/23 inspection. No
Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition:	Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection	stalled the inlet p a. Commercial S a SWPPP stalled the inlet p b. Commercial S a SWPPP stalled the inlet p b. Commercial S a SWPPP c. Commercial S b SWPPP stalled the inlet p b. Commercial S b SWPPP stalled the inlet p b. Commercial S b SWPPP stalled the inlet p b. Commercial S	2/8/2023 protection prior to the 2/8/23 i ceeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i ceeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i ceeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i ceeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i	nspection. Triple S Se protection prior to the Active nspection. Triple S Se	eeding cleaned out the ir 8/2/23 inspection. No eeding cleaned out the ir No eeding cleaned out the ir
Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 53	Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection	stalled the inlet p a. Commercial S a SWPPP stalled the inlet p b. Commercial S a SWPPP stalled the inlet p b. Commercial S a SWPPP stalled the inlet p b. Commercial S b SWPPP commercial S b SWPPP b. Commercial S b SWPPP b. Commercial S b SWPPP b. Commercial S b SWPPP	2/8/2023 protection prior to the 2/8/23 i seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i	nspection. Triple S Se protection prior to the Active nspection. Triple S Se protection prior to the Active	eeding cleaned out the ir 8/2/23 inspection. No seding cleaned out the ir 8/2/23 inspection. No No No No No
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Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition:	Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection	stalled the inlet p . Commercial S stalled the inlet p . Commercial S stalled the inlet p . Commercial S SWPPP stalled the inlet p . Commercial S	2/8/2023 protection prior to the 2/8/23 i seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i	nspection. Triple S Se protection prior to the Active nspection. Triple S Se protection prior to the Sective	eeding cleaned out the ir 8/2/23 inspection. No eeding cleaned out the ir 8/2/23 inspection.
Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 54	Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection	stalled the inlet p a. Commercial S a SWPPP stalled the inlet p b. Commercial S a SWPPP	2/8/2023 protection prior to the 2/8/23 i 2/8/2023 protection prior to the 2/8/23 i protection prior to the 2/8/23 i <td>nspection. Triple S Se protection prior to the Active nspection. Triple S Se protection prior to the Active</td> <td>eeding cleaned out the ir 8/2/23 inspection. No seding cleaned out the ir 8/2/23 inspection. No</td>	nspection. Triple S Se protection prior to the Active nspection. Triple S Se protection prior to the Active	eeding cleaned out the ir 8/2/23 inspection. No seding cleaned out the ir 8/2/23 inspection. No
Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition:	Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection Inlet Protection See Good Condition - Triple Seeding ins filters prior to the 5/10/23 inspection	stalled the inlet p a. Commercial S a SWPPP stalled the inlet p b. Commercial S b SWPPP stalled the inlet p b. Commercial S b SWPPP stalled the inlet p b. Commercial S b SWPPP b. Commercial S b SWPP b SWPPP b SWPP b SWPP	2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 brotection prior to the 2/8/23 i	nspection. Triple S Se protection prior to the Active nspection. Triple S Se	eeding cleaned out the ir 8/2/23 inspection. No eeding cleaned out the ir 8/2/23 inspection.
Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition:	Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection Inlet Protection Seed Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection Inlet Protection Seed Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection Inlet Protection Seed Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection Inlet Protection Seed Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection Inlet Protection Seed Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection Inlet Protection Seed Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection Inlet Protection Seed Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection Inlet Protection Seed Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection Inlet Protection Seed Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection Inlet Protection Seed Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection	stalled the inlet p a. Commercial S a SWPPP stalled the inlet p b. Commercial S a SWPPP stalled the inlet p b. Commercial S a SWPPP b. Commercial S a SWPPP b. Commercial S b. Commer	2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 brotection prior to the 2/8/23 i	nspection. Triple S Se protection prior to the Active nspection. Triple S Se protection prior to the Active	eeding cleaned out the ir 8/2/23 inspection. No eeding cleaned out the ir 8/2/23 inspection.
Current Condition: IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 54	Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection Inlet Protection Seed Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection Inlet Protection Seed Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection Inlet Protection Seed Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection Inlet Protection Seed Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection Inlet Protection Seed Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection Inlet Protection Seed Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection Inlet Protection Seed Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection Inlet Protection Seed Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection Inlet Protection Seed Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection Inlet Protection Seed Good Condition - Triple Seeding institlers prior to the 5/10/23 inspection	stalled the inlet p a. Commercial S a SWPPP stalled the inlet p b. Commercial S a SWPPP stalled the inlet p b. Commercial S a SWPPP b. Commercial S a SWPPP b. Commercial S a SWPPP b. Commercial S b. Commercial S b. Commercial S b. Commercial S b. Commercial S b. Commercial S c. Commercial S b. Commercial S c. Commercial S	2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i beeding cleaned out the inlet	nspection. Triple S Se protection prior to the Active nspection. Triple S Se	eeding cleaned out the in 8/2/23 inspection. No eeding cleaned out the in 8/2/23 inspection.

Current Condition:			on the lot prior to the 9/27/23 nonitor for the installation of			
	from the ROW prior to th				· · ·	
	Wattles should be installed along the curb line.					
		informed to complete b	oy 2/7/24.		1	
Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7 nes sodded the lot prior to	the 10/19/22 increation	Removed		
Current Condition: Lot 5	Individual Lot	Lot 5		Removed		
Current Condition:		sodded the lot prior to the	e 6/28/23 inspection.	Removed		
Lot 6	Individual Lot	Lot 6		Removed		
Current Condition:	Removed - THI Builders	sodded 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 inspe		1	
Lot 7	Individual Lot	Lot 7		Removed		
Current Condition: Lot 7 Replat 1	Individual Lot	sodded the lot prior to the Lot 7 Replat 1	e 6/28/23 inspection.	Removed		
Current Condition:			rior to the 5/17/23 inspectior			
Lot 9	Individual Lot	Lot 9	11/8/2023	Active	No	
Current Condition:			vation on the lot prior to the			
			eed for BMPs. Charleston H			
	on the lot prior to the 1/3	/24 inspection.				
Lot 20	Individual Lot	Lot 20	1/24/2024	Active	No	
Current Condition:		es began excavation on the	ne lot prior to the 1/24/24 ins	spection. E&A inspector	will monitor the need for	
	BMPs.	1	1			
Lot 25	Individual Lot	Lot 25		Removed		
Current Condition:		ded the lot prior to the 8/	2/23 inspection.	Domovod		
Lot 26 Current Condition:	Individual Lot Removed - Vinton 22 11	Lot 26 C sodded the lot prior to t	he 8/2/23 inspection	Removed	l	
Lot 31	Individual Lot	Lot 31		Removed		
Current Condition:		C sodded the lot prior to t	he 10/18/23 inspection.	Romovou		
Lot 33	Individual Lot	Lot 33	1/31/2024	Active	No	
Current Condition:	Good Condition - COR	Contracting LLC began	excavation on the lot prio	or to the 1/31/24 inspec	tion. COR Contracting	
	LLC installed silt fence	on the western perimet	er of the lot prior to the 1/	31/24 inspection.		
Lot 37	Individual Lot	Lot 37		Removed		
Current Condition:		c sodded the lot prior to the	ne 10/4/23 inspection.	-	•	
Lot 38	Individual Lot	Lot 38	10/1/00 1 //	Removed		
Current Condition:		C sodded the lot prior to th	ne 10/4/23 inspection.	Domovod		
Lot 39 Current Condition:	Individual Lot	Lot 39 C sodded the lot prior to the	10/4/22 inspection	Removed		
Lot 40	Individual Lot	Lot 40		Removed		
Current Condition:		C sodded the lot prior to the	ne 6/14/23 inspection.	Romovou		
Lot 42	Individual Lot	Lot 42		Removed		
Current Condition:	Removed - Vinton22 LLC	c sodded the lot prior to the	ne 6/21/23 inspection.			
Lot 43	Individual Lot	Lot 43		Removed		
Current Condition:		C sodded the lot prior to the	ne 5/3/23 inspection.		1	
Lot 44	Individual Lot	Lot 44		Removed		
Current Condition: Lot 45		C sodded the lot prior to th	9/13/2023	Pending	Voo	
Current Condition:	Individual Lot	Lot 45	n the lot prior to the 9/13/23		Yes	
	 2.) Streets in front of the 1.) Pacesetter Homes way on 12/20/23, 1/4/23 (CIR 2.) Pacesetter Homes way on 12/20/23, 1/4/23 (CIR 	as informed to complete t #20971), 1/31/24 as informed to complete t	by 11/29/23. Not done as of by 11/23/23. Not done as of			
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No	
Current Condition:			at the rear of the lot prior to		Lot is currently inactive.	
			e rear of the lot prior to the			
Lot 77	Individual Lot	Lot 77		Removed		
	Removed - Nelson Build Individual Lot	ers sodded the lot prior to	the 5/3/23 inspection.	Demail	I	
Current Condition:		Lot 79	to the 11/22/22 increation	Removed	I	
Lot 79		nonu and dad the lat and	to the TT/22/23 Inspection.	Removed		
Lot 79 Current Condition:	Removed - Jeck & Com					
Lot 79 Current Condition: Lot 85	Removed - Jeck & Comp Individual Lot	Lot 85	2/6/23 inspection	Romovou		
Lot 79 Current Condition: Lot 85 Current Condition:	Removed - Jeck & Comp Individual Lot Removed - PHI, LLC soc	Lot 85 Ided the lot prior to the 12	2/6/23 inspection			
Lot 79 Current Condition: Lot 85	Removed - Jeck & Comp Individual Lot Removed - PHI, LLC soo Individual Lot	Lot 85 Ided the lot prior to the 12 Lot 104		Removed		
Lot 79 Current Condition: Lot 85 Current Condition: Lot 104 Current Condition: Lot 106	Removed - Jeck & Comp Individual Lot Removed - PHI, LLC soo Individual Lot Removed - Vinton22 LLC Individual Lot	Lot 85 ded the lot prior to the 12 Lot 104 C sodded the lot prior to the Lot 106	ne 5/3/23 inspection.			
Lot 79 Current Condition: Lot 85 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition:	Removed - Jeck & Comp Individual Lot Removed - PHI, LLC soc Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC	Lot 85 ded the lot prior to the 12 Lot 104 C sodded the lot prior to th Lot 106 C sodded the lot prior to th	ne 5/3/23 inspection.	Removed Removed		
Lot 79 Current Condition: Lot 85 Current Condition: Lot 104 Current Condition: Current Condition: Lot 107	Removed - Jeck & Comp Individual Lot Removed - PHI, LLC soo Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC Individual Lot	Lot 85 ded the lot prior to the 12 Lot 104 C sodded the lot prior to th Lot 106 C sodded the lot prior to th Lot 107	he 5/3/23 inspection. he 10/11/23 inspection.	Removed		
Lot 79 Current Condition: Lot 85 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition:	Removed - Jeck & Comp Individual Lot Removed - PHI, LLC soc Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC	Lot 85 Ided the lot prior to the 12 Lot 104 C sodded the lot prior to th Lot 106 C sodded the lot prior to th Lot 107 C sodded the lot prior to th	he 5/3/23 inspection. he 10/11/23 inspection.	Removed Removed Removed		
Lot 79 Current Condition: Lot 85 Current Condition: Lot 104 Current Condition: Lot 107 Current Condition: Lot 107 Current Condition: Lot 110	Removed - Jeck & Comp Individual Lot Removed - PHI, LLC soc Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC	Lot 85 Ided the lot prior to the 12 Lot 104 C sodded the lot prior to th Lot 106 C sodded the lot prior to th Lot 107 C sodded the lot prior to th Lot 110	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection.	Removed Removed		
Lot 79 Current Condition: Lot 85 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition:	Removed - Jeck & Comp Individual Lot Removed - PHI, LLC soc Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC	Lot 85 Ided the lot prior to the 12 Lot 104 C sodded the lot prior to th Lot 106 C sodded the lot prior to th Lot 107 C sodded the lot prior to th	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection.	Removed Removed Removed		

Lot 125	Silt Fence	Lot 125		Removed	
Current Condition:			ot prior to the 7/13/23 inspecti		odded the remainder of t
			ea has established vegetation		
Lot 130	Individual Lot	Lot 130	3	Removed	
Current Condition:	Removed - Echelon Home		the 6/7/23 inspection	Kenioveu	
Lot 132	Individual Lot	Lot 132		Removed	
Current Condition:			r to the 5/10/23 inspection.	Removed	
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:			lot prior to the 5/3/23 inspection		
Lot 138	Individual Lot	Lot 138	7/26/2023	Pending	Yes
Current Condition:			n the lot prior to the 7/26/23 in		
Lot 141 Current Condition: Lot 143 Current Condition: Lot 146	10/26/23, 12/20/23, 1/4/23 2.) Vencil Construction wa 12/20/23, 1/4/23 (CIR #20 3.) Vencil Construction wa Individual Lot Pending - Trademark Hon during the 4/26/23 inspect Wattles should be instal Trademark Homes was i Individual Lot Removed - Nelson Builde Individual Lot	t should be cleaned. stalled along the curb li as informed to complete i 3 (CIR #20971), 1/31/24 as informed to complete i 971), 1/31/24 was informed to complete Lot 141 mes began excavation o ion. Trademark Homes i led along the curb line. Informed to complete b Lot 143 rs Inc sodded the lot price Lot 146	ine. by 8/2/23. Not done as of last by 10/26/23. Not done as of la ete by 2/7/24. 4/26/2023 n the lot prior to the 4/26/23 in removed the dirt piles from th y 2/7/24.	Ast inspection. Vencil Pending Pending Pending Pending Pending Removed Active	was reminded on 11/9/23 Yes ere noticed in the ROW 21/23 inspection.
Current Condition:	in the ROW during the 6/2 the lot prior to the 8/2/23 in E&A inspector will monitor	nspection. Landmark Ho r. Landmark Performan	ark removed the dirt piles fror mes graded the lot in prepara ice Corp cleaned the streets	n the ROW and instal ation for sodding prior s prior to the 1/31/24	led silt fence on the side to the 12/20/23 inspectio
	in the ROW during the 6/2 the lot prior to the 8/2/23 i E&A inspector will monitor Performance Corp insta Silt fence should be repair	21/23 inspection. Landman nspection. Landmark Ho r. Landmark Performan lled wattles along the fi red. orp was informed to con 1/4/23 (CIR #20971)	ark removed the dirt piles from mes graded the lot in prepara	n the ROW and instal ation for sodding prior s prior to the 1/31/24 31/24 inspection.	led silt fence on the side to the 12/20/23 inspectio inspection. Landmark
Lot 148	in the ROW during the 6/2 the lot prior to the 8/2/23 in E&A inspector will monitor Performance Corp insta Silt fence should be repain Landmark Performance C was reminded on 11/2/23, Individual Lot	21/23 inspection. Landman nspection. Landmark Ho r. Landmark Performan lled wattles along the fi red. iorp was informed to con 1/4/23 (CIR #20971) Lot 148	ark removed the dirt piles fror mes graded the lot in prepara ice Corp cleaned the streets ront of the lot prior to the 1/ nplete by 10/4/23. Not done a	n the ROW and instal ation for sodding prior s prior to the 1/31/24 31/24 inspection.	led silt fence on the side to the 12/20/23 inspectio inspection. Landmark
	in the ROW during the 6/2 the lot prior to the 8/2/23 in E&A inspector will monitor Performance Corp insta Silt fence should be repain Landmark Performance C was reminded on 11/2/23,	21/23 inspection. Landman nspection. Landmark Ho r. Landmark Performan lled wattles along the fi red. iorp was informed to con 1/4/23 (CIR #20971) Lot 148	ark removed the dirt piles fror mes graded the lot in prepara ice Corp cleaned the streets ront of the lot prior to the 1/ nplete by 10/4/23. Not done a	n the ROW and instal ation for sodding prior s prior to the 1/31/24 31/24 inspection.	led silt fence on the side to the 12/20/23 inspectio inspection. Landmark
Lot 148 Current Condition:	in the ROW during the 6/2 the lot prior to the 8/2/23 ii E&A inspector will monitor Performance Corp insta Silt fence should be repair Landmark Performance C was reminded on 11/2/23, Individual Lot Removed - THI Builders so	1/23 inspection. Landman nspection. Landmark Ho r. Landmark Performan lied wattles along the fir- red. torp was informed to con 1/4/23 (CIR #20971) Lot 148 sodded the lot prior to the Lot 150	ark removed the dirt piles fror mes graded the lot in prepara ice Corp cleaned the streets ront of the lot prior to the 1/ nplete by 10/4/23. Not done a	n the ROW and instal ation for sodding prior s prior to the 1/31/24 (31/24 inspection. s of last inspection. La Removed Removed	led silt fence on the side to the 12/20/23 inspectio inspection. Landmark
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Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3)	in the ROW during the 6/2 the lot prior to the 8/2/23 ii E&A inspector will monitor Performance Corp insta Silt fence should be repair Landmark Performance C was reminded on 11/2/23, Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fillec cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary in Sediment Basin Good Condition - 6% fillec process of being cleaned inspection. An unidentifife structure was observed in and will update when mor of the 9/28/21 inspection. Sediment Basin Good Condition - 9% fillec the upstream manhole pri	21/23 inspection. Landmark Performant Inspection. Landmark Horr. Inspection. Landmark Performant Iled wattles along the firmed. Forp was informed to complication 1/4/23 (CIR #20971) Lot 148 sodded the lot prior to the Lot 150 ion Co. Inc. sodded the I See SWPPP ed - The basin was install 10/21 inspection. A new spector has inquired abord modifications as of the 9. See SWPPP ed - The basin was install 10/21 inspection. A new spector has inquired abord modifications as of the 9. See SWPPP ed - The basin was installed out during the 6/29/21 in d contractor cleaned out the basin during the 7/33 e information is available The riser is working effer See SWPPP 1 - The basin was installe ort ot he 9/2/20 inspectic or to the 9/2/20 inspectic	ark removed the dirt piles from mes graded the lot in prepara ice Corp Cleaned the streets ront of the lot prior to the 1/ inplete by 10/4/23. Not done a e 5/10/23 inspection. interpret to the 5/3/23 inspection (1/3/2020) interpret to the 1/3/20 inspector / temporary water quality riser ut the change with the engine I and matted prior to the 8/25/ /28/21 inspection. The riser in (1/3/2020) ad prior to the 1/3/20 inspection spection. The basin was bein the basin prior to the 7/12/21 (1/21 inspection, the inspector e. No response has been rec cectively, the inspector will mor (1/3/2020) ad prior to the 1/3/20 inspection ad prior to the 1/3/20 inspection (1/3/2020) ad prior to the 1/3/20 inspection (1/3/2020) ad prior to the 1/3/20 inspection (1/3/2020)	n the ROW and instal ation for sodding prior s prior to the 1/31/24 31/24 inspection.	Ied silt fence on the side to the 12/20/23 inspection inspection. Landmark andmark Performance Control andmark Performance Control Image: No riser. The basin was ved in the basin during the basin during the sponse has been receive the inspector will monitor Image: No Image: No iser. The basin was in th fence during 6/29/21 Imporary water quality rise change with the engin bases and the engine second states and the process of being
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Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3)	in the ROW during the 6/2 the lot prior to the 8/2/23 in E&A inspector will monitor Performance Corp insta Silt fence should be repain Landmark Performance C was reminded on 11/2/23, Individual Lot Removed - THI Builders si Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the insta available. The area arour regarding any necessary to Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifie structure was observed in and will update when mor of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pri cleaned out during the 6/1 quality riser structure was	21/23 inspection. Landmark Performan Inspection. Landmark Performan Ided wattles along the firmed. Fred. Forp was informed to complex a sinformed to complex a sinformed to complex and the second to the second the secon	ark removed the dirt piles from mes graded the lot in prepara ice Corp Cleaned the streets ront of the lot prior to the 1/ inplete by 10/4/23. Not done a e 5/10/23 inspection. Interpret to the 5/3/23 inspection (1/3/2020) Ided prior to the 5/3/23 inspection (1/3/2020) Ided prior to the 1/3/20 inspect (28/21 inspection). The riser is (1/3/2020) ad prior to the 1/3/20 inspection (1/3/2020) ad prior to the 1/3/20 inspection (1/3/200) ad prior to the 1/3/20 inspection (1/3/200) ad prior to the 1/3/20 inspection (1/	the ROW and instal tion for sodding prior prior to the 1/31/24 (31/24 inspection. s of last inspection. Removed Removed Removed Removed Removed Active ion with a permanent or will update wh 21 inspection. No res s working effectively, Active on with a permanent ri- ng dewatered into silt inspection. A new ter r has inquired about the eived regarding any ri- itor. Active on with a permanent ri- eived regarding any ri- inspection. A new ter r has inquired about the eived regarding any ri- itor. Active on with a permanent ri- ely. The basin was ir e 6/22/21 inspection. the inspector has inquired about the inspection.	Ied silt fence on the side to the 12/20/23 inspection inspection. Landmark andmark Performance C image: state s
Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3)	in the ROW during the 6/2 the lot prior to the 8/2/23 in E&A inspector will monitor Performance Corp insta Silt fence should be repain Landmark Performance C was reminded on 11/2/23, Individual Lot Removed - THI Builders si Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the inst available. The area arour regarding any necessary in Sediment Basin Good Condition - 6% fillec process of being cleaned inspection. An unidentifie structure was observed in and will update when mor of the 9/28/21 inspection. Sediment Basin Good Condition - 9% fillec the upstream manhole pri cleaned out during the 6/1 quality riser structure was the engineer and will update	21/23 inspection. Landmark Performan Inspection. Landmark Performan Ided wattles along the filter red. forp was informed to com 1/4/23 (CIR #20971) Lot 148 sodded the lot prior to the Lot 150 ion Co. Inc. sodded the See SWPPP d - The basin was install 10/21 inspection. A new spector has inquired abo of the basin was seeded modifications as of the 9. See SWPPP d - The basin was installed modifications is available The riser is working effect See SWPPP - The basin during the 7/3 e information is available The riser is working effect See SWPPP - The basin during the 7/3 e information is available The riser is working effect 5/21 inspection. Basin during the 7/3 e or to the 9/2/20 inspection 5/21 inspection. Basin during the rise is during the rise is not all due to the solution the solutio the solution the solution the solution th	ark removed the dirt piles from mes graded the lot in prepara the Corp Cleaned the streets ront of the lot prior to the 1/ pilete by 10/4/23. Not done a e 5/10/23 inspection. bot prior to the 5/3/23 inspection 1/3/2020 led prior to the 1/3/20 inspect of temporary water quality riser ut the change with the engine and matted prior to the 8/25/ /28/21 inspection. The riser is 1/3/2020 ad prior to the 1/3/20 inspection spection. The basin was bein the basin prior to the 7/12/21 spection, the inspector will more actively, the inspector will more 1/3/2020 ad prior to the 1/3/20 inspection and matted prior to the 7/12/21 spection, the inspector will more actively, the inspector will more 1/3/2020 ad prior to the 1/3/20 inspection and prior to the 7/12/1 inspection and prior to the 7/31/21 inspection for is available. The area area	the ROW and instal tion for sodding prior prior to the 1/31/24 (31/24 inspection. s of last inspection. s of last inspection. Li Removed Removed Removed Removed On. Active on with a permanent s tructure was observ- ion with a permanent s tructure was observ- ion with a permanent s tructure was observ- on with a permanent on with a permanent ri- nspection. A new te r has inquired about th eived regarding any r nitor. Active on with a permanent ri- rely. The basin was ir e 6/22/21 inspection. the inspector has inqui- pound the basin was see	Ied silt fence on the side to the 12/20/23 inspection inspection. Landmark andmark Performance C andmark Performance C Image: Image of the side of th
Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3)	in the ROW during the 6/2 the lot prior to the 8/2/23 in E&A inspector will monitor Performance Corp insta Silt fence should be repain Landmark Performance C was reminded on 11/2/23, Individual Lot Removed - THI Builders si Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the inst available. The area arour regarding any necessary in Sediment Basin Good Condition - 6% fillec process of being cleaned inspection. An unidentifie structure was observed in and will update when mor of the 9/28/21 inspection. Sediment Basin Good Condition - 9% fillec the upstream manhole pri cleaned out during the 6/1 quality riser structure was the engineer and will update	21/23 inspection. Landmark Performan Inspection. Landmark Performan Ided wattles along the filter red. forp was informed to con 1/4/23 (CIR #20971) Lot 148 sodded the lot prior to the Lot 150 ion Co. Inc. sodded the See SWPPP d - The basin was instal 10/21 inspection. A new spector has inquired abo not the basin was seeded modifications as of the 9 d - The basin was install out during the 6/29/21 in d contractor cleaned out the basin during the 7/3 e information is available The isser is working effect See SWPPP 1 - The basin was installe out during the 6/29/21 in the riser is working effect See SWPPP 1 - The basin was installed or to the 9/2/20 inspection. Basin duate when more information observed in the basin duate when more information or esponse has been red	ark removed the dirt piles from mes graded the lot in prepara the Corp Cleaned the streets ront of the lot prior to the 1/ pilete by 10/4/23. Not done a e 5/10/23 inspection. e 5/10/23 inspection. 1/3/2020 led prior to the 5/3/23 inspection 1/3/2020 led prior to the 1/3/20 inspect v temporary water quality riser ut the change with the engine and matted prior to the 8/25/ /28/21 inspection. The riser i 1/3/2020 ed prior to the 1/3/20 inspection spection. The basin was bein the basin prior to the 7/12/21 1/21 inspection, the inspector excively, the inspector will mor 1/3/2020 ed prior to the 1/3/20 inspection and response has been rece excively, the inspector will mor 1/3/2020 ed prior to the 1/3/20 inspection, the ping the 7/31/21 inspection, for is available. The area ard ceived regarding any necessa	the ROW and instal tion for sodding prior prior to the 1/31/24 (31/24 inspection. s of last inspection. s of last inspection. Li Removed Removed Removed Removed On. Active on with a permanent s tructure was observ- ion with a permanent s tructure was observ- ion with a permanent s tructure was observ- on with a permanent on with a permanent ri- nspection. A new te r has inquired about th eived regarding any r nitor. Active on with a permanent ri- rely. The basin was ir e 6/22/21 inspection. the inspector has inqui- pound the basin was see	Ied silt fence on the side to the 12/20/23 inspection inspection. Landmark andmark Performance C andmark Performance C Image: Image of the side of th

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

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