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

Increator: Shour McCuire		E&A - P2	019.328.000		
Inspector: Shaun McGuire	•		t Development		Stage
Project Name:		1			
For Week Ending:			201701381 10/2024		
Project Location:	SW of C	-	d S 180th Street, Sarpy Coun		68136
	3000		a S rooth Street, Sarpy Cour	ity, NL	00130
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%			_	
Overall Development:	70%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	1
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.02"	2/7/2024	Overcast 56/43	1:40 PM	
Thursday:	0.01"				
Friday: Saturday:	0.00"				
Saturuay.	0.00				
Complaints:	None.				
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Which portion(s) (i.e. drainage bases         Grading in Phase I and Pavinot part of Bridgeport (3/30/2000)         Which portion(s) (i.e. drainage bases         Grading in Phase I and Pavinot part of Bridgeport (3/30/2000)         What temporary or permanent st.         Site was seeded prior to E&         (4/9/2020)       Basins seeded for to E&         Checklist Questions:         Are receiving waters adjacent to Yes         Create Corrective Action?         N/A         Have disturbed areas been seeded No         Create Corrective Action?         No, See Findings section.         Are waste materials (concrete, cd Yes)         Create Corrective Action?         N/A         Are construction entrances and action?	asins) of the site have had a tempo ing completed prior to E&A be 21). MUD began utility work a asins) of the site do not have gradi ing 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 s ad or otherwise stabilized as required ponstruction material, hazardous, et	eing hired to conduct s along 180th Street at t ing, earthwork, or ground ing hired to conduct s along 180th Street at t section are being implem PPP inspections (1/3/ treet and Cornhusker signs of erosion or sedim red? List inactive portion	SWPPP inspections (1/3/20). I he Laquinta Ave intersection ( disturbance scheduled in the next SWPPP inspections (1/3/20). I he Laquinta Ave intersection ( ented? 20). Trails/sidewalks around tl street ROW seeded and matt ent that would be associated with t	Minor ground disturbar 2/1/22). 14 days? Minor ground disturbar 2/1/22). he site were backfilled ed (5/17/23). (he construction activity?	ace along Cornhusker Road
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Which portion(s) (i.e. drainage bases         Grading in Phase I and Pavinot part of Bridgeport (3/30/2000)         Which portion(s) (i.e. drainage bases         Grading in Phase I and Pavinot part of Bridgeport (3/30/2000)         What temporary or permanent st.         Site was seeded prior to E&         (4/9/2020)       Basins seeded and the see	asins) of the site have had a tempo ing completed prior to E&A be 21). MUD began utility work a asins) of the site do not have gradi ing 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 s ad or otherwise stabilized as require ponstruction material, hazardous, et adjacent streets being maintained a	eing hired to conduct s along 180th Street at f ing, earthwork, or ground ing hired to conduct s along 180th Street at f section are being implem PPP inspections (1/3// treet and Cornhusker signs of erosion or sedim red? List inactive portion	SWPPP inspections (1/3/20). I he Laquinta Ave intersection ( disturbance scheduled in the next SWPPP inspections (1/3/20). I he Laquinta Ave intersection ( ented? 20). Trails/sidewalks around tl street ROW seeded and matt ent that would be associated with t	Minor ground disturbar 2/1/22). 14 days? Minor ground disturbar 2/1/22). he site were backfilled ed (5/17/23). (he construction activity?	ace along Cornhusker Road, ace along Cornhusker Road, and partially matted
Which portion(s) (i.e. drainage ba Grading in Phase I and Pavi not part of Bridgeport (3/30/ Which portion(s) (i.e. drainage ba Grading in Phase I and Pavi not part of Bridgeport (3/30/ What temporary or permanent st. 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? No, See Findings section. Are waste materials (concrete, co Yes Create Corrective Action? N/A Are construction entrances and a No Create Corrective Action? N/A	asins) of the site have had a tempo ing completed prior to E&A be 21). MUD began utility work a asins) of the site do not have gradi ing 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 s ad or otherwise stabilized as required ponstruction material, hazardous, et	eing hired to conduct s along 180th Street at f ing, earthwork, or ground ing hired to conduct s along 180th Street at f section are being implem PPP inspections (1/3// treet and Cornhusker signs of erosion or sedim red? List inactive portion	SWPPP inspections (1/3/20). I he Laquinta Ave intersection ( disturbance scheduled in the next SWPPP inspections (1/3/20). I he Laquinta Ave intersection ( ented? 20). Trails/sidewalks around tl street ROW seeded and matt ent that would be associated with t	Minor ground disturbar 2/1/22). 14 days? Minor ground disturbar 2/1/22). he site were backfilled ed (5/17/23). (he construction activity?	ace along Cornhusker Road, ace along Cornhusker Road, and partially matted

Create Corrective Action?

Comments

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date): 1) Some maintenance is required in the BMP section of this report.

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	
AI 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 S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to prevent	
	flooding the inlet protection	n will not be reinstalled.				
AI 3	Area Inlet Protection	See SWPPP		Removed		
Current Condition:		protection is now include	ed with the new grading proje	ct to the south of Bride	peport as of the 9/9/20	
	inspection.		3 31			
AI 4	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			I Oth Street improvements prior		tion	
ALS	Area Inlet Protection	See SWPPP	8/12/2020	Active	No	
Current Condition:			eeded/matted prior to the 4/23		_	
ourient condition.	around the inlet prior to the					
AI 6	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			matted prior to the 4/23/20 in			
ourient condition.	Stabilized Construction	Cornhusker and S				
CE 1	Entrance	181st Street		Removed		
Current Condition:			ornhusker Road project is co		23 inspection	
ourient oonation.	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:	Removed - Gene Graves	cleaned up and removed	d the concrete washout prior t	to the 7/10/21 inspecti	on.	
CW 2	Concrete Washout	Lot 55		Removed		
Current Condition:			ashout on Lot 55 prior to the	6/28/23 inspection. Co	oncrete washouts will be	
	recommended on a lot lev		1			
IP 1	Inlet Protection	See SWPPP		Removed		
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent	
	flooding the inlet protection					
IP 2	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		1			
IP 3	Inlet Protection	See SWPPP		Removed		
Current Condition:			t protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 1, to prevent	
	flooding the inlet protection			<u> </u>	1	
IP 4	Inlet Protection	See SWPPP		Removed		
Current Condition:	flooding the inlet protection		t protection prior to the 4/23/2	to inspection. Inlet dra	ains to SB 1, to prevent	
ID C				Demons	1	
IP 5 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 1/22/2	Removed	vine to CD 1 to provent	
Current Condition:	flooding the inlet protection		t protection prior to the 4/23/2	to inspection. Inlet dra	ans to SB 1, to prevent	
ID C				Demons	1	
IP 6 Current Condition:	Inlet Protection	See SWPPP	I protection prior to the 4/23/2	Removed	ing to CD 1 to provent	
Current Condition:	flooding the inlet protection		t protection prior to the 4/23/2	to inspection. Inlet dra	ans to SB 1, to prevent	
IP 7	Inlet Protection	See SWPPP		Removed		
Current Condition:			t protection prior to the 4/23/2		ains to SB 1 to prevent	
ourient contanion.	flooding the inlet protection					
IP 8	Inlet Protection	See SWPPP		Removed		
Current Condition:			t protection prior to the 4/23/2		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		ains to SB 1. to prevent	
	flooding the inlet protection				···· , ·· F·····	
IP 10	Inlet Protection	See SWPPP		Removed		
Current Condition:			I t protection prior to the 4/23/2		ains to SB 1 to prevent	
Guirent Sonution.	flooding the inlet protection	•				
10.44	ů i			Damis	1	
IP 11	Inlet Protection	See SWPPP	prior to the 9/5/00 increase in	Removed		
Current Condition:			prior to the 8/5/20 inspection.		i and the surrounding area	
ID 40	,	0	g of the storm sewer will occu			
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
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding a
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection         See SWPPP         Removed           Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding         Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection.
Current Condition:	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
10.47	
IP 17 Current Condition:	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
ourrent oonanion.	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
IP 24	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 4, to prevent
Current 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
ourient contaition.	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	Inter 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 Current Condition:	Inlet Protection         See SWPPP         Removed           Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.         Removed
IP 31	Inlet Protection See SWPPP Removed Removed 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:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 34	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 35 Current Condition:	Inlet Protection See SWPPP Removed Removed Parameters in Algorithm Removed Removed Commercial Section removed the inlet protection prior to the 4/22/20 inspection. Inlet draine to SR 5, to provent
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	Inded ing the initial protection with not be reinstalled. Initial 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
Carrent Condition:	flooding the inlet protection will not be reinstalled.
IP 37	Inded ing the initial protection with not be reinstalled. Initial Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 38	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent

IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ins to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 5, to prevent
	flooding the inlet protection				
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding ar
			g of the storm sewer will occu		
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection. g of the storm sewer will occu		and the surrounding ar
ID 42	-	See SWPPP			
IP 43 Current Condition:	Inlet Protection Removed - IP 43 drains to		a is needed at this time	Removed	
IP 44	Inlet Protection	See SWPPP	na needed at this time.	Removed	
Current Condition:	Removed - IP 44 drains to		is needed at this time.		
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:	Good Condition - Sudbeck	installed the inlet protect	ctions prior to the 8/5/20 inspe	ection. Sudbeck cleane	ed out the inlet filters pri
			e inlet filters prior to the 8/25/2 rcial Seeding cleaned out the		
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 i		
	filters prior to the 5/10/23 i	nspection. Commercial S	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
IP 47	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple Se	eding installed the inlet	protection prior to the 2/8/23 i	inspection. Triple S Se	eding cleaned out the i
	filters prior to the 5/10/23 i	nspection. Commercial S	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple Se	eding installed the inlet	protection prior to the 2/8/23 i	inspection. Triple S Se	eding cleaned out the i
	filters prior to the 5/10/23 i	nspection. Commercial S	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
IP 49	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 i		
	filters prior to the 5/10/23 i	nspection. Commercial S	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 i Seeding cleaned out the inlet	inspection. Triple S Se	
			0/0/0000		NI.
IP 51 Current Condition:	Inlet Protection	See SWPPP	2/8/2023 protection prior to the 2/8/23 i	Active	No No
Current Condition.			Seeding cleaned out the inlet		
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:		eding installed the inlet			eding cleaned out the i
Current Condition:	Good Condition - Triple Se		Seeding cleaned out the inlet		
Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection	nspection. Commercial S See SWPPP	Seeding cleaned out the inlet 2/8/2023	protection prior to the Active	8/2/23 inspection. No
	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se	nspection. Commercial S See SWPPP eeding installed the inlet	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i	protection prior to the Active inspection. Triple S Se	8/2/23 inspection. No eding cleaned out the i
IP 53	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se	nspection. Commercial S See SWPPP eeding installed the inlet	Seeding cleaned out the inlet 2/8/2023	protection prior to the Active inspection. Triple S Se	8/2/23 inspection. No eding cleaned out the i
IP 53 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i	nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i Seeding cleaned out the inlet	protection prior to the Active inspection. Triple S Se protection prior to the	8/2/23 inspection. No eding cleaned out the i 8/2/23 inspection.
IP 53 Current Condition: IP 54	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection	nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S See SWPPP	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 <u>Active</u> inspection. Triple S Se protection prior to the <u>Active</u>	8/2/23 inspection. No reding cleaned out the i 8/2/23 inspection. No
IP 53 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se	nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S See SWPPP eeding installed the inlet	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 i Seeding cleaned out the inlet	protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se	8/2/23 inspection. No eding cleaned out the i 8/2/23 inspection. No eding cleaned out the i
IP 53 Current Condition: IP 54 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i	nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S	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	protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the	8/2/23 inspection. No eding cleaned out the i 8/2/23 inspection. No eding cleaned out the i 8/2/23 inspection.
IP 53 Current Condition: IP 54 Current Condition: IP 55	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection	nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S See SWPPP	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 Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active	8/2/23 inspection. No reding cleaned out the i 8/2/23 inspection. No Reding cleaned out the i 8/2/23 inspection.
IP 53 Current Condition: IP 54 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se	spection. Commercial S         See SWPPP         eeding installed the inlet         nspection. Commercial S         See SWPPP         eeding installed the inlet         nspection. Commercial S         See SWPPP         eeding installed the inlet         nspection. Commercial S         See SWPPP         eeding installed the inlet         nspection. Commercial S         See SWPPP         eeding installed the inlet	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	protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se	8/2/23 inspection. No eding cleaned out the i 8/2/23 inspection. No eding cleaned out the i 8/2/23 inspection. No eding cleaned out the i
IP 53 Current Condition: IP 54 Current Condition: IP 55	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se	spection. Commercial S         See SWPPP         eeding installed the inlet         nspection. Commercial S         See SWPPP         eeding installed the inlet         nspection. Commercial S         See SWPPP         eeding installed the inlet         nspection. Commercial S         See SWPPP         eeding installed the inlet         nspection. Commercial S         See SWPPP         eeding installed the inlet	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	protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se	8/2/23 inspection. No eding cleaned out the i 8/2/23 inspection. No eding cleaned out the i 8/2/23 inspection. No eding cleaned out the i
IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i	nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S Lot 1 Replat 5 to sodded the lot prior to	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           Seeding cleaned out the inlet           0 the 8/30/23 inspection.	protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Removed	8/2/23 inspection. No eding cleaned out the i 8/2/23 inspection. No eding cleaned out the i 8/2/23 inspection. No eding cleaned out the i 8/2/23 inspection.
IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Individual Lot	nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S Lot 1 Replat 5 to sodded the lot prior to Lot 2 Replat 1	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           seeding cleaned out the inlet           0 the 8/30/23 inspection.           9/27/2023	protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Removed Pending	8/2/23 inspection. No eding cleaned out the i 8/2/23 inspection. No eding cleaned out the i 8/2/23 inspection. No eding cleaned out the i 8/2/23 inspection. Yes
IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Hom	nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S Lot 1 Replat 5 to sodded the lot prior to Lot 2 Replat 1 hes began excavation on	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           Seeding cleaned out the inlet           0 the 8/30/23 inspection.           9/27/2023           the lot prior to the 9/27/23 inspection.	protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Removed Pending spection. Dirt piles we	8/2/23 inspection. No eding cleaned out the i 8/2/23 inspection. No eding cleaned out the i 8/2/23 inspection. No eding cleaned out the i 8/2/23 inspection. Yes re observed in the ROV
IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Hon during the 9/27/23 inspect	nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S Lot 1 Replat 5 to sodded the lot prior to Lot 2 Replat 1 hes began excavation on ion. E&A inspector will m	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           seeding cleaned out the inlet           0 the 8/30/23 inspection.           9/27/2023	protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Removed Pending spection. Dirt piles we	8/2/23 inspection. No eding cleaned out the 8/2/23 inspection. No eding cleaned out the 8/2/23 inspection. No eding cleaned out the 8/2/23 inspection. Yes re observed in the ROV
IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Hom	nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S Lot 1 Replat 5 to sodded the lot prior to Lot 2 Replat 1 les began excavation on ion. E&A inspector will m 11/29/23 inspection.	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           Seeding cleaned out the inlet           0 the 8/30/23 inspection.           9/27/2023           the lot prior to the 9/27/23 inspection.	protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Removed Pending spection. Dirt piles we	8/2/23 inspection. No eding cleaned out the i 8/2/23 inspection. No eding cleaned out the i 8/2/23 inspection. No eding cleaned out the i 8/2/23 inspection. Yes re observed in the ROV
IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Horr during the 9/27/23 inspect from the ROW prior to the Wattles should be installer	nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S Lot 1 Replat 5 to sodded the lot prior to Lot 2 Replat 1 res began excavation on ion. E&A inspector will m 11/29/23 inspection.	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           9/27/2023           the lot prior to the 9/27/23 in:           nonitor for the installation of B	protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Removed Pending spection. Dirt piles we MPs. Trademark Hom	8/2/23 inspection. No eding cleaned out the i 8/2/23 inspection. No eding cleaned out the i 8/2/23 inspection. No eding cleaned out the i 8/2/23 inspection. Yes re observed in the ROV
IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Hon during the 9/27/23 inspect from the ROW prior to the Wattles should be installer Trademark Homes was in	nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S Lot 1 Replat 5 to sodded the lot prior to Lot 2 Replat 1 es began excavation on ion. E&A inspector will m 11/29/23 inspection.	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           Seeding cleaned out the inlet           0 the 8/30/23 inspection.           9/27/2023           the lot prior to the 9/27/23 inspection.	protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Removed Pending spection. Dirt piles we MPs. Trademark Hom	8/2/23 inspection. No eding cleaned out the i 8/2/23 inspection. No eding cleaned out the i 8/2/23 inspection. No eding cleaned out the i 8/2/23 inspection. Yes re observed in the ROV
IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Horr during the 9/27/23 inspect from the ROW prior to the Wattles should be installer	nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S See SWPPP eeding installed the inlet nspection. Commercial S Lot 1 Replat 5 Lot 2 Replat 1 to sodded the lot prior to Lot 2 Replat 1 to spegan excavation on ion. E&A inspector will m 11/29/23 inspection. d along the curb line.	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           0 the 8/30/23 inspection.           9/27/2023           n the lot prior to the 9/27/23 in:           nonitor for the installation of B           77/24. Not done as of last installation	protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Removed Pending spection. Dirt piles we MPs. Trademark Hom	8/2/23 inspection. No eding cleaned out the in 8/2/23 inspection. No eding cleaned out the in 8/2/23 inspection. No eding cleaned out the in 8/2/23 inspection. Yes re observed in the ROW

Current Condition: Lot 6	Removed - THI Builders so Individual Lot	odded the lot prior to the Lot 6	e 6/28/23 inspection.	Removed	
Current Condition:	Removed - THI Builders so		6/28/23 inspection	Removed	
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1		Removed	
Current Condition:		uilders LLC sodded the	lot prior to the 9/20/23 inspect	tion.	
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - THI Builders so		e 6/28/23 inspection.	<b>D</b>	
Lot 7 Replat 1 Current Condition:	Individual Lot	Lot 7 Replat 1	ior to the 5/17/23 inspection.	Removed	
Lot 9	Individual Lot	Lot 9	11/8/2023	Active	No
Current Condition:			ation on the lot prior to the 11		
			eed for BMPs. Charleston Ho		
	on the lot prior to the 1/3/2	4 inspection.			-
Lot 20	Individual Lot	Lot 20	1/24/2024	Active	No
Current Condition:		began excavation on th	e lot prior to the 1/24/24 inspe	ection. E&A inspector	r will monitor the need for
	BMPs.	L = t 05		Demoved	
Lot 25 Current Condition:	Individual Lot Removed - PHI, LLC sodd	Lot 25	2/22 inspection	Removed	
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - Vinton22, LLC		he 8/2/23 inspection.	Romovou	
Lot 31	Individual Lot	Lot 31		Removed	
Current Condition:	Removed - Vinton22, LLC				
Lot 33	Individual Lot	Lot 33	1/31/2024	Active	No
Current Condition:			cavation on the lot prior to the		COR Contracting LLC
			lot prior to the 1/31/24 inspec		
Lot 37 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 37	a 10/1/23 inspection	Removed	
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed - Vinton22 LLC		e 10/4/23 inspection.	Romovou	
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - Vinton22 LLC		e 10/4/23 inspection.		
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Vinton22 LLC		e 6/14/23 inspection.	Demoved	1
Lot 42 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 42	e 6/21/23 inspection	Removed	
		Lot 43		Removed	
	Individual Lot				
Lot 43 Current Condition:	Individual Lot Removed - Vinton22 LLC		e 5/3/23 inspection.		
Lot 43	Removed - Vinton22 LLC Individual Lot	sodded the lot prior to th Lot 44		Removed	
Lot 43 Current Condition: Lot 44 Current Condition:	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC	sodded the lot prior to th Lot 44 sodded the lot prior to th	e 5/3/23 inspection.		
Lot 43 Current Condition: Lot 44	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hom 1.) Wattles should be insta	sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 es began excavation or illed on the front of the lo	e 5/3/23 inspection. 9/13/2023 a the lot prior to the 9/13/23 ins	Pending	Yes
Lot 43 Current Condition: Lot 44 Current Condition: Lot 45	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hom 1.) Wattles should be insta 2.) Streets in front of the Ic 1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR #	sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 es began excavation or illed on the front of the lot t should be cleaned. informed to complete b 20971), 1/31/24	e 5/3/23 inspection. 9/13/2023 a the lot prior to the 9/13/23 ins	Pending spection. st inspection. Pacese	etter Homes was reminded
Lot 43 Current Condition: Lot 44 Current Condition: Lot 45	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hom 1.) Wattles should be insta 2.) Streets in front of the Ic 1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR #	sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 es began excavation or illed on the front of the lo it should be cleaned. informed to complete b :20971), 1/31/24	e 5/3/23 inspection. 9/13/2023 the lot prior to the 9/13/23 ins ot. y 11/29/23. Not done as of las	Pending spection. st inspection. Pacese	etter Homes was reminded
Lot 43 Current Condition: Lot 44 Current Condition: Lot 45	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hom 1.) Wattles should be insta 2.) Streets in front of the Ic 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	sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 es began excavation or alled on the front of the lot it should be cleaned. informed to complete b 20971), 1/31/24 Lot 62	e 5/3/23 inspection. 9/13/2023 1 the lot prior to the 9/13/23 ins ot. y 11/29/23. Not done as of las y 11/23/23. Not done as of las 5/18/2022	Pending spection. st inspection. Pacese st inspection. Pacese Active	etter Homes was reminded etter Homes was reminded No
Lot 43 Current Condition: Lot 44 Lot 45 Current Condition:	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hom 1.) Wattles should be insta 2.) Streets in front of the Ic 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	sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 es began excavation or alled on the front of the lot it should be cleaned. informed to complete b 20971), 1/31/24 Lot 62	e 5/3/23 inspection. 9/13/2023 the lot prior to the 9/13/23 ins ot. y 11/29/23. Not done as of las y 11/23/23. Not done as of las	Pending spection. st inspection. Pacese st inspection. Pacese Active	etter Homes was reminded etter Homes was reminded No
Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 62 Current Condition:	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Home 1.) Wattles should be insta 2.) Streets in front of the Ic 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	sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 es began excavation or alled on the front of the lot it should be cleaned. informed to complete b 20971), 1/31/24 Lot 62 LLC installed silt fence a	e 5/3/23 inspection. 9/13/2023 1 the lot prior to the 9/13/23 ins ot. y 11/29/23. Not done as of las y 11/23/23. Not done as of las 5/18/2022	Pending spection. st inspection. Pacese st inspection. Pacese Active a 5/18/22 inspection.	etter Homes was reminded etter Homes was reminded No
Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 62 Current Condition: Lot 62 Lot 62 Lot 62 Lot 77	Removed - Vinton22 LLC         Individual Lot         Removed - Vinton22 LLC         Individual Lot         Pending - Pacesetter Home         1.) Wattles should be insta         2.) Streets in front of the Ic         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	sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 es began excavation or alled on the front of the lat is should be cleaned. informed to complete b 20971), 1/31/24 Lot 62 LLC installed silt fence at th Lot 77	e 5/3/23 inspection. 9/13/2023 the lot prior to the 9/13/23 ins ot. y 11/29/23. Not done as of las y 11/23/23. Not done as of las 5/18/2022 at the rear of the lot prior to the e rear of the lot prior to the 7/1	Pending spection. st inspection. Pacese st inspection. Pacese Active a 5/18/22 inspection.	etter Homes was reminded etter Homes was reminded No
Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 62 Current Condition: Lot 62 Current Condition:	Removed - Vinton22 LLC         Individual Lot         Removed - Vinton22 LLC         Individual Lot         Pending - Pacesetter Home         1.) Wattles should be insta         2.) Streets in front of the loc         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	sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 es began excavation or alled on the front of the lat is should be cleaned. informed to complete be 20971), 1/31/24 Lot 62 LLC installed silt fence at th Lot 77 s sodded the lot prior to	e 5/3/23 inspection. 9/13/2023 the lot prior to the 9/13/23 ins ot. y 11/29/23. Not done as of las y 11/23/23. Not done as of las 5/18/2022 at the rear of the lot prior to the e rear of the lot prior to the 7/1	Pending spection. st inspection. Pacese st inspection. Pacese Active 5/18/22 inspection. 1/22 inspection. Removed	etter Homes was reminded etter Homes was reminded No
Lot 43 Current Condition: Lot 44 Current Condition: Current Condition: Lot 62 Current Condition: Lot 77 Current Condition: Lot 77	Removed - Vinton22 LLC         Individual Lot         Removed - Vinton22 LLC         Individual Lot         Pending - Pacesetter Home         1.) Wattles should be insta         2.) Streets in front of the loc         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	sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 es began excavation or alled on the front of the lot t should be cleaned. informed to complete b 20971), 1/31/24 informed to complete b 20971), 1/31/24 Lot 62 LLC installed silt fence a oved the silt fence at th Lot 77 s sodded the lot prior to Lot 79	e 5/3/23 inspection. 9/13/2023 the lot prior to the 9/13/23 inspection. y 11/29/23. Not done as of las y 11/23/23. Not done as of las 5/18/2022 at the rear of the lot prior to the e rear of the lot prior to the 7/1 the 5/3/23 inspection.	Pending spection. st inspection. Pacese st inspection. Pacese Active 5/18/22 inspection. 1/22 inspection.	etter Homes was reminded etter Homes was reminded No
Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 62 Current Condition: Lot 77 Current Condition: Lot 77 Current Condition: Lot 79 Current Condition:	Removed - Vinton22 LLC         Individual Lot         Removed - Vinton22 LLC         Individual Lot         Pending - Pacesetter Home         1.) Wattles should be insta         2.) Streets in front of the loc         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	sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 es began excavation or alled on the front of the lot t should be cleaned. informed to complete b 20971), 1/31/24 informed to complete b 20971), 1/31/24 Lot 62 LLC installed silt fence at th Lot 77 <u>s sodded the lot prior to</u> Lot 79 ny sodded the lot prior to	e 5/3/23 inspection. 9/13/2023 the lot prior to the 9/13/23 inspection. y 11/29/23. Not done as of las y 11/23/23. Not done as of las 5/18/2022 at the rear of the lot prior to the e rear of the lot prior to the 7/1 the 5/3/23 inspection.	Pending spection. st inspection. Pacese st inspection. Pacese Active 5/18/22 inspection. 11/22 inspection. Removed Removed	etter Homes was reminded etter Homes was reminded No
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Current Condition:			on the lot prior to the 7/26/23 ir				
	during the 7/26/23 inspection. Vencil removed the dirt piles from the ROW prior to the 10/25/23 inspection.						
	1.) Silt fence should be installed along the sides and rear of the lot.						
	<ul><li>2.) Street in front of the lot</li><li>3.) Wattles should be insta</li></ul>						
	1.) Vencil Construction wa	s informed to complete	by 8/2/23. Not done as of last	inspection. Vencil wa	as reminded on 10/5/23.		
	10/26/23, 12/20/23, 1/4/23	(CIR #20971), 1/31/24					
	12/20/23, 1/4/23 (CIR #20	971), 1/31/24	· ·		was reminded on 11/9/23,		
1 -+ 4 44			by 2/7/24. Not done as of las				
Lot 141 Current Condition:	Individual Lot Pending - Trademark Hom	Lot 141 nes began excavation or	4/26/2023 n the lot prior to the 4/26/23 in	Pending spection. Dirt piles we	Yes ere noticed in the ROW		
	during the 4/26/23 inspect	ion. Trademark Homes	removed the dirt piles from the	e ROW prior to the 6/	21/23 inspection.		
	Wattles should be installed	d along the curb line.					
	Trademark Homes was inf	ormed to complete by 2	2/7/24. Not done as of last in:	spection.			
Lot 143	Individual Lot	Lot 143		Removed			
Current Condition:	Removed - Nelson Builder	s Inc sodded the lot price	or to the 11/15/23 inspection.				
Lot 146 Current Condition:	Individual Lot Fair Condition - Landmark	Lot 146 Performance Corp beg	6/21/2023 an excavation on the lot prior	Active to the 6/21/23 inspec	Yes tion. Dirt piles were notice		
	in the ROW during the 6/2	1/23 inspection. Landm	ark removed the dirt piles fron	n the ROW and instal	led silt fence on the side of		
			omes graded the lot in prepara ce Corp cleaned the streets pri				
			t of the lot prior to the 1/31/24				
	Silt fence should be repair	ed.					
	Landmark Darformanae C	ore was informed to sor	mplata by 10/1/22. Not dana a		andmark Darfarmanaa Ca		
	was reminded on 11/2/23,		nplete by 10/4/23. Not done a	s of last inspection. D	andmark Performance Co		
Lot 148	Individual Lot	Lot 148		Removed			
Current Condition: Lot 150	Removed - THI Builders s Individual Lot	Lot 150	e 5/10/23 inspection.	Removed			
Current Condition:	Removed - Belt Construct	ion Co. Inc. sodded the	lot prior to the 5/3/23 inspection	on.	1		
SB 1 (Pond 5) Current Condition:	Sediment Basin	See SWPPP	1/3/2020 Iled prior to the 1/3/20 inspect	Active	No risor. The basin was		
Current Condition.			v temporary water quality riser				
			but the change with the engine				
			d and matted prior to the 8/25/2 9/28/21 inspection. The riser is	•	•		
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			ed prior to the 1/3/20 inspection				
		•	nspection. The basin was bein	•	5		
	-		t the basin prior to the 7/12/21 31/21 inspection, the inspector	•			
			e. No response has been rec		necessary modifications as		
SB 3 (Pond 3)	Sediment Basin	See SWPPP	ectively, the inspector will mor 1/3/2020	Active	No		
Current Condition:	Good Condition - 9% filled	- The basin was installe	ed prior to the 1/3/20 inspection	on with a permanent r	iser. A plug was installed		
			on, the plug is working effectiv dewatering ceased prior to the				
	quality riser structure was	observed in the basin d	luring the 7/31/21 inspection, t	he inspector has inqu	ired about the change wit		
			on is available. The area arc ceived regarding any necessa				
	The riser is working effecti	vely, the inspector will r	monitor.	-			
SB 4 (Pond 2) Current Condition:	Sediment Basin	See SWPPP	1/3/2020 ed prior to the 1/3/20 inspectio	Active	Yes		
current condition.	process of being cleaned of	out during the 6/22/21 ir	nspection. The basin had beer	n 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						
			quired about the change with				
			n was seeded and matted price				
	<b>.</b>	· · · · · · · · · · · · · · · · · · ·	ions as of the 9/28/21 inspecti h of SB 4 prior to the 4/5/23 in		<b>.</b>		
	matting.			· ·	Ŭ		
	Erosion rill north of SB 4 s	hould be repaired.					
		·					
			nplete by 11/16/22. Not done a er of 2023. Gene Graves was				

ngineer and will update wh 3/25/21 inspection. No res ser is working effectively, 5/31/23 inspection. Removed 0 inspection. Removed 0 inspection. Removed 0 inspection. The remaining Active eways prior to the 1/3/20 i reinstallation is not necess he silt fence was removed ary at this time due to active incent to the Culvert, the ro- vas observed adjacent to	ved in the basin during the hen more information is sponse has been received the inspector will monitor.
3/25/21 inspection. No rest         ser is working effectively,         5/31/23 inspection.         Removed         0 and the state         reinstallation is not neces         he silt fence was removed         ary at this time due to acti         incent to the Culvert, the ro         vas observed adjacent to	sponse has been received the inspector will monitor.
ser is working effectively, 5/31/23 inspection. Removed inspection. Removed inspection. Removed inspection. The remaining Active eways prior to the 1/3/20 i reinstallation is not neces he silt fence was removed ary at this time due to active iccent to the Culvert, the row vas observed adjacent to	the inspector will monitor.
5/31/23 inspection. Removed ) inspection. Removed ) inspection. Removed ) inspection. The remaining Active eways prior to the 1/3/20 i reinstallation is not neces he silt fence was removed any at this time due to active iccent to the Culvert, the row vas observed adjacent to	Ing silt fence will be No Inspection. The silt fence ssary at this time. Gene
Removed           Dispection.           Dispection.           Removed           Dispection.           Removed           Dispection.           Active           eways prior to the 1/3/20 i           reinstallation is not neces           he silt fence was removed           ary at this time due to active           was observed adjacent to	No inspection. The silt fence ssary at this time. Gene
inspection.         Removed         inspection.         Removed         inspection.         Active         eways prior to the 1/3/20 i         reinstallation is not neces         he silt fence was removed         ary at this time due to active         incent to the Culvert, the row         vas observed adjacent to	No inspection. The silt fence ssary at this time. Gene
Removed Dispection. Removed Dispection. The remainin Active eways prior to the 1/3/20 i reinstallation is not neces the silt fence was removed ary at this time due to active to the Culvert, the ro vas observed adjacent to	No inspection. The silt fence ssary at this time. Gene
Dispection.         Removed         Dispection.         The remaining         Active         eways prior to the 1/3/20 i         reinstallation is not neces         he silt fence was removed         ary at this time due to active         incent to the Culvert, the row         vas observed adjacent to	No inspection. The silt fence ssary at this time. Gene
Removed ) inspection. The remaining Active eways prior to the 1/3/20 i reinstallation is not necess he silt fence was removed ary at this time due to active incent to the Culvert, the row vas observed adjacent to	No inspection. The silt fence ssary at this time. Gene
Active Active eways prior to the 1/3/20 i reinstallation is not neces he silt fence was removed ary at this time due to acti iccent to the Culvert, the ro vas observed adjacent to	No inspection. The silt fence ssary at this time. Gene
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eways prior to the 1/3/20 i reinstallation is not neces he silt fence was removed ary at this time due to acti acent to the Culvert, the ro vas observed adjacent to	inspection. The silt fence ssary at this time. Gene
reinstallation is not neces he silt fence was removed ary at this time due to acti- acent to the Culvert, the ro- vas observed adjacent to	ssary at this time. Gene
reinstallation is not neces he silt fence was removed ary at this time due to acti- acent to the Culvert, the ro- vas observed adjacent to	ssary at this time. Gene
ary at this time due to acti acent to the Culvert, the ro vas observed adjacent to	
cent to the Culvert, the ro vas observed adjacent to	d on the south end of the
vas observed adjacent to	ve homebuilding in the area
•	
this time, the inspector w	0
	vill continue to monitor. The
	t fence in vegetated areas
Gene Graves removed th	ne silt fence northwest of SB
Removed	
) inspection.	1
Removed	
) inspection.	
Removed	
ne south of Bridgeport as of Removed	of the 9/9/20 inspection.
Removed	
Removed	
) inspection.	
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) inspection.	
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) inspection.	
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) inspection.	
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) inspection.	
Removed	
ne south of Bridgeport as of Removed	Ji the 9/9/20 inspection.
tion.	
Active	No
	e basin prior to the 7/10/21
JB I during cloanout of th	
Removed	
of the area as of the 6/29/2	21 inspection
Removed	
f the area as of the 6/29/2	21 inspection.
Removed	
spection.	
Active	No
•	ection due to landscaping
•	spection. The villas streets
	ding 1. Streets around activ
streets prior to the 6/21/23	inspection.
	No
Active	
n of S 180th Street and L	0
n of S 180th Street and La of Cornhusker Road and	
n of S 180th Street and La of Cornhusker Road and nta Street entrance to the	-
n of S 180th Street and La of Cornhusker Road and nta Street entrance to the eet was knocked over pric	5
n of S 180th Street and L n of Cornhusker Road and nta Street entrance to the set was knocked over prio Spring of 2022. The SWPF	0
n of S 180th Street and L n of Cornhusker Road and nta Street entrance to the eet was knocked over prio Spring of 2022. The SWPF Cornhusker Road improve	-
n of S 180th Street and L of Cornhusker Road and nta Street entrance to the eet was knocked over prio pring of 2022. The SWPF Cornhusker Road improve 30th Street Road improve	the area prior to the 10/11/2
n of S 180th Street and Li of Cornhusker Road and nta Street entrance to the eet was knocked over prio Spring of 2022. The SWPF Cornhusker Road improve 30th Street Road improve tts due to construction in t	he area prior to the 10/11/2: mer of Cornhusker Road an
	inta Street entrance to the eet was knocked over prio Spring of 2022. The SWPF Cornhusker Road improve 80th Street Road improve

Certification Statement:	accordance with a system de- submitted. Based on my inqui gathering the information, the	v, that this document and all attachments were prepared to assure that qualified personnel properly giry of the person or persons who manage the system information submitted is, to the best of my knowled ificant penalties for submitting false information inclusion.	gathered and evaluate em or those persons di dge and belief, true, ad	ed the information rectly responsible for ccurate, and complete. I
Inspector Signature:	Sim Mayin		Reviewed By:	Get Sul