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

		E&A - P2	019.328.000		
Inspector: Shaun McGuire			t Development		Stage
Project Name:		1			
For Week Ending:		3/1	6/2024		
Project Location:	SW of C		S 180th Street, Sarpy Coun	tv. NE	68136
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Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%			-	
Paving: Seeding:	96%				
Jtilities:	100%				
Overall Development:	70%				
	•				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Weel
Sunday:	0.00"				Wee
Monday:	0.00"				1
luesday:	0.00"				
Wednesday:	0.00"	3/13/2024	Overcast 70/38	1:15 PM	
Thursday: Friday:	0.30" 0.00"				
Saturday:	0.00"				
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enstruction Comment					
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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:	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 will not be reinstalled.					
AI 2	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to prevent	
	flooding the inlet 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	geport as of the 9/9/20	
	inspection.					
AI 4	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			th Street improvements prior		tion.	
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No	
Current Condition:			eeded/matted prior to the 4/23	20 inspection. A silt f	ence wrap was installed	
	around the inlet prior to the				1	
AI 6	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			matted prior to the 4/23/20 in	spection.	1	
	Stabilized Construction	Cornhusker and S		D I		
CE 1	Entrance	181st Street	cornhusker Road project is co	Removed	22 increation	
Current Condition:	Stabilized Construction	Cornhusker and S	ornnusker Road project is col	mplete as of the 5/17/.	23 Inspection.	
CE 2	Entrance	184th Street		Removed		
Current Condition:			the 5/18/21 inspection due to		rnhusker Road	
CW 1	Concrete Washout	Lot 56		Removed		
Current Condition:	Removed - Gene Graves	cleaned up and removed	d the concrete washout prior t	o 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		ſ	<u> </u>		
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		1	<u> </u>	1	
IP 2 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	vine to CD 1 to provent	
Current Condition:	flooding the inlet protection		a protection prior to the 4/23/2	to inspection. The dra	ans to SB 1, to prevent	
IP 3	Inlet Protection	See SWPPP		Removed	1	
Current Condition:			t protection prior to the 4/23/2		ains to SB 1 to prevent	
	flooding the inlet protection		(protection prior to the "20/2			
IP 4	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent	
	flooding the inlet protection	n will not be reinstalled.				
IP 5	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 6	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	
IP 7	flooding the inlet protection	See SWPPP		Demonst	1	
Current Condition:	Inlet Protection		I protection prior to the 4/23/2	Removed	ains to SB 1 to prevent	
Current Condition.	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:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent	
	flooding the inlet protection	n will not be reinstalled.				
IP 10	Inlet Protection	See SWPPP		Removed		
Current Condition:		eeding removed the inle	t protection prior to the 4/23/2		ains to SB 1, to prevent	
	flooding the inlet protection	n will not be reinstalled.				
IP 11	Inlet Protection	See SWPPP		Removed		
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area	
			g of the storm sewer will occu		5	
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	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. g of the storm sewer will occu		and the surrounding are
			g of the storm sewer will occu		
IP 42 Current Condition:	Inlet Protection	See SWPPP	prior to the 8/5/20 inspection.	Removed	and the ourrounding or
Current Condition.			g of the storm sewer will occu		and the surrounding are
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		is needed at this time.	Removed	
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to				r
IP 45 Current Condition:	Inlet Protection	See SWPPP	8/5/2020	Active	No
current condition.	to the 4/26/22 inspection.	Sudbeck cleaned out the	ctions prior to the 8/5/20 inspe e inlet filters prior to the 8/25/2 rcial Seeding cleaned out the	2 inspection. Triple S	Seeding cleaned out the
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 i		
			Seeding cleaned out the inlet		8/2/23 inspection.
IP 47	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 i Seeding cleaned out the inlet		
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 i		
		•	Seeding cleaned out the inlet	· ·	
IP 49	Inlet Protection	See SWPPP	2/8/2023	Active	No No
Current Condition:			protection prior to the 2/8/23 i Seeding cleaned out the inlet		
				protection prior to the	0/2/20 1139601011.
IP 50	Inlet Drotection	See SWPPP	2/8/2023	Activo	No
Current Condition:	Inlet Protection Good Condition - Triple Se		protection prior to the 2/8/23 i	Active	No No
ourion condition			Seeding cleaned out the inlet		
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 i Seeding cleaned out the inlet		
IP 52	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 Seeding cleaned out the inlet	nspection. Triple S Se	eding cleaned out the in
IP 53	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		Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
IP 54	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:		0	protection prior to the 2/8/23 i Seeding cleaned out the inlet		0
IP 55	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 i		
			Seeding cleaned out the inlet	· ·	8/2/23 inspection.
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5	a tha 9/20/22 is a stirl	Removed	
Current Condition: Lot 2 Replat 1	Removed - Jesse Calabre Individual Lot	Lot 2 Replat 1	o the 8/30/23 inspection. 9/27/2023	Pending	Yes
Current Condition:			the lot prior to the 9/27/23 in:		
		ion. E&A inspector will m	nonitor for the installation of B		
	from the ROW prior to the	11/29/23 inspection			
	from the ROW prior to the Wattles should be installed				
	Wattles should be installed	d along the curb line.	7/24. Not done as of last insc	ection.	
Lot 2 Replat 7	Wattles should be installed	d along the curb line.	7/24. Not done as of last insp	ection. Removed	
Lot 2 Replat 7 Current Condition: Lot 5	Wattles should be installed Trademark Homes was inf	a along the curb line. ormed to complete by 2. Lot 2 Replat 7	- -		

Current Condition:	Removed - THI Builders s		e 6/28/23 inspection.	D	
Lot 6 Current Condition:	Individual Lot Removed - THI Builders s	Lot 6	6/28/22 inspection	Removed	
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1		Removed	
Current Condition:			lot prior to the 9/20/23 insp		
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - THI Builders s		e 6/28/23 inspection.		
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1		Removed	
Current Condition:	Removed - New Chapter	Homes sodded the lot p	rior to the 5/17/23 inspection	n.	
Lot 9	Individual Lot	Lot 9	11/8/2023	Active	No
Current Condition:			vation on the lot prior to the		
			eed for BMPs. Charleston I	Homes installed and sta	ked down a portable toilet
1	on the lot prior to the 1/3/2	24 inspection.	4/04/0004	A	NL.
Lot 20 Current Condition:	Individual Lot	Lot 20	1/24/2024	Active	No Imark Llamas installed and
Current Condition:	staked down a portable to		ation on the lot prior to the 1 $2/21/24$ increased	/24/24 inspection. Lanc	imark nomes installed and
L at QE	Individual Lot	Lot 25	2/21/24 Inspection.	Demoved	
Lot 25 Current Condition:	Removed - PHI, LLC sode		2/22 increation	Removed	
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - Vinton22, LLC		the 8/2/23 inspection	Reinoveu	
Lot 31	Individual Lot	Lot 31		Removed	
Current Condition:	Removed - Vinton22, LLC		he 10/18/23 inspection.		
Lot 33	Individual Lot	Lot 33	1/31/2024	Active	Yes
Current Condition:	Fair Condition - COR Cor	tracting LLC began exca	avation on the lot prior to the	e 1/31/24 inspection. C	OR Contracting LLC
	installed silt fence on the	western perimeter of the	lot prior to the 1/31/24 insp	ection.	
	Silt fence should be repaired	aired.			
	COR Contracting LLC w		te by 3/20/24 (on site).		
Lot 37	Individual Lot	Lot 37		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/4/23 inspection.	-	-
Lot 38	Individual Lot	Lot 38	10/1/00 1	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/4/23 inspection.	D	
Lot 39	Individual Lot Removed - Vinton22 LLC	Lot 39	a 10/1/22 increation	Removed	
Current Condition: Lot 40	Individual Lot	Lot 40	10/4/23 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		a 6/11/23 inspection	Removed	
Current Condition.					
				Removed	
Lot 42	Individual Lot	Lot 42		Removed	
		Lot 42		Removed	
Lot 42 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 42 sodded the lot prior to th Lot 43	ne 6/21/23 inspection.		
Lot 42 Current Condition: Lot 43	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot	Lot 42 sodded the lot prior to th Lot 43 sodded the lot prior to th Lot 44	he 6/21/23 inspection. he 5/3/23 inspection.		
Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC	Lot 42 sodded the lot prior to th Lot 43 sodded the lot prior to th Lot 44 sodded the lot prior to th	ne 6/21/23 inspection. ne 5/3/23 inspection. ne 5/3/23 inspection.	Removed Removed	
Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot	Lot 42 sodded the lot prior to th Lot 43 sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45	ne 6/21/23 inspection. ne 5/3/23 inspection. ne 5/3/23 inspection. 9/13/2023	Removed Removed Pending	       Yes
Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot	Lot 42 sodded the lot prior to th Lot 43 sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45	ne 6/21/23 inspection. ne 5/3/23 inspection. ne 5/3/23 inspection.	Removed Removed Pending	     Yes
Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hon	Lot 42 sodded the lot prior to th Lot 43 sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 nes began excavation or	the 6/21/23 inspection. the 5/3/23 inspection. the 5/3/23 inspection. the 5/3/23 inspection. 9/13/2023 the lot prior to the 9/13/23	Removed Removed Pending	Yes
Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hom 1.) Wattles should be inst	Lot 42 sodded the lot prior to th Lot 43 sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 hes began excavation or alled on the front of the l	the 6/21/23 inspection. the 5/3/23 inspection. the 5/3/23 inspection. the 5/3/23 inspection. 9/13/2023 the lot prior to the 9/13/23	Removed Removed Pending	Yes
Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hon	Lot 42 sodded the lot prior to th Lot 43 sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 hes began excavation or alled on the front of the l	the 6/21/23 inspection. the 5/3/23 inspection. the 5/3/23 inspection. the 5/3/23 inspection. 9/13/2023 the lot prior to the 9/13/23	Removed Removed Pending	Yes
Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hom 1.) Wattles should be inst 2.) Streets in front of the later	Lot 42 sodded the lot prior to th Lot 43 sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 nes began excavation or alled on the front of the I ot should be cleaned.	he 6/21/23 inspection. he 5/3/23 inspection. he 5/3/23 inspection. he 5/3/23 inspection. 9/13/2023 h the lot prior to the 9/13/23 ot.	Removed Removed Pending inspection.	
Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hom 1.) Wattles should be inst 2.) Streets in front of the le 1.) Pacesetter Homes was	Lot 42 sodded the lot prior to th Lot 43 sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 nes began excavation or alled on the front of the l ot should be cleaned.	the 6/21/23 inspection. the 5/3/23 inspection. the 5/3/23 inspection. the 5/3/23 inspection. 9/13/2023 the lot prior to the 9/13/23	Removed Removed Pending inspection.	
Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hom 1.) Wattles should be inst 2.) Streets in front of the le 1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR ;	Lot 42 sodded the lot prior to th Lot 43 sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 hes began excavation or alled on the front of the l bot should be cleaned. s informed to complete b #20971), 1/31/24	ne 6/21/23 inspection.         ne 5/3/23 inspection.         ne 5/3/23 inspection.         ne 5/3/23 inspection.         9/13/2023         n the lot prior to the 9/13/23         ot.         py 11/29/23. Not done as of	Removed Removed Pending inspection. last inspection. Pacese	tter Homes was reminded
Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hom 1.) Wattles should be inst 2.) Streets in front of the le 1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR i 2.) Pacesetter Homes was	Lot 42 sodded the lot prior to th Lot 43 sodded the lot prior to th Lot 44 Lot 44 Lot 45 hes began excavation or alled on the front of the I ot should be cleaned. sinformed to complete b #20971), 1/31/24 s informed to complete b	he 6/21/23 inspection. he 5/3/23 inspection. he 5/3/23 inspection. he 5/3/23 inspection. 9/13/2023 h the lot prior to the 9/13/23 ot.	Removed Removed Pending inspection. last inspection. Pacese	tter Homes was reminded
Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hom 1.) Wattles should be inst 2.) Streets in front of the let 1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR i 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR i	Lot 42 sodded the lot prior to th Lot 43 sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 hes began excavation or alled on the front of the I bot should be cleaned. sinformed to complete b #20971), 1/31/24 sinformed to complete b #20971), 1/31/24	be 6/21/23 inspection.           be 6/21/23 inspection.           be 5/3/23 inspection.	Removed Removed Pending inspection. last inspection. Pacese	tter Homes was reminded tter Homes was reminded
Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 45 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hom 1.) Wattles should be inst 2.) Streets in front of the lu 1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR is 0 n 12/20/23, 1/4/23 (CIR is 0 n 12/20/23, 1/4/23 (CIR is)	Lot 42 sodded the lot prior to th Lot 43 sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 nes began excavation or alled on the front of the I ot should be cleaned. sinformed to complete b #20971), 1/31/24 s informed to complete b #20971), 1/31/24 Lot 62	be 6/21/23 inspection. be 6/21/23 inspection. be 5/3/23 inspection. 9/13/2023 be 5/3/23 inspection. 9/13/2023 be 1/13/2023 be 1/1/29/23. Not done as of by 11/29/23. Not done as of 5/18/2022	Removed Removed Pending inspection. last inspection. Pacese last inspection. Pacese	tter Homes was reminded tter Homes was reminded No
Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hom 1.) Wattles should be inst 2.) Streets in front of the le 1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR i 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR i Individual Lot	Lot 42 sodded the lot prior to th Lot 43 sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 nes began excavation or alled on the front of the I ot should be cleaned. sinformed to complete b #20971), 1/31/24 sinformed to complete b #20971), 1/31/24 Lot 62 LLC installed silt fence a	be 6/21/23 inspection. The 6/21/23 inspection. The 5/3/23 inspection. The 5/3/23 inspection. 9/13/2023 The lot prior to the 9/13/23 ot. The lot prior to the 9/13/23 ot. The lot prior to the 9/13/23 ot. The lot prior to the 9/13/23 The lot prior to the 100 prior to 100	Removed Removed Pending inspection. last inspection. Pacese last inspection. Pacese Active the 5/18/22 inspection.	tter Homes was reminded tter Homes was reminded No
Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 62 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hom 1.) Wattles should be inst 2.) Streets in front of the le 1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR 2.) Pacesetter Homes was	Lot 42 sodded the lot prior to th Lot 43 sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 nes began excavation or alled on the front of the I ot should be cleaned. sinformed to complete b #20971), 1/31/24 sinformed to complete b #20971), 1/31/24 Lot 62 LLC installed silt fence at th	be 6/21/23 inspection. The 6/21/23 inspection. The 5/3/23 inspection. The 5/3/23 inspection. 9/13/2023 The lot prior to the 9/13/23 ot. The lot prior to the 9/13/23 ot. The lot prior to the 9/13/23 ot. The lot prior to the 9/13/23 The lot prior to the 9/13/23 The lot prior to the 9/13/23 The lot prior to the 100 p	Removed Removed Removed Pending inspection. Removed Active the 5/18/22 inspection. Removed	tter Homes was reminded tter Homes was reminded No Lot is currently inactive.
Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 62 Current Condition: Lot 62 Lot 75	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Hom 1.) Wattles should be inst 2.) Streets in front of the le 1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR i 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR i Individual Lot Active - Sundown Homes Sundown Homes LLC rem	Lot 42 sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 hes began excavation or alled on the front of the I of should be cleaned. s informed to complete the #20971), 1/31/24 s informed to complete the #20971), 1/31/24 Lot 62 LLC installed silt fence at the Lot 75	he 6/21/23 inspection. he 5/3/23 inspection. he 5/3/23 inspection. he 5/3/23 inspection. he 5/3/23 inspection. y11/20/23 ot. he lot prior to the 9/13/23 ot. he lot prior to the 10 prior to the 3/13/2024	Removed Removed Removed Pending inspection. Removed Active Removed Rem	tter Homes was reminded tter Homes was reminded No
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Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 62 Current Condition: Lot 62 Lot 75	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Home 1.) Wattles should be inst 2.) Streets in front of the le 1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR i 2.) Pacesette	Lot 42 sodded the lot prior to th Lot 43 sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 nes began excavation or alled on the front of the I ot should be cleaned. s informed to complete th #20971), 1/31/24 s informed to complete th #20971), 1/31/24 Lot 62 LLC installed silt fence at th Lot 75 tion began excavation	be 6/21/23 inspection. be 6/21/23 inspection. be 5/3/23 inspection. be 5/3/23 inspection. 9/13/2023 be the lot prior to the 9/13/23 ot. by 11/29/23. Not done as of by 11/23/23. Not done as of 5/18/2022 at the rear of the lot prior to the 3/13/2024 on the lot prior to the 3/13	Removed Removed Removed Pending inspection. Removed Active Removed Rem	tter Homes was reminded tter Homes was reminded No Lot is currently inactive.
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Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 62 Current Condition: Lot 75 Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 104 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Home 1.) Wattles should be inst 2.) Streets in front of the let 1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR i 2.) Pacesett	Lot 42 sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 ness began excavation or alled on the front of the I tot should be cleaned. is informed to complete the #20971), 1/31/24 sinformed to complete the #20971), 1/31/24 Lot 62 LLC installed silt fence at the Lot 75 tion began excavation stalled on the front of t nstalled on the sides a sinformed to complete to r75 sodded the lot prior to Lot 79 any sodded the lot prior to Lot 79 any sodded the lot prior to Lot 104 sodded the lot prior to the 2 Lot 104	Image 6/21/23 inspection.         Image 6/21/23 inspection.         Image 5/3/23 inspection.	Removed         Removed         Pending         inspection.         last inspection. Pacese         last inspection. Pacese         last inspection. Pacese         Active         the 5/18/22 inspection.         7/11/22 inspection.         Pending         3/24 inspection.         Removed         Removed         Removed	tter Homes was reminded tter Homes was reminded No Lot is currently inactive.
Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 62 Current Condition: Lot 75 Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 104 Current Condition: Lot 104 Current Condition: Lot 106	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Home 1.) Wattles should be inst 2.) Streets in front of the lo 1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR i 2.) Pacesette	Lot 42 sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 mes began excavation or alled on the front of the L bot should be cleaned. sinformed to complete the #20971), 1/31/24 Lot 62 LLC installed silt fence at noved the silt fence at the Lot 75 tion began excavation stalled on the front of t nstalled on the sides a sinformed to complete sinformed to complete Lot 75 tion began excavation stalled on the front of t nstalled on the sides a sinformed to complete sinformed to complete Lot 77 rs sodded the lot prior to Lot 79 any sodded the lot prior to Lot 104 sodded the lot prior to the Lot 106	be 6/21/23 inspection. be 6/21/23 inspection. be 5/3/23 inspection. 9/13/2023 be the lot prior to the 9/13/23 ot. by 11/29/23. Not done as of y 11/23/23. Not done as of 5/18/2022 at the rear of the lot prior to the 3/13/2024 on the lot prior to the 3/13 he lot. and rear of the lot. by 3/20/24. by 3/20/24. by 3/20/24. by 3/20/24. by 3/20/24. by 3/20/24. conthe 11/22/23 inspection. 2/6/23 inspection. be 5/3/23 inspection.	Removed         Removed         Pending         inspection.         last inspection. Pacese         last inspection. Pacese         Active         Active         11/22 inspection.         7/11/22 inspection.         Pending         3/24 inspection.         Removed         Removed         Removed	tter Homes was reminded tter Homes was reminded No Lot is currently inactive.
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Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 62 Current Condition: Lot 75 Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Pacesetter Home 1.) Wattles should be inst 2.) Streets in front of the le 1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR i 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR i Active - Sundown Homes LLC rem Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot	Lot 42 sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45 nes began excavation or alled on the front of the I of should be cleaned. sinformed to complete the #20971), 1/31/24 Lot sinformed to complete the #20971), 1/31/24 Lot 62 LLC installed silt fence at noved the silt fence at the Lot 75 tion began excavation stalled on the front of t nstalled on the sides a sinformed to complete the silt fence at the Lot 75 tion began excavation stalled on the sides a sinformed to complete sinformed to complete Lot 77 rs sodded the lot prior to Lot 85 ded the lot prior to the 12 Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107	are 6/21/23 inspection.         are 5/3/23 inspection.         be 5/3/23 inspection.         are 5/3/23 inspection.         be 5/3/23. Not done as of 5/18/2022         at the rear of the lot prior to the 11/23/23.         be be 5/3/23 inspection.         be be 3/20/24.         be by 3/20/24.         be by 3/20/24.         be be 5/3/23 inspection.         co the 5/3/23 inspection.         co the 11/22/23 inspection.         co the 11/22/23 inspection.         co the 11/22/23 inspection.         co the 11/22/23 inspection.	Removed         Removed         Pending         inspection.         last inspection. Pacese         last inspection. Pacese         last inspection. Pacese         Active         the 5/18/22 inspection.         7/11/22 inspection.         Pending         3/24 inspection.         Removed         Removed         Removed	tter Homes was reminded tter Homes was reminded No Lot is currently inactive.
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Lot 116	Individual Lot	Lot 116		Removed	
Current Condition:	Removed - Nelson Builders so		he 11/29/23 inspection.		
Lot 125	Silt Fence	Lot 125		Removed	
Current Condition:	Removed - Cardinal Homes pa				
	lot prior to the 7/19/23 inspection	•	a has established vegetation		Jection.
Lot 130	Individual Lot	Lot 130	h = 0/7/00 is an estima	Removed	
Current Condition: Lot 132	Removed - Echelon Homes so Individual Lot	Lot 132	ne 6/7/23 inspection.	Removed	
Current Condition:	Removed - Trademark Homes		to the 5/10/23 inspection.	Removed	
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:	Removed - Belt Construction C	o. Inc. sodded the lo	t prior to the 5/3/23 inspectio	n.	
Lot 138	Individual Lot	Lot 138	7/26/2023	Pending	Yes
Current Condition:	Pending - Vencil Construction I during the 7/26/23 inspection.				
	during the 7/20/20 inspection.	vencii removed the d			
	1.) Silt fence should be installe	d along the sides and	d rear of the lot.		
	2.) Street in front of the lot shou	uld be cleaned.			
	3.) Wattles should be installed	along the curb line.			
	1.) Vencil Construction was info 10/26/23, 12/20/23, 1/4/23 (CIF		y 8/2/23. Not done as of last	inspection. vencil wa	s reminded on 10/5/23,
	2.) Vencil Construction was info		v 10/26/23. Not done as of la	st inspection. Vencil	was reminded on 11/9/23.
	12/20/23, 1/4/23 (CIR #20971),		,, <u>_</u> ,, <u>_</u> ,,,,,,,, .		
	3.) Vencil Construction was info		y 2/7/24. Not done as of last	inspection.	
Lot 141	Individual Lot	Lot 141	4/26/2023	Pending	Yes
Current Condition:	Pending - Trademark Homes b				
	during the 4/26/23 inspection.	Frademark Homes re	emoved the dirt piles from the	e ROW prior to the 6/2	21/23 inspection.
	Wattles should be installed alo	ng the curb line			
	Wattles should be installed alo	ng the curb line.			
	Trademark Homes was informe	ed to complete by 2/7	7/24. Not done as of last insp	ection.	
Lot 143	Individual Lot	Lot 143		Removed	
Current Condition:	Removed - Nelson Builders Inc		to the 11/15/23 inspection.		
Lot 146	Individual Lot	Lot 146		Removed	
Current Condition:	Removed - Landmark Perform		the lot prior to the 3/13/24		1
Lot 148		Lot 148	F/40/00 '	Removed	
Current Condition: Lot 150	Removed - THI Builders sodde Individual Lot	Lot 150	5/10/23 inspection.	Removed	
Current Condition:	Removed - Belt Construction C		t prior to the 5/3/23 inspectio		
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 10% filled - T	he basin was installe	ed prior to the 1/3/20 inspecti	on with a permanent	riser. The basin was
	cleaned out prior to the 7/10/21				
	7/31/21 inspection, the inspect				
	available. The area around the		•	•	
			o/21 inspection. The lise is	working enectively, t	the inspector will monitor.
	regarding any necessary modif				
SB 2 (Pond 4)		See SWPPP	1/3/2020	Active	No
SB 2 (Pond 4) Current Condition:	regarding any necessary modif Sediment Basin Good Condition - 6% filled - Th	e basin was installed	prior to the 1/3/20 inspectio	n with a permanent ris	ser. The basin was in the
``````````````````````````````````````	regarding any necessary modif         Sediment Basin         Good Condition - 6% filled - Th         process of being cleaned out d	e basin was installed luring the 6/29/21 ins	l prior to the 1/3/20 inspectio pection. The basin was bein	n with a permanent ris g dewatered into silt t	ser. The basin was in the fence during 6/29/21
``````````````````````````````````````	regarding any necessary modif         Sediment Basin         Good Condition - 6% filled - Th         process of being cleaned out d         inspection. An unidentified cor	e basin was installed luring the 6/29/21 ins ntractor cleaned out t	prior to the 1/3/20 inspectio pection. The basin was bein he basin prior to the 7/12/21	n with a permanent ris g dewatered into silt inspection. A new te	ser. The basin was in the fence during 6/29/21 mporary water quality rise
``````````````````````````````````````	regarding any necessary modif         Sediment Basin         Good Condition - 6% filled - Th         process of being cleaned out d         inspection. An unidentified cor         structure was observed in the b	te basin was installed luring the 6/29/21 ins ntractor cleaned out th basin during the 7/31,	I prior to the 1/3/20 inspectio pection. The basin was bein he basin prior to the 7/12/21 /21 inspection, the inspector	n with a permanent ria g dewatered into silt inspection. A new te has inquired about th	ser. The basin was in the fence during 6/29/21 mporary water quality rise le change with the engine
``````````````````````````````````````	regarding any necessary modif         Sediment Basin         Good Condition - 6% filled - Th         process of being cleaned out d         inspection. An unidentified cor         structure was observed in the b         and will update when more information	te basin was installed luring the 6/29/21 ins ntractor cleaned out the basin during the 7/31, prmation is available.	I prior to the 1/3/20 inspectio pection. The basin was bein he basin prior to the 7/12/21 /21 inspection, the inspector No response has been rece	n with a permanent ris g dewatered into silt inspection. A new te has inquired about th eived regarding any n	ser. The basin was in the fence during 6/29/21 mporary water quality rise le change with the engine
Current Condition:	regarding any necessary modif         Sediment Basin         Good Condition - 6% filled - Th         process of being cleaned out d         inspection. An unidentified cor         structure was observed in the b         and will update when more info         of the 9/28/21 inspection. The	te basin was installed luring the 6/29/21 ins ntractor cleaned out the basin during the 7/31, prmation is available.	I prior to the 1/3/20 inspectio pection. The basin was bein he basin prior to the 7/12/21 /21 inspection, the inspector No response has been rece tively, the inspector will mon	n with a permanent ris g dewatered into silt i inspection. A new te has inquired about th eived regarding any n itor.	ser. The basin was in the fence during 6/29/21 mporary water quality rise le change with the engine
``````````````````````````````````````	regarding any necessary modif         Sediment Basin         Good Condition - 6% filled - Th         process of being cleaned out d         inspection. An unidentified cor         structure was observed in the b         and will update when more information	e basin was installed luring the 6/29/21 ins intractor cleaned out th basin during the 7/31, prmation is available. riser is working effec See SWPPP	I prior to the 1/3/20 inspectio pection. The basin was bein he basin prior to the 7/12/21 /21 inspection, the inspector No response has been rece tively, the inspector will mon 1/3/2020	n with a permanent ris g dewatered into silt i inspection. A new te has inquired about th sived regarding any n itor. Active	ser. The basin was in the fence during 6/29/21 mporary water quality rise te change with the engine ecessary modifications as No
Current Condition: SB 3 (Pond 3)	regarding any necessary modif         Sediment Basin         Good Condition - 6% filled - Th         process of being cleaned out d         inspection. An unidentified cor         structure was observed in the b         and will update when more info         of the 9/28/21 inspection. The         Sediment Basin         Good Condition - 9% filled - Th         the upstream manhole prior to	e basin was installed luring the 6/29/21 ins intractor cleaned out th basin during the 7/31, ormation is available. riser is working effect See SWPPP be basin was installed the 9/2/20 inspection	d prior to the 1/3/20 inspectio pection. The basin was bein he basin prior to the 7/12/21 /21 inspection, the inspector No response has been rece tively, the inspector will mon 1/3/2020 d prior to the 1/3/20 inspection h, the plug is working effective	n with a permanent ris g dewatered into silt i inspection. A new te has inquired about th sived regarding any n itor. <u>Active</u> n with a permanent ris ely. The basin was in	ser. The basin was in the fence during 6/29/21 mporary water quality rise ie change with the engine ecessary modifications as <u>No</u> ser. A plug was installed the process of being
Current Condition: SB 3 (Pond 3)	regarding any necessary modif         Sediment Basin         Good Condition - 6% filled - Th         process of being cleaned out d         inspection. An unidentified cor         structure was observed in the b         and will update when more info         of the 9/28/21 inspection. The         Sediment Basin         Good Condition - 9% filled - Th         the upstream manhole prior to         cleaned out during the 6/15/21	e basin was installed luring the 6/29/21 ins ntractor cleaned out th basin during the 7/31, ormation is available. riser is working effect See SWPPP be basin was installed the 9/2/20 inspection inspection. Basin de	I prior to the 1/3/20 inspectio pection. The basin was bein he basin prior to the 7/12/21 /21 inspection, the inspector No response has been rece stively, the inspector will mon 1/3/2020 I prior to the 1/3/20 inspectio h, the plug is working effective ewatering ceased prior to the	n with a permanent ris g dewatered into silt i inspection. A new te has inquired about th eived regarding any n itor. Active n with a permanent ris ely. The basin was in 6/22/21 inspection.	ser. The basin was in the fence during 6/29/21 mporary water quality rise ie change with the engine ecessary modifications as <u>No</u> ser. A plug was installed the process of being A new temporary water
Current Condition: SB 3 (Pond 3)	regarding any necessary modif         Sediment Basin         Good Condition - 6% filled - The         process of being cleaned out d         inspection. An unidentified cor         structure was observed in the b         and will update when more info         of the 9/28/21 inspection. The         Sediment Basin         Good Condition - 9% filled - Th         the upstream manhole prior to         cleaned out during the 6/15/21         quality riser structure was observed	e basin was installed luring the 6/29/21 ins intractor cleaned out the basin during the 7/31, ormation is available. riser is working effect See SWPPP to basin was installed the 9/2/20 inspection inspection. Basin der erved in the basin dur	d prior to the 1/3/20 inspectio pection. The basin was bein he basin prior to the 7/12/21 /21 inspection, the inspector No response has been rece stively, the inspector will mon 1/3/2020 d prior to the 1/3/20 inspectio h, the plug is working effectivu ewatering ceased prior to the ring the 7/31/21 inspection, th	n with a permanent ris g dewatered into silt i inspection. A new te has inquired about th eived regarding any n itor. <u>Active</u> n with a permanent ris ely. The basin was in 6/22/21 inspection.	ser. The basin was in the fence during 6/29/21 mporary water quality rise is change with the engine ecessary modifications as <u>No</u> ser. A plug was installed the process of being A new temporary water ired about the change wit
Current Condition: SB 3 (Pond 3)	regarding any necessary modif         Sediment Basin         Good Condition - 6% filled - Th         process of being cleaned out d         inspection. An unidentified cor         structure was observed in the b         and will update when more info         of the 9/28/21 inspection. The         Sediment Basin         Good Condition - 9% filled - Th         the upstream manhole prior to         cleaned out during the 6/15/21         quality riser structure was obsec         the engineer and will update will	e basin was installed luring the 6/29/21 ins intractor cleaned out the basin during the 7/31, ormation is available. riser is working effect See SWPPP the basin was installed the 9/2/20 inspection inspection. Basin dur hen more information	d prior to the 1/3/20 inspectio pection. The basin was bein he basin prior to the 7/12/21 /21 inspection, the inspector No response has been rece tively, the inspector will mon 1/3/2020 d prior to the 1/3/20 inspection h, the plug is working effective watering ceased prior to the ring the 7/31/21 inspection, th n is available. The area aro	n with a permanent ris g dewatered into silt f inspection. A new te has inquired about th ived regarding any n itor. Active n with a permanent ris ely. The basin was in 6/22/21 inspection. ne inspector has inqu und the basin was se	ser. The basin was in the fence during 6/29/21 mporary water quality rise is change with the engine ecessary modifications as ecessary modifications as no ser. A plug was installed the process of being A new temporary water ired about the change wit eded and matted prior to
Current Condition: SB 3 (Pond 3)	regarding any necessary modif         Sediment Basin         Good Condition - 6% filled - Th         process of being cleaned out d         inspection. An unidentified corr         structure was observed in the b         and will update when more info         of the 9/28/21 inspection. The         Sediment Basin         Good Condition - 9% filled - Th         the upstream manhole prior to         cleaned out during the 6/15/21         quality riser structure was obsect         the engineer and will update will         the 8/25/21 inspection. No respection.	e basin was installed luring the 6/29/21 ins intractor cleaned out the basin during the 7/31, ormation is available. riser is working effect See SWPPP the basin was installed the 9/2/20 inspection inspection. Basin dur her more information ponse has been rece	d prior to the 1/3/20 inspectio pection. The basin was bein he basin prior to the 7/12/21 /21 inspection, the inspector No response has been rece tively, the inspector will mon 1/3/2020 d prior to the 1/3/20 inspection a, the plug is working effective awatering ceased prior to the ring the 7/31/21 inspection, the is available. The area aro sived regarding any necessa	n with a permanent ris g dewatered into silt f inspection. A new te has inquired about th ived regarding any n itor. Active n with a permanent ris ely. The basin was in 6/22/21 inspection. ne inspector has inqu und the basin was se	ser. The basin was in the fence during 6/29/21 mporary water quality rise is change with the engine ecessary modifications as ecessary modifications as <u>No</u> ser. A plug was installed the process of being A new temporary water ired about the change wite eded and matted prior to
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Current Condition: SB 3 (Pond 3)	regarding any necessary modif         Sediment Basin         Good Condition - 6% filled - Th         process of being cleaned out d         inspection. An unidentified corr         structure was observed in the b         and will update when more inform         of the 9/28/21 inspection. The         Sediment Basin         Good Condition - 9% filled - Th         the upstream manhole prior to         cleaned out during the 6/15/21         quality riser structure was obsect         the engineer and will update with         the 8/25/21 inspection. No resp         The riser is working effectively.	e basin was installed luring the 6/29/21 ins intractor cleaned out the basin during the 7/31, ormation is available. riser is working effect See SWPPP te basin was installed the 9/2/20 inspection inspection. Basin de erved in the basin dur hen more information ponse has been rece , the inspector will mo See SWPPP	d prior to the 1/3/20 inspectio pection. The basin was bein he basin prior to the 7/12/21 /21 inspection, the inspector No response has been rece tively, the inspector will mon 1/3/2020 d prior to the 1/3/20 inspectio a, the plug is working effective awatering ceased prior to the ring the 7/31/21 inspection, th is available. The area aro poitor. 1/3/2020	n with a permanent ri- g dewatered into silt i inspection. A new te has inquired about th eived regarding any n itor. Active n with a permanent ri- ely. The basin was in 6/22/21 inspection. he inspector has inqu und the basin was se ry modifications as of Active	ser. The basin was in the fence during 6/29/21 mporary water quality rise is change with the engine ecessary modifications as <u>No</u> ser. A plug was installed the process of being A new temporary water ired about the change wite eded and matted prior to the 9/28/21 inspection. Yes
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	t fence in vegetated areas
Gene Graves removed th	ne silt fence northwest of SB
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	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 ficant 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