E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

		E&A - P2	013.320.000		
Inspector: Shaun McGuire)				Stage
Project Name:		SAR-2016	t Development 1228-3910-GP1 201701381		1
For Week Ending:			23/2024		
	SW of (d S 180th Street, Sarpy Cou	nty NE	69426
Project Location:	50001	Comnusker Road and	d S 180th Street, Sarpy Cou	nty, NE	68136
Grading:	100%	6			
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%	6			
Seeding:	75%	6			
Utilities:	100%	6			
Overall Development:	70%	6			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Weel
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	3/20/2024	Sunny 46/27	1:00 PM	
Thursday:	0.00"				
Friday:	0.08"				
Saturday:	0.00"				
Complaints:	None.				
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Construction Sequencing Which portion(s) (i.e. drainage ba	: asins) of the site have had a temp		tion of grading, earthwork, or grou SWPPP inspections (1/3/20).		
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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):

Some maintenance is required in the BMP section of this report.
 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

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
AI 1	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dr	ains to SB 2, to prevent
	flooding the inlet protection	n will not be reinstalled.			
AI 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	0 inspection. Inlet dr	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:			ed with the new grading proje		deport as of the 9/9/20
	inspection.		3 3 3 3		5.1
AI 4	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			1 0th Street improvements prior		tion
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	Yes
Current Condition:			eded/matted prior to the 4/23/2		
Current Condition:			eded/matted phor to the 4/23/2	20 inspection. A sill re	nce wrap was installed
	around the inlet prior to the	e o/12/20 inspection.			
	Index and estimated by	a management			
	Inlet protection should b	e removed.			
	Commercial Seeding was	s informed to complete	e by <i>3/2//2</i> 4.		
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area arou	nd the inlet was seeded	/matted prior to the 4/23/20 in	spection.	•
	Stabilized Construction	Cornhusker and S			
CE 1	Entrance	181st Street		Removed	
Current Condition:	Removed - All streets have	e been paved and the C	Cornhusker Road project is co	mplete as of the 5/17/	23 inspection.
	Stabilized Construction	Cornhusker and S			
CE 2	Entrance	184th Street		Removed	
Current Condition:	Removed - The entrance I	has been removed as o	f the 5/18/21 inspection due to	active grading on Co	ornhusker Road.
CW 1	Concrete Washout	Lot 56		Removed	
Current Condition:	Removed - Gene Graves	cleaned up and remove	d the concrete washout prior t	o the 7/10/21 inspect	ion.
CW 2	Concrete Washout	Lot 55		Removed	
Current Condition:	Removed - Gene Graves	removed the concrete w	ashout on Lot 55 prior to the	6/28/23 inspection. Co	oncrete washouts will be
	recommended on a lot lev				
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	et protection prior to the 4/23/2	0 inspection. Inlet dr	ains to SB 1, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dr	ains to SB 1, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	0 inspection. Inlet dr	ains to SB 1, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	0 inspection. Inlet dr	ains to SB 1, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 1, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 1, to prevent
	flooding the inlet protection	0			,
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 1, to prevent
	flooding the inlet protection				<i>,</i> 1
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:			et 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:			et protection prior to the 4/23/2		ains to SB 1 to prevent
	flooding the inlet protection				
ID 10	0 1			Domoviad	
IP 10	Inlet Protection	See SWPPP	t protoction prior to the 4/00/0	Removed	ning to SP 1 to provert
Current Condition:		•	et protection prior to the 4/23/2	o inspection. Inlet dr	ans to se i, to prevent
	flooding the inlet protection				
IP 11	Inlet Protection	See SWPPP		Removed	

Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding a is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding a
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding a
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding a
IP 15	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding a
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
10.00	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed Removed Removed Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ourrent oonulion.	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent See SWPPP
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 26	Index Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
current condition.	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 29	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 30	Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Removed
Current Condition: IP 31	Inlet Protection See SWPPP Removed the inlet protection prior to the 7/11/22 inspection.
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 32	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 33	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 34	Inlet Protection See SWPPP Removed Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
IP 35	flooding the inlet protection will not be reinstalled.
Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent See SWPPP
Sarrent Condition.	flooding the inlet protection will not be reinstalled.
IP 36	Index Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 37	Inlet Protection See SWPPP Removed
	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
Current Condition:	Removed - Commercial Seeding removed the linet protection profit to the 4/23/20 inspection. Thet drains to SB 5, to prevent

Current Condition Removed Removed Uprent Condition Removed Removed Intel Protection Removed Removed Uprent Condition Removed Removed Intel Protection See SWPPP Removed Uprent Condition Removed Removed Intel Protection See SWPPP Removed Current Condition Removed Removed Intel Protection See SWPPP Removed Current Condition Removed Removed IP 43 Intel Protection See SWPPP Removed Current Condition Removed	IP 38	Inlet Protection	See SWPPP		Removed				
IP 30 Intel Protection See SWPPP Removed Gurrent Condition: Removed - Commercial Seeding removed the intel protection pior to the 4/22/0 Impection. Intel drains to SB 5, to preven flocing the intel protection into the rematable. Removed - Commercial Seeding removed the intel protection pior to the 4/22/0 Impection. Intel drains to SB 5, to preven flocing the intel protection into the rematable. IP 40 Intel Protection See SWPPP Removed - Remo				et protection prior to the 4/23/2		ins to SB 5, to prevent			
Ourment Condition Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SS 5, to preven flooding the inlet protection will not be reinstalled. IP 40 Intel Protection See SWPPP Removed See SWPPP Current Condition Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SS 5, to preven flooding the inlet protection will not be reinstalled. P 43 Removed - Subset kernoved the inlet protection prior to the 8/52/0 inspection. Inlet drains to a beain and the surrounding in the string see stwPPP Removed - Commercial See SWPPP P 43 Inlet Protection See SWPPP Removed - Commercial See SWPPP P 44 Inlet Protection See SWPPP Removed - Commercial See SWPPP P 44 Inlet Protection See SWPPP Removed - Commercial See SWPPP P 45 Inlet Protection See SWPPP Removed - Commercial See SWPPP P 44 Inlet Protection See SWPPP Removed - Commercial See SWPPP P 45 Inlet Protection See SWPPP Removed - Commercial Seeding proteom in seeder at this time. P 46 Inlet Protection See SWPPP Removed - Commercial See SWPPP P 45 Inlet Protecti				······································					
B 40 Intel Protection Sen SWPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to S5 5, to preven flooding the inlate protection of the store store will occur as needed. IP 41 Inlet Protection See SWPPP Removed of drains to S5 5, to preven flooding the inlate protection prior to the 8/220 inspection. Inlet drains to S5 5, to preven flooding the inlate protection prior to the 8/220 inspection. Inlet drains to S5 5, to preven flooding the surrounding is a talkiney stabilized. Street cleaning and fluating of the store server will occur as needed. IP 42 Inlet Protection See SWPPP Removed Current Condition: Removed is 0.5 in the protection prior to the 8/220 inspection. Inlet drains to 355 and the surrounding is a talkiney stabilized. Street cleaning and fluating of the store server will occur as needed. P43 Inlet Protection See SWPPP Removed Current Condition: Removed is 0.5 in the protection is needed at this time. Removed IP 45 File Protection See SWPPP 8/5/200 Repection. Subseck instead of the inlet protection prior to the 8/5/20 inspection. Trafe S Seeding cleaned out the filter protection prior to the 8/5/20 inspection. Trafe S Seeding cleaned out the inlet protection prior to the 8/10/23 inspection. Trafe S Seeding cleaned out the inlet protection prior to the 8/223 inspection. Trafe S Seeding cleaned out the inlet protection prior to the 8/223 inspection. Trafe S Seeding cleaned out the inlet protection prior to the 8/223 inspection. Trafe S Seeding cleaned out the inlet prot	IP 39	Inlet Protection	See SWPPP		Removed				
P40 Imp Protection See SWPPP Removed Current Condition: Removed Removed Removed P43 Mile Protection See SWPPP Removed Current Condition: Removed Removed Removed Current Condition: Removed is a data to 58, no num protocome of the 10t protection is num protocome of the 10t protection is subset keened out the intel protection prior to the 8/200 appection. Subset keened out the intel protection prior to the 8/200 appection. Triple S Seeding cleaned out the intel protection prior to the 8/200 appection. Subset keened out the intel protection prior to the 8/200 appection. Triple S Seeding cleaned out the intel protection prior to the 8/200 appection. Triple S Seeding cleaned out the intel protection prior to the 8/200 appection. Triple S Seeding cleaned out the intel protection prior to the 8/200 appection. Triple S Seeding cleaned out the intel protection pri	Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet dra	ins to SB 5, to prevent			
Circrent Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Net drains to SB 5, to prevent floading the inlet protection will not be reinsalialed. IP 41 Inlet Protection See SWIPP Removed Current Condition: Removed in the inlet protection prior to the 8/20 inspection. Inlet drains to a basin and the surrounding <i>i</i> is relatively stabilized. Street cleaning and flushing of the stom sever will court as needed. IP 43 Inlet Protection See SWIPP Removed Current Condition: Removed in the surrounding <i>i</i> is relatively stabilized. Street cleaning and flushing of the stom sever will court as needed. Removed Current Condition: Removed in P4 drains to B8 5, to inlet protection is needed at this time. Removed Current Condition: Removed in P4 drains to B8 5, to inlet protection is needed at this time. Removed Current Condition: Removed in P4 drains to B8 5, to inlet protection is needed at this time. Removed Current Condition: Removed in P4 drains to B8 5, to inlet protection is needed at this time. Removed Current Condition: Fair Condition: Steeps the protection is needed at the interprotection. Triple S Seeding drained out the interprotection. Reference Current Condition: Fair Condition: Triple Seeding manual due interprotectin is hout 28/23 insp		flooding the inlet protection	n will not be reinstalled.						
IB 41 Indefinition Removed Current Condition: See SWPP Removed III 42 Intel Protection New York Current Condition: Removed - Subble knowced the Intel protection prior to the 85/20 inspection. Unlet drains to a basin and the surrounding of the relatively stabilized. Street cleaning and flushing of the storm sever will occur as needed. III 43 Intel Protection Removed - Subble knowced the Intel protection prior to the 85/20 inspection. Intel drains to a basin and the surrounding of the relatively stabilized. Street cleaning and flushing of the storm sever will occur as needed. III 43 Intel Protection See SWPPP Current Condition: Removed - SUBble knowced to 85 as SWPPP Removed Current Condition: Removed - SUBble knowced to 85 as SWPPP Removed Current Condition: Removed - See SWPPP Removed - Removed Current Condition: Removed - See SWPPP Removed - Removed Current Condition: Removed - See SWPPP Removed - Remo									
P41 Intel Protection See SWPP Removed Current Condition Removed = Subteck removed the intel protection prior to the 85/20 inspection. Intel drains to a basin and the surrounding is relatively stabilized. Street cleaning and flushing of the storm sever will occur as needed. IP 43 Enter Protection See SWPP Removed Current Condition: Removed - Subteck removed the intel protection prior to the 85/20 inspection. Intel drains to a basin and the surrounding is relatively stabilized. Stee SWPP Removed ID 43 Intel Protection See SWPP Removed Current Condition: Removed - B3 drains Stee SWPP Removed ID 43 Intel Protection See SWPP 8/32(22) Active Ves Current Condition: Removed - B3 drains stable the met protection is needed at this time. Removed Current Condition: Removed - Condition - Subteck channel out the intel protection prior to the 8/202 inspection. Triple S Seeding deamed out the intel protection prior to the 8/202 inspection. Triple S Seeding deamed out the intel protection prior to the 8/202 inspection. Triple S Seeding deamed out the intel protection prior to the 8/202 inspection. Triple S Seeding deamed out the intel protection prior to the 8/202 inspection. Triple S Seeding deamed out the intel protection prior to the 8/202 inspection. Triple S Seeding deamed out the intel protection prior to the 8/202 inspection. Triple S Seeding deamed out the intel prot	Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet dra	ins to SB 5, to prevent			
Current Condition: Removed - Subback removed the intel protection prior to the 25/20 inspection. Intel drains to a basin and the surrounding of		flooding the inlet protection							
B relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. B relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. B relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. B relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Current Conditions Intel Protection See SWPPP B relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Current Conditions Removed Current Conditions Removed in the Protection is needed at this time. P relations Removed in Conditions Current Conditions Removed in the Street deal at this time. P relations Removed in the Street deal at this time. P relations Removed in the Street deal at this time. Current Condition: Removed in Condition is the Street deal at this time. P relation in the Street deal at the interpretent on the Rest Direst the Rest Direction prior to the Rest Direction is needed at this time. P relation Intel Protection is needed on the interpretent protection prior to the Rest Direction prior to the Street Direction prior to the Rest Direction prior to the Rest Direction prior to the Rest Direction prior to the Street Direction prior to the Rest Direction prior to the									
IP-42 Intel Protection See SWPPP Removed Current Condition: Removed 1: Subtext knews de la likel protection prior to the 8/5/0 inspection. Intel drains to a basia and the summaring and flushing of the storm sever will occur as needed. IP-43 Intel Protection See SWPPP Removed 1: Current Condition: Removed 1: Protection See SWPPP Removed 1: IP-44 Intel Protection See SWPPP Removed 1: IP-45 Intel Protection is needed at this time. Removed 1: IP-46 Intel Protection is needed at this time. Removed 1: IP-45 Intel Protection is needed at this time. Removed 1: IP-45 Intel Protection is needed at this time. Removed 1: IP-45 Intel Protection is needed at this time. Removed 1: IP-45 Intel Protection is See SWPPP 2/8/2023 Active Yes IP-45 Intel Protection is See SWPPP 2/8/2023 Active Yes IP-46 Intel Protection is for the soft 0: 2/8/203 Active Yes IP-47 Intel Protection is for the soft 0: 2/8/203 Active Yes IP-47 Intel Protection is the so	Current Condition:					and the surrounding are			
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B 43 Intel Protection Street cleaning and flushing of the storm sever will occur as needed. Current Condition: Removed - IP 44 drains to SB 5, no Intel protection is needed at this time. Removed IP 44 Removed - IP 44 drains to SB 5, no Intel protection is needed at this time. Removed IP 45 Intel Protection See SWPPP RS520 mspection. Studback cleaned out the intel filters protection is needed at this time. IP 45 Intel Protection See SWPPP RS520 mspection. Studback cleaned out the intel filters protection prior to the 82/22 inspection. Current Condition: Fair Condition - Sudback installed the intel protections prior to the 82/22 inspection. Intel protection should be cleaned out. Current Condition: Fair Condition - Traine Seeding installed the intel protection prior to the 82/23 inspection. Traine Seeding leased out the intel protection prior to the 82/23 inspection. IP 46 Intel protection should be cleaned out. Commercial Seeding installed he intel protection prior to the 82/23 inspection. Intel protection should be cleaned out. Commercial Seeding installed he intel protection prior to the 82/23 inspection. Intel protection should be cleaned out. Commercial Seeding installed he intel protection prior to the 82/23 inspection. Intel protection should be cleaned out. Commercial Seeding was informed to complete by 327724. <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
P 43 Intel Protection See SWPPP Removed 0 Urrent Condition: Removed : P 43 diams to 58 p. on left protection is needed at this time. Removed 0 Urrent Condition: Removed : P 44 diams to 58 p. on left protection is needed at this time. Removed 0 Urrent Condition: Removed : P 44 diams to 58 p. on left protection is needed at this time. Removed 0 Urrent Condition: Fait Condition : Subdexk issalled the inlet protection is protection. Structure to the 372/32 uspection. Subdexk cleaned out the inlet filters prior to the 372/32 uspection. Subdexk cleaned out the inlet protection prior to the 372/32 uspection. Triple S Seeding cleaned out the inlet protection prior to the 372/32 uspection. 0 Urrent Condition: Fait Condition - Triple Seeding installed the inlet protection prior to the 372/32 uspection. Triple S Seeding cleaned out the inlet protection prior to the 372/32 uspection. 0 Urrent Condition: Fait Condition - Triple Seeding installed the inlet protection prior to the 372/32 uspection. Triple S Seeding cleaned out the interprotection prior to the 372/32 uspection. Triple S Seeding cleaned out the interprotection prior to the 372/32 uspection. 0 P 47 Inlet Protection See SWPPP 28/2023 Active Yes 0 Current Condition: Fait Condition - Triple S Beeding installed the inlet protection prior to the 8/2/32 uspection. Triple S Beeding installed the inlet protection prior to the 8/2/23 uspection.	Current Condition:					and the surrounding are			
Ourrent Condition: Removed - IP 43 drains to SB 5, no intel protection is needed at this time. Removed IP 44 Removed - IP 44 drains to SB 5, no intel protection is needed at this time. Removed IP 45 Intel Protection See SWPPP S5/200 Active Yes Current Condition: Fait Condition - Sudback installed the intel protections prior to the 8/222 angection. Triple Seeding decaded out the intel filters prior to the 6/26/22 inspection. Sudback cleaned out the intel filters prior to the 6/26/22 inspection. Sudback cleaned out the intel filters prior to the 6/26/22 inspection. Sudback cleaned out the intel protection prior to the 8/2723 inspection. Intel protection should be cleaned out. Commercial Seeding was informed to complete by 327724. IP 46 Intel Protection See SWPPP 28/2023 Active Yes Current Condition: Fait Condition - Triple Seeding installed the intel protection prior to the 8/2/23 inspection. Intel Protection be 6/2/23 inspection. Triple Seeding installed the intel protection prior to the 8/2/23 inspection. IP 47 Intel Protection See SWPPP 28/2023 Active Yes Current Condition: Fait Condition - Triple Seeding installed the intel protection prior to the 8/2/23 inspection. Intel Protection See SWPPP 28/2023 Active	ID 40								
P44 Intel Protection See SWPPP Removed Urrent Condition: Removed : P4 4d rains to SB 5, no intel protection is needed at this time. IP 46 Active Yes Current Condition: Fair Condition - State Continuer, Subseck cleaned out the intel filters prior to the 8/223 inspection. Triple Seeding cleaned out the intel filters prior to the 8/223 inspection. Number 4/26/22 inspection. Intel Protection should be cleaned out. Commercial Seeding vas informed to complete by 3/27/24. Yes Intel Protection in the 5/10/23 inspection. Commercial Seeding cleaned out the intel protection prior to the 8/2/23 inspection. Yes Current Condition: Fair Condition - Triple Seeding installed the intel protection prior to the 8/2/23 inspection. Yes Current Condition: Fair Condition - Triple Seeding installed the intel protection prior to the 8/2/23 inspection. Numercial Seeding was informed to complete by 3/27/24. IP 47 Intel Protection is See SWPPP 2/8/20/3 Active Yes Current Condition: Fair Condition - Triple Seeding installed the intel protection prior to the 8/2/23 inspection. Intel Protection is 8/2/23 inspection. Numercial Seeding was informed to complete by 3/27/24. IP 47 Intel Protection - See SWPPP 2/8/20/33 Active Yes Yes Curr				n is pooded at this time	Removed				
Durrent Condition: Removed: IP 44 drains to 58, no intel protection is needed at this time. IP 43 Intel Protection See SWPEP 8/52020 Active Yes Current Condition: Fair Condition - Studbeck installed the inlet protections prior to the 8/5/20 inspection. Studbeck ideaned out the initel inters prior to the 8/5/20 inspection. Studbeck ideaned out the initel inters prior to the 8/2/23 inspection. Initel Filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the initel protection prior to the 8/2/23 inspection. IP 46 Initel Protection See SWPEP 2/8/2023 Active Yes Current Condition: Fair Condition - Triple Seeding installed the inlet protection prior to the 8/2/23 inspection. Triple State in the state intel protection prior to the 8/2/23 inspection. IP 46 Intel Protection See SWPEP 2/8/2023 Active Yes Current Condition: Fair Condition - Triple Seeding installed the inlet protection prior to the 8/2/23 inspection. Triple State intel protection prior to the 8/2/23 inspection. Yes Current Condition: Fair Condition - Triple Seeding installed the inlet protection prior to the 8/2/23 inspection. Triple State intel protection prior to the 8/2/23 inspection. Current Condition: Fair Condition - Triple Seeding installed the inlet protection prior to the 8/2/23 inspection.					Removed				
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Inlet protection should be cleaned out. Commercial Seeding was informed to complete by 3/27/24.	IP 50	Commercial Seeding wa	s informed to complet	- -	Active	Yes			
Commercial Seeding was informed to complete by 3/27/24.		Commercial Seeding wa	s informed to complete	2/8/2023					
Commercial Seeding was informed to complete by 3/27/24.		Commercial Seeding wa	s informed to complet	2/8/2023 protection prior to the 2/8/23 ir	nspection. Triple S See	ding cleaned out the inle			
		Commercial Seeding was Inlet Protection Fair Condition - Triple Se filters prior to the 5/10/23	s informed to complet See SWPPP eding installed the inlet p inspection. Commercial	2/8/2023 protection prior to the 2/8/23 ir	nspection. Triple S See	ding cleaned out the inle			
		Commercial Seeding was Inlet Protection Fair Condition - Triple Se filters prior to the 5/10/23	s informed to complet See SWPPP eding installed the inlet p inspection. Commercial	2/8/2023 protection prior to the 2/8/23 ir	nspection. Triple S See	ding cleaned out the inle			
IP 51 Inlet Protection See SWPPP 2/8/2023 Active Yes		Commercial Seeding was Inlet Protection Fair Condition - Triple Se filters prior to the 5/10/23 Inlet protection should b	s informed to complet See SWPPP eding installed the inlet p inspection. Commercial be cleaned out.	2/8/2023 protection prior to the 2/8/23 ir Seeding cleaned out the inlet	nspection. Triple S See	ding cleaned out the inle			
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			protection prior to the 2/8/23 Seeding cleaned out the inle		
	Inlet protection should I	be cleaned out.			
	Commercial Seeding wa	s informed to complet	e by 3/27/24.		
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	Yes
Current Condition:			protection prior to the 2/8/23		ding cleaned out the in
			Seeding cleaned out the inle		
	Inlet protection should I	be cleaned out.			
	Commercial Seeding wa	s informed to complet	e by 3/27/24.		
IP 53	Inlet Protection	See SWPPP	2/8/2023	Active	Yes
Current Condition:			protection prior to the 2/8/23		U
	litters prior to the 5/10/23	inspection. Commercial	Seeding cleaned out the inle	et protection prior to the	o/2/23 inspection.
	Inlet protection should I	ne removed			
	filet protection should i	ic removed.			
	Commercial Seeding wa	s informed to complet	e by 3/27/24.		
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IP 54	Inlet Protection	See SWPPP	2/8/2023	Active	Yes
Current Condition:	Fair Condition - Triple Se		protection prior to the 2/8/23		ding cleaned out the in
			Seeding cleaned out the inle		
	Inlet protection should I	be cleaned out.			
	Commercial Seeding wa	s informed to complet	e by 3/27/24.		
IP 55	Inlet Drotection		2/8/2023	Activo	Yes
Current Condition:	Inlet Protection	See SWPPP	protection prior to the 2/8/23	Active	
current condition.			Seeding cleaned out the inle		
	litters prior to the 3/10/23	inspection. Commercial	Seeding cleaned out the line	er protection phor to the	
	Indet maste stien, should be				
	Inlet protection should I	be removed.			
			- hu 2/07/24		
	Commercial Seeding wa	is informed to complet	e by 3/2//24.		
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5			
				Removed	
Current Condition:	Removed - Jesse Calabre	etto sodded the lot prior	to the 8/30/23 inspection.	Removed	
Current Condition: Lot 2 Replat 1	Individual Lot	Lot 2 Replat 1	9/27/2023	Pending	Yes
	Individual Lot Pending - Trademark Hor	Lot 2 Replat 1 nes began excavation o	9/27/2023 n the lot prior to the 9/27/23	Pending inspection. Dirt piles we	re observed in the ROV
Lot 2 Replat 1	Individual Lot Pending - Trademark Hor during the 9/27/23 inspec	Lot 2 Replat 1 nes began excavation o tion. E&A inspector will r	9/27/2023	Pending inspection. Dirt piles we	re observed in the ROV
Lot 2 Replat 1	Individual Lot Pending - Trademark Hor	Lot 2 Replat 1 nes began excavation o tion. E&A inspector will r	9/27/2023 n the lot prior to the 9/27/23	Pending inspection. Dirt piles we	re observed in the ROV
Lot 2 Replat 1	Individual Lot Pending - Trademark Hor during the 9/27/23 inspec from the ROW prior to the	Lot 2 Replat 1 nes began excavation o tion. E&A inspector will r 11/29/23 inspection.	9/27/2023 n the lot prior to the 9/27/23	Pending inspection. Dirt piles we	re observed in the ROV
Lot 2 Replat 1	Individual Lot Pending - Trademark Hor during the 9/27/23 inspec	Lot 2 Replat 1 nes began excavation o tion. E&A inspector will r 11/29/23 inspection.	9/27/2023 n the lot prior to the 9/27/23	Pending inspection. Dirt piles we	re observed in the ROV
Lot 2 Replat 1	Individual Lot Pending - Trademark Hor during the 9/27/23 inspec from the ROW prior to the Wattles should be installe	Lot 2 Replat 1 nes began excavation o tion. E&A inspector will r 11/29/23 inspection. d along the curb line.	9/27/2023 n the lot prior to the 9/27/23 monitor for the installation of	Pending inspection. Dirt piles we f BMPs. Trademark Hom	re observed in the ROV
Lot 2 Replat 1 Current Condition:	Individual Lot Pending - Trademark Hor during the 9/27/23 inspec from the ROW prior to the Wattles should be installe	Lot 2 Replat 1 nes began excavation o tion. E&A inspector will r 11/29/23 inspection. d along the curb line. formed to complete by 2	9/27/2023 n the lot prior to the 9/27/23 monitor for the installation of 2/7/24. Not done as of last in	Pending inspection. Dirt piles we f BMPs. Trademark Hom ispection.	re observed in the ROV
Lot 2 Replat 1 Current Condition: Lot 2 Replat 7	Individual Lot Pending - Trademark Hor during the 9/27/23 inspec from the ROW prior to the Wattles should be installe Trademark Homes was in Individual Lot	Lot 2 Replat 1 nes began excavation o tion. E&A inspector will r 11/29/23 inspection. d along the curb line. formed to complete by 2 Lot 2 Replat 7	9/27/2023 n the lot prior to the 9/27/23 monitor for the installation of 2/7/24. Not done as of last in	Pending inspection. Dirt piles we f BMPs. Trademark Hom	re observed in the ROV
Lot 2 Replat 1 Current Condition:	Individual Lot Pending - Trademark Hor during the 9/27/23 inspec from the ROW prior to the Wattles should be installe	Lot 2 Replat 1 nes began excavation o tion. E&A inspector will r 11/29/23 inspection. d along the curb line. formed to complete by 2 Lot 2 Replat 7	9/27/2023 n the lot prior to the 9/27/23 monitor for the installation of 2/7/24. Not done as of last in	Pending inspection. Dirt piles we f BMPs. Trademark Hom nspection.	re observed in the ROV
Lot 2 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition:	Individual Lot Pending - Trademark Hor during the 9/27/23 inspect from the ROW prior to the Wattles should be installed Trademark Homes was in Individual Lot Removed - Falcone Hom	Lot 2 Replat 1 nes began excavation o tion. E&A inspector will r 11/29/23 inspection. d along the curb line. formed to complete by 2 Lot 2 Replat 7 es sodded the lot prior to Lot 5	9/27/2023 n the lot prior to the 9/27/23 monitor for the installation of 2/7/24. Not done as of last in 0 the 10/18/23 inspection.	Pending inspection. Dirt piles we f BMPs. Trademark Hom ispection.	re observed in the ROV
Lot 2 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition: Lot 5	Individual Lot Pending - Trademark Hor during the 9/27/23 inspec from the ROW prior to the Wattles should be installe Trademark Homes was in Individual Lot Removed - Falcone Hom Individual Lot Removed - THI Builders s Individual Lot	Lot 2 Replat 1 nes began excavation o tion. E&A inspector will r at 1/29/23 inspection. d along the curb line. formed to complete by 2 Lot 2 Replat 7 es sodded the lot prior to Lot 5 sodded the lot prior to the Lot 6	9/27/2023 n the lot prior to the 9/27/23 monitor for the installation of 2/7/24. Not done as of last in b the 10/18/23 inspection. e 6/28/23 inspection.	Pending inspection. Dirt piles we f BMPs. Trademark Hom nspection.	re observed in the ROV
Lot 2 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition:	Individual Lot Pending - Trademark Hor during the 9/27/23 inspec from the ROW prior to the Wattles should be installe Trademark Homes was in Individual Lot Removed - Falcone Hom Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s	Lot 2 Replat 1 nes began excavation o tion. E&A inspector will r at 1/29/23 inspection. d along the curb line. formed to complete by 2 Lot 2 Replat 7 es sodded the lot prior to Lot 5 odded the lot prior to the Lot 6 odded the lot prior to the	9/27/2023 n the lot prior to the 9/27/23 monitor for the installation of 2/7/24. Not done as of last in b the 10/18/23 inspection. e 6/28/23 inspection.	Pending inspection. Dirt piles we f BMPs. Trademark Hom ispection. Removed Removed	re observed in the ROV
Lot 2 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1	Individual Lot Pending - Trademark Hor during the 9/27/23 inspec from the ROW prior to the Wattles should be installe Trademark Homes was in Individual Lot Removed - Falcone Hom Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot	Lot 2 Replat 1 nes began excavation o tion. E&A inspector will r 11/29/23 inspection. d along the curb line. formed to complete by 2 Lot 2 Replat 7 es sodded the lot prior to the Lot 5 odded the lot prior to the Lot 6 sodded the lot prior to the Lot 6 Replat 1	9/27/2023 n the lot prior to the 9/27/23 monitor for the installation of 2/7/24. Not done as of last in 2 the 10/18/23 inspection. 6 6/28/23 inspection. e 6/28/23 inspection.	Pending inspection. Dirt piles we f BMPs. Trademark Hom inspection. Removed Removed Removed Removed	re observed in the ROV
Lot 2 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition:	Individual Lot Pending - Trademark Hor during the 9/27/23 inspect from the ROW prior to the Wattles should be installed Trademark Homes was in Individual Lot Removed - Falcone Hom Individual Lot Removed - THI Builders st Individual Lot Removed - THI Builders st Individual Lot Removed - Great Plains E	Lot 2 Replat 1 nes began excavation o tion. E&A inspector will r 11/29/23 inspection. d along the curb line. formed to complete by 2 Lot 2 Replat 7 es sodded the lot prior to the Lot 5 sodded the lot prior to the Lot 6 sodded the lot prior to the Lot 6 Replat 1 Builders LLC sodded the	9/27/2023 n the lot prior to the 9/27/23 monitor for the installation of 2/7/24. Not done as of last in b the 10/18/23 inspection. e 6/28/23 inspection.	Pending inspection. Dirt piles we f BMPs. Trademark Hom inspection. Removed Removed Removed Removed ection.	re observed in the ROV
Lot 2 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7	Individual Lot Pending - Trademark Hor during the 9/27/23 inspect from the ROW prior to the Wattles should be installed Trademark Homes was in Individual Lot Removed - Falcone Hom Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - Great Plains E Individual Lot	Lot 2 Replat 1 nes began excavation o tion. E&A inspector will r 11/29/23 inspection. d along the curb line. formed to complete by 2 Lot 2 Replat 7 es sodded the lot prior to the Lot 5 sodded the lot prior to the Lot 6 sodded the lot prior to the Lot 6 Replat 1 Builders LLC sodded the Lot 7	9/27/2023 n the lot prior to the 9/27/23 monitor for the installation of 2/7/24. Not done as of last in b the 10/18/23 inspection. e 6/28/23 inspection. e 6/28/23 inspection.	Pending inspection. Dirt piles we f BMPs. Trademark Hom inspection. Removed Removed Removed Removed	re observed in the ROV
Lot 2 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Current Condition:	Individual Lot Pending - Trademark Hor during the 9/27/23 inspect from the ROW prior to the Wattles should be installed Trademark Homes was in Individual Lot Removed - Falcone Hom Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - Great Plains B Individual Lot	Lot 2 Replat 1 nes began excavation o tion. E&A inspector will r 11/29/23 inspection. d along the curb line. formed to complete by 2 Lot 2 Replat 7 es sodded the lot prior to the Lot 5 odded the lot prior to the Lot 6 codded the lot prior to the Lot 6 Replat 1 Suilders LLC sodded the Lot 7 odded the lot prior to the Lot 7	9/27/2023 n the lot prior to the 9/27/23 monitor for the installation of 2/7/24. Not done as of last in b the 10/18/23 inspection. e 6/28/23 inspection. e 6/28/23 inspection.	Pending inspection. Dirt piles we f BMPs. Trademark Hom ispection. Removed Removed Removed Removed ection. Removed	re observed in the ROV
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	Good Condition - COR Contra installed silt fence on the wes		lot prior to the 1/31/24 Inspe	CHOIL COR CONTACT	ng LLC repaired the s
	fence prior to the 3/20/24 in	spection.			
Lot 37	Individual Lot	Lot 37		Removed	
Current Condition:	Removed - Vinton22 LLC sod		e 10/4/23 inspection.		
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed - Vinton22 LLC sod		e 10/4/23 inspection.	D I	
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - Vinton22 LLC sod		e 10/4/23 inspection.	Demonsed	
Lot 40	Individual Lot	Lot 40	a 6/14/22 increation	Removed	
Current Condition: Lot 42	Removed - Vinton22 LLC sod Individual Lot	Lot 42	e 6/14/23 Inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC sod		e 6/21/23 inspection	Kemoveu	
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed - Vinton22 LLC sod		e 5/3/23 inspection	Removed	
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - Vinton22 LLC sod		e 5/3/23 inspection.	Romorou	
Lot 45	Individual Lot	Lot 45	9/13/2023	Pending	Yes
Current Condition:	Pending - Pacesetter Homes				
	1.) Pacesetter Homes was inf on 12/20/23, 1/4/23 (CIR #20) 2.) Pacesetter Homes was inf on 12/20/23, 1/4/23 (CIR #20)	971), 1/31/24 formed to complete by	,		
1			5/40/0000	A	N.
Lot 62 Current Condition:	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:	Active - Sundown Homes LLC				Lot is currently inactiv
	Sundown Homes LLC remove		e rear of the lot prior to the 7		
Lot 75	Individual Lot				
Current Condition:	Pending - Belt Construction b 1.) Wattles should be installed 2.) Silt fence should be install	d on the front of the lo	ot.	Pending spection.	Yes
Current Condition:	Pending - Belt Construction b 1.) Wattles should be installed 2.) Silt fence should be install 1.) Belt Construction was info	egan excavation on the front of the lo d on the front of the lo ed on the sides and ro rmed to complete by 3	he lot prior to the 3/13/24 ins at. ear of the lot. 3/20/24. Not done as of las	t inspection.	Yes
	Pending - Belt Construction b 1.) Wattles should be installed 2.) Silt fence should be install 1.) Belt Construction was info 2.) Belt Construction was info	egan excavation on the d on the front of the lo led on the sides and ro rmed to complete by 3 rmed to complete by 3	he lot prior to the 3/13/24 ins at. ear of the lot. 3/20/24. Not done as of las	t inspection. t inspection.	Yes
Lot 77	Pending - Belt Construction b 1.) Wattles should be installer 2.) Silt fence should be install 1.) Belt Construction was info 2.) Belt Construction was info Individual Lot	egan excavation on t d on the front of the lo led on the sides and r rmed to complete by 3 rmed to complete by 3 Lot 77	he lot prior to the 3/13/24 ins pt. ear of the lot. 3/20/24. Not done as of las 3/20/24. Not done as of las	t inspection.	Yes
Lot 77 Current Condition:	Pending - Belt Construction b 1.) Wattles should be installer 2.) Silt fence should be install 1.) Belt Construction was info 2.) Belt Construction was info Individual Lot Removed - Nelson Builders s	egan excavation on the d on the front of the lo ed on the sides and re rmed to complete by 3 	he lot prior to the 3/13/24 ins pt. ear of the lot. 3/20/24. Not done as of las 3/20/24. Not done as of las	t inspection. t inspection. t Removed	Yes
Lot 77 Current Condition: Lot 79	Pending - Belt Construction b 1.) Wattles should be installed 2.) Silt fence should be install 1.) Belt Construction was info 2.) Belt Construction was info Individual Lot Removed - Nelson Builders s Individual Lot	egan excavation on the d on the front of the lo ed on the sides and re rmed to complete by 3 rmed to complete by 3 Lot 77 odded the lot prior to Lot 79	he lot prior to the 3/13/24 ins ot. ear of the lot. 3/20/24. Not done as of las 3/20/24. Not done as of las the 5/3/23 inspection.	t inspection. t inspection.	Yes
Lot 77 Current Condition: Lot 79 Current Condition:	Pending - Belt Construction b 1.) Wattles should be installed 2.) Silt fence should be installed 1.) Belt Construction was info 2.) Belt Construction was info Individual Lot Removed - Nelson Builders s Individual Lot Removed - Jeck & Company	egan excavation on the d on the front of the lo ed on the sides and ro rmed to complete by s rmed to complete by s Lot 77 odded the lot prior to Lot 79 sodded the lot prior to	he lot prior to the 3/13/24 ins ot. ear of the lot. 3/20/24. Not done as of las 3/20/24. Not done as of las the 5/3/23 inspection.	t inspection. t inspection. t inspection. Removed Removed	Yes
Lot 77 Current Condition: Lot 79 Current Condition: Lot 85	Pending - Belt Construction b 1.) Wattles should be installed 2.) Silt fence should be install 1.) Belt Construction was info 2.) Belt Construction was info 1.) Belt Construction was info 2.) Belt Construction was info 1.) Belt Construction was info 2.) Belt Construction was info 1.) Belt Construction was info 2.) Belt Construction was info 1.) Belt Construction was info 2.) Belt Construction was info 1.) Belt Construction was in	egan excavation on the d on the front of the lo ed on the sides and ro rmed to complete by 3 rmed to complete by 3 Lot 77 odded the lot prior to Lot 79 sodded the lot prior to Lot 85	he lot prior to the 3/13/24 ins ot. ear of the lot. 3/20/24. Not done as of las 3/20/24. Not done as of las the 5/3/23 inspection.	t inspection. t inspection. t Removed	Yes
Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition:	Pending - Belt Construction b 1.) Wattles should be installed 2.) Silt fence should be installed 1.) Belt Construction was info 2.) Belt Construction was info 2.) Belt Construction was info Individual Lot Removed - Nelson Builders s Individual Lot Removed - Jeck & Company Individual Lot Removed - PHI, LLC sodded	egan excavation on the front of the loced on the front of the loced on the sides and results are the sides and results are to complete by 3 rmed to complete by 3 Lot 77 locded the lot prior to Lot 79 locded the lot prior to Lot 85 loced struct and the lot prior to Lot 85 loced structs are sides	he lot prior to the 3/13/24 ins ot. ear of the lot. 3/20/24. Not done as of las 3/20/24. Not done as of las 3/20/24. Not done as of las the 5/3/23 inspection. the 11/22/23 inspection.	t inspection. t inspection. t inspection. Removed Removed Removed	
Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92	Pending - Belt Construction b 1.) Wattles should be installer 2.) Silt fence should be installer 1.) Belt Construction was info 2.) Belt Construction was info Individual Lot Removed - Nelson Builders s Individual Lot Removed - Jeck & Company Individual Lot Removed - PHI, LLC sodded	egan excavation on the front of the loved on the front of the loved on the sides and referred to complete by 3 rmed to complete by 3 Lot 77 odded the lot prior to Lot 79 sodded the lot prior to Lot 85 the lot prior to 12 Lot 85 the lot prior to 12 Lot 92	he lot prior to the 3/13/24 ins ot. ear of the lot. 3/20/24. Not done as of las 3/20/24. Not done as of las the 5/3/23 inspection. the 11/22/23 inspection. 6/23 inspection 3/20/2024	t inspection. t inspection. t inspection. Removed Removed Removed	
Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92	Pending - Belt Construction b 1.) Wattles should be installer 2.) Silt fence should be installer 1.) Belt Construction was info 2.) Belt Construction was info Individual Lot Removed - Nelson Builders s Individual Lot Removed - Jeck & Company Individual Lot Removed - PHI, LLC sodded Individual Lot Active - Ramm Holdings LLC	egan excavation on the front of the loved on the front of the loved on the sides and reserved to complete by 3 rmed to complete by 3 Lot 77 odded the lot prior to Lot 79 sodded the lot prior to Lot 85 the lot prior to 12/Lot 92 C began excavation	he lot prior to the 3/13/24 ins ot. ear of the lot. 3/20/24. Not done as of las 3/20/24. Not done as of las the 5/3/23 inspection. the 11/22/23 inspection. 6/23 inspection 3/20/2024 on the lot prior to the 3/20	t inspection. t inspection. t inspection. Removed Removed Removed Active /24 inspection. Dirt p	No No No No
Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92 Current Condition:	Pending - Belt Construction b 1.) Wattles should be installed 2.) Silt fence should be installed 1.) Belt Construction was info 2.) Belt Construction was info Individual Lot Removed - Nelson Builders s Individual Lot Removed - Jeck & Company Individual Lot Removed - PHI, LLC sodded Individual Lot Removed - PHI, LLC sodded Individual Lot Removed - Ramm Holdings LLC ROW during the 3/20/24 inst	egan excavation on the front of the loced on the front of the loced on the sides and reserved to complete by 3 rmed to complete by 3 Lot 77 odded the lot prior to Lot 79 sodded the lot prior to Lot 85 the lot prior to Hot 85 the lot prior to Hot 92 C began excavation pection. E&A inspec	he lot prior to the 3/13/24 ins ot. ear of the lot. 3/20/24. Not done as of las 3/20/24. Not done as of las the 5/3/23 inspection. the 11/22/23 inspection. 6/23 inspection 3/20/2024 on the lot prior to the 3/20	t inspection. t inspection. t inspection. Removed Removed Removed /// Active /// Active /// Active /// Active	No No No No
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Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 116 Current Condition: Lot 125 Current Condition: Lot 130 Current Condition:	Pending - Belt Construction b 1.) Wattles should be installed 2.) Silt fence should be installed 2.) Silt fence should be installed 1.) Belt Construction was info 1.) Belt Construction was info Individual Lot Removed - Nelson Builders s Individual Lot Removed - Jeck & Company Individual Lot Removed - PHI, LLC sodded Individual Lot Removed - VHI, LLC sodded Individual Lot Removed - Vinton22 LLC sod Individual Lot Removed - Nelson Builders s Silt Fence Removed - Nelson Builders s Silt Fence Removed - Cardinal Homes p Individual Lot Removed - Echelon Homes s	egan excavation on the front of the loced on the front of the loced on the sides and reserved to complete by 3 under the complete by 3 Lot 77 odded the lot prior to Lot 79 sodded the lot prior to Lot 85 the lot prior to the 12/Lot 92 C began excavation pection. E&A inspection. Context and the lot prior to the Lot 106 and the lot prior to the Lot 110 and the lot prior to the Lot 110 and the lot prior to the Lot 112 partially sodded the lot prior to the Lot 130 and the Lot 130 and the lot prior to the Lot 130 and the Lot 130 an	he lot prior to the 3/13/24 ins ear of the lot. 3/20/24. Not done as of las 3/20/24. Not done as of las 3/20/24. Not done as of las 3/20/24. Not done as of las the 5/3/23 inspection. 6/23 inspection 3/20/2024 on the lot prior to the 3/20 con the lot prior to the 7/13/23 inspection. the 11/29/23 inspection. the setablished vegetation	t inspection. t inspection. Removed Removed Active Active Active Active Active Removed Removed Removed Removed Removed Removed Active	No No No No No No No No No No No No No N
Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 110 Current Condition: Lot 110 Current Condition: Lot 116 Current Condition: Lot 125 Current Condition: Lot 130 Current Condition:	Pending - Belt Construction b 1.) Wattles should be installer 2.) Silt fence should be installer 2.) Silt fence should be installer 2.) Belt Construction was info 2.) Belt Construction was info 2.) Belt Construction was info Individual Lot Removed - Nelson Builders s Individual Lot Removed - Jeck & Company Individual Lot Removed - PHI, LLC sodded Individual Lot Removed - PHI, LLC sodded Individual Lot Removed - Vinton22 LLC sod Individual Lot Removed - Nelson Builders s Silt Fence Removed - Cardinal Homes p Iot prior to the 7/19/23 inspect Individual Lot Removed - Echelon Homes s Individual Lot	egan excavation on the front of the loced on the sides and reserved to complete by 3 Lot 77 Odded the lot prior to Lot 79 Sodded the lot prior to Lot 85 The lot prior to the 12/ Lot 92 Complete by 3 Lot 77 Odded the lot prior to the 12/ Lot 79 Complete by 3 Lot 92 Complete by 3 Lot 9	he lot prior to the 3/13/24 ins pt. ear of the lot. 3/20/24. Not done as of las 3/20/24. Not done as of las 3/20/24. Not done as of las the 5/3/23 inspection. 20 the 11/22/23 inspection. 20 the 11/22/23 inspection. 20 the lot prior to the 3/20 ctor will monitor for removi e 5/3/23 inspection. e 10/11/23 inspection. e 10/18/23 inspection. the 11/29/23 inspection.	t inspection. t inspection. t inspection. Removed Removed Active /24 inspection. Dirt p al and installation of Removed Removed Removed Removed Removed in Removed in Cardinal Homes s n as of the 10/4/23 ins	No No No No No No No No No No No No No N
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Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 110 Current Condition: Lot 110 Current Condition: Lot 110 Current Condition: Lot 125 Current Condition: Lot 130 Current Condition: Lot 130	Pending - Belt Construction b 1.) Wattles should be installer 2.) Silt fence should be installer 2.) Silt fence should be installer 2.) Belt Construction was info 2.) Belt Construction was info 2.) Belt Construction was info Individual Lot Removed - Nelson Builders s Individual Lot Removed - Jeck & Company Individual Lot Removed - PHI, LLC sodded Individual Lot Removed - PHI, LLC sodded Individual Lot Removed - Vinton22 LLC sod Individual Lot Removed - Nelson Builders s Silt Fence Removed - Cardinal Homes p Iot prior to the 7/19/23 inspect Individual Lot Removed - Echelon Homes s Individual Lot	egan excavation on the egan excavation on the front of the lo ed on the front of the lo ed on the sides and re- rimed to complete by 3 irmed to complete by 3 ir	he lot prior to the 3/13/24 ins at. ear of the lot. 3/20/24. Not done as of las 3/20/24. Not done as of las 3/20/24. Not done as of las the 5/3/23 inspection. b the 11/22/23 inspection. 2/2/2024 on the lot prior to the 3/20 ctor will monitor for remove e 5/3/23 inspection. e 10/11/23 inspection. e 10/11/23 inspection. e 8/16/23 inspection. the 11/29/23 inspection. the 11/29/23 inspection. the 11/29/23 inspection. the 6/7/23 inspection. to the 5/10/23 inspection.	t inspection. t inspection. t inspection. Removed Removed Active /24 inspection. Dirt p al and installation of Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed	No No No No No No No No No No No No No N

Current Condition:	Pending - Vencil Construct				
ourient oonanton.			dirt piles from the ROW price	or to the 10/25/23 inspe	
	 Silt fence should be ins Street in front of the lot 				
	3.) Wattles should be insta				
			by 8/2/23. Not done as of la	st inspection. Vencil wa	is reminded on 10/5/23,
	10/26/23, 12/20/23, 1/4/23 2) Vencil Construction wa		by 10/26/23. Not done as of	last inspection. Vencil	was reminded on 11/9/23
	12/20/23, 1/4/23 (CIR #209	971), 1/31/24			
	3.) Vencil Construction wa	s informed to complete	by 2/7/24. Not done as of la	st inspection.	
Lot 141	Individual Lot	Lot 141	4/26/2023	Pending	Yes
Current Condition:			n the lot prior to the 4/26/23		
	during the 4/20/23 inspect		removed the dirt piles from t		
	Wattles should be installed	d along the curb line.			
	_				
	Trademark Homes was inf	formed to complete by 2	2/7/24. Not done as of last in	spection.	
Lot 143	Individual Lot	Lot 143		Removed	
Current Condition: Lot 146	Removed - Nelson Builder Individual Lot	Lot 146	or to the 11/15/23 inspection	Removed	
Current Condition:			the lot prior to the 3/13/24 in		
Lot 148	Individual Lot	Lot 148		Removed	
Current Condition:	Removed - THI Builders s		e 5/10/23 inspection.	Demourd	Ι
Lot 150 Current Condition:	Individual Lot Removed - Belt Constructi	Lot 150	lot prior to the 5/3/23 inspec	Removed	
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			lled prior to the 1/3/20 inspec		
		•	v temporary water quality rise		•
			but the change with the engir		
			d and matted prior to the 8/28 9/28/21 inspection. The riser		•
				is working checkwory,	the mopeetor win mornton.
	0 0 7 7			• •	
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
SB 2 (Pond 4) Current Condition:	Sediment Basin Good Condition - 6% filled	See SWPPP - The basin was installe	1/3/2020 ed prior to the 1/3/20 inspect	tion with a permanent ri	ser. The basin was in the
	Sediment Basin Good Condition - 6% filled process of being cleaned of	See SWPPP - The basin was install out during the 6/29/21 ir	1/3/2020 ed prior to the 1/3/20 inspect nspection. The basin was be	tion with a permanent ri eing dewatered into silt	ser. The basin was in the fence during 6/29/21
	Sediment Basin Good Condition - 6% filled process of being cleaned of inspection. An unidentified	See SWPPP - The basin was install out during the 6/29/21 ir d contractor cleaned ou	1/3/2020 ed prior to the 1/3/20 inspect nspection. The basin was be t the basin prior to the 7/12/2	tion with a permanent ri eing dewatered into silt 21 inspection. A new te	ser. The basin was in the fence during 6/29/21 mporary water quality rise
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	Sediment Basin Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in and will update when more	See SWPPP - The basin was installed out during the 6/29/21 ir d contractor cleaned ou the basin during the 7/3 e information is available	1/3/2020 ed prior to the 1/3/20 inspect nspection. The basin was be t the basin prior to the 7/12/2	tion with a permanent ri eing dewatered into silt 21 inspection. A new te or has inquired about th eceived regarding any n	ser. The basin was in the fence during 6/29/21 mporary water quality rise the change with the engine
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Current Condition: SB 3 (Pond 3)	Sediment Basin Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole prior	See SWPPP - The basin was install out during the 6/29/21 ir d contractor cleaned ou the basin during the 7/3 information is available The riser is working eff See SWPPP - The basin was installed or to the 9/2/20 inspection	1/3/2020 ed prior to the 1/3/20 inspect nspection. The basin was be t the basin prior to the 7/12/2 31/21 inspection, the inspect e. No response has been receively, the inspector will me 1/3/2020 ed prior to the 1/3/20 inspect on, the plug is working effect	tion with a permanent ri eing dewatered into silt 21 inspection. A new te or has inquired about th eceived regarding any n onitor. <u>Active</u> tion with a permanent ri tively. The basin was ir	ser. The basin was in the fence during 6/29/21 mporary water quality rise the change with the engine lecessary modifications as <u>No</u> ser. A plug was installed the process of being
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SF 16 Current Condition: Good (inspec SW 1 3 Current Condition: Remov SW 2 5 Current Condition: Remov SW 3 5 Current Condition: Remov STR Current Condition: Good (work, 1 were r lots we SWPPP Sign Current Condition: Good (interse 1/29/2) during by MU Comhi Laquir 180th	Silt fence Condition - An unic	W of SB 1					
Current Condition: God dispective SW 1 S Current Condition: Remove SW 2 S Current Condition: Remove SW 3 S Current Condition: Remove STR Good dispective Current Condition: Good dispective STR Good dispective Current Condition: Good dispective SWPPP Sign Good dispective Current Condition: Good dispective SWPPP Sign Good dispective Current Condition: Good dispective SWPPP Sign Good dispective Current Condition: Good dispective SWPP Sign Good dispective Current Condition: Good dispective 1/29/2 during by MU Comhi Laquir 180th State	Condition - An unic			A =41 + =	Ne		
SWPPP Sign SWPPP Sign Current Condition: SW2 Current Condition: Removes STR Current Condition: SUPPP Sign Current Condition: SWPPP Sign Current Condition: S				Active	No T(10/2		
SW 1 S Current Condition: Removes the second secon	tion	contractor installe	ed the slit fence west of SB 1	during cleanout of the	basin prior to the 7/10/2		
Current Condition: Removes the second se				Domovod			
SW 2 S Current Condition: Removes the second secon	Straw Wattles	See SWPPP	temporary stabilization of the	Removed	increation		
Current Condition: Removing the second s	Straw Wattles	See SWPPP	temporary stabilization of the	Removed	Inspection.		
SW 3 S Current Condition: Removes the second secon			temporary stabilization of the		inspection		
Current Condition: Removing STR Good Current Condition: Good work, t were r lots were lots were SWPPP Sign Good Current Condition: Good Interse 1/29/2 during by MU Cornhi Laquir 180th	Straw Wattles	See SWPPP	temporary stabilization of the	Removed			
STR Current Condition: Good work, 1 were r lots we SWPPP Sign Current Condition: Good interse 1/29/2 during by MU Cornhi Laquir 180th			es prior to the 8/25/22 inspec				
Current Condition: Good work, 1 were r lots we SWPPP Sign Current Condition: Good interse 1/29/2 during by MU Comhi Laquir 180th		Internal/S 132nd and					
Current Condition: Good work, 1 were r lots we SWPPP Sign Current Condition: Good interse 1/29/2 during by MU Comh Laquir 180th	Streets	Main Street	1/3/2020	Active	No		
SWPPP Sign Current Condition: Good interse 1/29/2 during by MU Comhi Laquir 180th			idewalk adjacent to SB 4 duri				
SWPPP Sign Current Condition: Good (interse 1/29/2 during by MU Cornhi Laquir 180th			aped the street by the CW pr				
SWPPP Sign Current Condition: Good (interse 1/29/2 during by MU Cornhi Laquir 180th	elativelv clean duri	ing the 4/20/21 inspection	, additional lot level cleaning	is included under findir	ng 1. Streets around act		
SWPPP Sign Current Condition: Good (interse 1/29/2 during by MU Cornhi Laquir 180th		•	ene Graves cleaned the street		•		
Current Condition: Good interse 1/29/2 during by MU Cornhi Laquir 180th	J				1		
Current Condition: Good interse 1/29/2 during by MU Cornhi Laquir 180th		Camelback Ave and S					
Current Condition: Good interse 1/29/2 during by MU Cornhi Laquir 180th	Misc/Other	180th Street	1/29/2020	Active	No		
interse 1/29/2 during by MU Cornhi Laquir 180th			P signs at the intersection of				
1/29/2 during by MU Cornhi Laquir 180th			id, and at the intersection of C				
during by MU Cornhi Laquir 180th			WPPP sign at the Laquinta S		•		
by MŬ Cornhi Laquir 180th	•	•	. .				
Cornh Laquir 180th	during the 3/25/20 inspection. The SWPPP sign at 108th and Laquinta street was knocked over prior to the 2/22/22 inspection by MUD, the inspector will remove the sign and reinstall as needed in the Spring of 2022. The SWPPP sign at 181st Street and						
Laquin 180th	Cornhusker Road was removed prior to the 4/19/22 inspection due to the Cornhusker Road improvements. The SWPPP sign a						
180th	Laquinta Avenue was removed prior to the 8/16/22 inspection due to the 180th Street Road improvements. SWPPP sign off of						
	180th and Camelback Road was removed during 180th street improvements due to construction in the area prior to the 10/11/2						
		0	A inspector installed a new SV				
S 181s	st Street on 12/6/22			5			
			and all attachments were pre	pared under my directiv	on or supervision in		
	fy under nenalty o		t qualified personnel properly	-	•		
		•	ersons who manage the syste	•			
Cortification Statement:	dance with a syster		ed is, to the best of my knowle	•			
5	dance with a syster tted. Based on my			•			
	dance with a syster tted. Based on my ring the information	significant penalties for ou		adding the possibility of			
	dance with a syster tted. Based on my ring the information vare that there are	significant penalties for su		1			
21	dance with a syster tted. Based on my ring the information	significant penalties for su			Cato Sul		
pector Signature:	dance with a syster tted. Based on my ring the information vare that there are owing violations."	significant penalties for su					