

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

Engineering Answers

Inspector: Shaun McGuire			2019.328.000		
mopooton onaan mooan.	e				Stage
		Bridgepo	rt Development		-
		SAR-2016	1228-3910-GP1		1
Dreiget Nome			201701381		
Project Name:					
For Week Ending:			11/2024		
Project Location:	SW of C	ornhusker Road an	d S 180th Street, Sarpy Cou	Inty, NE	68136
Oue d'a a	40000				
Grading:	100%				
Sanitary Sewer: Storm Sewer:	<u> </u>				
Paving:	96%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
overall Development.	1078				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
		Date inspected			Week
Sunday:	0.00"				
Monday:	0.66"				
Tuesday:	0.02"	E/0/2024	Claudy 73/49	12:30 PM	
Wednesday:	0.00"	5/8/2024	Cloudy 73/49	12:30 PW	
Thursday: Friday:	10.00"				
Friday: Saturday:	0.00"				
Friday:					
Friday: Saturday: Complaints: Construction Sequencing	0.00"				
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Friday: Saturday: Complaints: Construction Sequencing Which portion(s) (i.e. drainage b Grading in Phase I and Pav	0.00" None. I: asins) of the site have had a tempo ving completed prior to E&A bo	eing hired to conduc	t SWPPP inspections (1/3/20)). Minor ground disturba	I days? Ince along Cornhusker
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Create Corrective Action	Create	Corrective	Action?
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N/A

Are construction entrances and adjacent streets being maintained adequately?

Yes Create Corrective Action?

N/A

s dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Action?

N/A

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, 4/18/24

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
AI 1	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent					
	flooding the inlet protection will not be reinstalled.					
AI 2	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 2, to prevent	
	flooding the inlet protectio	n will not be reinstalled.				
AI 3	Area Inlet Protection	See SWPPP		Removed		
Current Condition:		protection is now includ	led with the new grading proje	ect to the south of Brid	dgeport as of the 9/9/20	
	inspection.					
AI 4	Area Inlet Protection	See SWPPP		Removed		
Current Condition:		removed during the 18	Oth Street improvements prio	r to the 7/11/22 inspec	ction.	
AI 5	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/10/	24 inspection. Area is	vegetated, reinstallation	
	not recommended.	-			•	
AI 6	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - The area arou		matted prior to the 4/23/20 in	nspection.		
	Stabilized Construction	Cornhusker and S				
CE 1	Entrance	181st Street		Removed		
Current Condition:			Cornhusker Road project is co	mplete as of the 5/17	7/23 inspection.	
<u></u>	Stabilized Construction	Cornhusker and S		- ·		
CE 2	Entrance	184th Street		Removed	n maharahan Darad	
Current Condition:	Concrete Washout	Lot 56	f the 5/18/21 inspection due t	o active grading on C Removed	ornnusker Road.	
Current Condition:			I the concrete washout prior		tion	
Current Condition.	Concrete Washout	Lot 55		Removed		
Current Condition:			ashout on Lot 55 prior to the		Concrete washouts will be	
	recommended on a lot lev					
IP 1	Inlet Protection	See SWPPP		Removed		
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet d	rains 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/	20 inspection. Inlet d	rains to SB 1, to prevent	
	flooding the inlet protection					
IP 3	Inlet Protection	See SWPPP		Removed		
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 1, to prevent	
	flooding the inlet protection					
IP 4	Inlet Protection	See SWPPP	t materia national de 1000	Removed		
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 1, to prevent	
ID F	flooding the inlet protection			Development		
IP 5	Inlet Protection	See SWPPP	t protection prior to the 4/23/	Removed	roing to SP 1 to provert	
Current Condition:	flooding the inlet protection			zo inspection. Thet a	italitis to SB 1, to prevent	
ID C				Downward		
IP 6	Inlet Protection	See SWPPP	1	Removed		

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prever
	flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prever
IP 8	flooding the inlet protection will not be reinstalled. Removed Inlet Protection See SWPPP Removed
Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prever 1
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 9	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 prever
	flooding the inlet protection will not be reinstalled.
IP 10	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 prever
Current Condition.	flooding the inlet protection will not be reinstalled.
10.44	
IP 11	Inlet Protection See SWPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
ID 40	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Surrent Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area 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
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prever
	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 prever
	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 prever
	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 prever
	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 prever
	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 prever
	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 prever
	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 prever
	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 prever
	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
11 21	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever

IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 29	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 30	Inlet Protection See SWPPP Removed
Current Condition: IP 31	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP
Current Condition:	Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Removed
IP 32	Inlet Protection See SWPPP Removed Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 33	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 34	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 35 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 36	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 37	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 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
	flooding the inlet protection will not be reinstalled.
IP 39	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 40	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 41	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 42	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 43	Inlet Protection See SWPPP Removed
Current Condition:	Removed - IP 43 drains to SB 5, no inlet protection is needed at this time.
IP 44	Inlet Protection See SWPPP Removed
Current Condition:	Removed - IP 44 drains to SB 5, no inlet protection is needed at this time.
IP 45	Inlet Protection See SWPPP 8/5/2020 Active No
Current Condition:	Good Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Sudbeck cleaned out the inlet filters p to the 4/26/22 inspection. Sudbeck cleaned out the inlet filters prior to the 8/25/22 inspection. Triple S Seeding cleaned out the
	inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.
	Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.
IP 46	
Current Condition:	Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the No
Current Condition.	inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.
	Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.
IP 47	
Current Condition:	Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the No
Current Condition.	inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.
	Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.
IP 48	Inlet Protection See SWPPP 2/8/2023 Active No
Current Condition:	Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the
Surrent Sonution.	inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.
	Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.
IP 49	Inlet Protection See SWPPP 2/8/2023 Active No
Current Condition:	Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the
	inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.
	inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.

IP 50	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		-
			ercial Seeding cleaned out the		
			ion prior to the 3/27/24 inspe		
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
			ercial Seeding cleaned out the		
			ion prior to the 3/27/24 inspec		
IP 52	v	See SWPPP	2/8/2023		Nia
-	Inlet Protection			Active	No
Current Condition:			protection prior to the 2/8/23		
			ercial Seeding cleaned out the		to the 6/2/23 inspection.
	-		ion prior to the 3/27/24 inspec		
IP 53	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 3/27/		
IP 54	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
			ercial Seeding cleaned out the		to the 8/2/23 inspection.
	Commercial Seeding clean	ned out the inlet protect	ion prior to the 3/27/24 inspe	ction.	
IP 55	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 3/27/		
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5		Removed	
Current Condition:	Removed - Jesse Calabret		to the 8/30/23 inspection.		
Lot 2 Replat 1	Individual Lot	Lot 2 Replat 1	9/27/2023	Pending	Yes
Current Condition:	Pending - Trademark Hom	es began excavation or	n the lot prior to the 9/27/23 ir	nspection. Dirt piles w	vere observed in the RO
			removed the dirt piles from th		
	.				
	Wattles should be installed	l along the curb line.			
	Trademark Homes was info	e man e el des les en man le des les s	1/7/24 Net dana as of last ins	postion Tradomark	Homes was reminded on
		ormed to complete by 2			
		ormed to complete by 2	2/1/24. NOT done as of last line		
	4/18/24.	ormed to complete by 2			
Lot 2 Replat 7	4/18/24.			·	
Lot 2 Replat 7 Current Condition:	4/18/24.	Lot 2 Replat 7		Removed	
Lot 2 Replat 7 Current Condition: Lot 5	4/18/24.	Lot 2 Replat 7		·	
Current Condition:	4/18/24. Individual Lot Removed - Falcone Homes	Lot 2 Replat 7 s sodded the lot prior to Lot 5	the 10/18/23 inspection.	Removed	
Current Condition: Lot 5	4/18/24. Individual Lot Removed - Falcone Homes Individual Lot	Lot 2 Replat 7 s sodded the lot prior to Lot 5	the 10/18/23 inspection.	Removed	
Current Condition: Lot 5 Current Condition:	4/18/24. Individual Lot Removed - Falcone Homes Individual Lot Removed - THI Builders sc	Lot 2 Replat 7 s sodded the lot prior to Lot 5 odded the lot prior to the Lot 6	o the 10/18/23 inspection. e 6/28/23 inspection.	Removed	
Current Condition: Lot 5 Current Condition: Lot 6	4/18/24. Individual Lot Removed - Falcone Homes Individual Lot Removed - THI Builders sc Individual Lot Removed - THI Builders sc Individual Lot	Lot 2 Replat 7 s sodded the lot prior to Lot 5 odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1	o the 10/18/23 inspection. e 6/28/23 inspection. e 6/28/23 inspection. e 6/28/23 inspection.	Removed Removed Removed Removed	
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Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 20 Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 31 Current Condition: Lot 33 Current Condition: Lot 33 Current Condition: Lot 33 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 38 Current Condition: Lot 39	4/18/24. Individual Lot Removed - Falcone Homes Individual Lot Removed - THI Builders sc Individual Lot Removed - THI Builders sc Individual Lot Removed - THI Builders sc Individual Lot Removed - Great Plains Builders sc Individual Lot Removed - THI Builders sc Individual Lot Removed - THI Builders sc Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Hor Individual Lot Good Condition - Landmar staked down a portable toil Individual Lot Removed - Vinton22, LLC Individual Lot Removed - Vinton22, LLC Individual Lot Good Condition - COR Co installed silt fence on the w fence prior to the 3/20/24 ir the lot prior to the 5/8/24 Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - Vinton22 LLC s	Lot 2 Replat 7 s sodded the lot prior to Lot 5 odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 uilders LLC sodded the Lot 7 Replat 1 lomes sodded the lot prior to the Lot 7 Replat 1 lomes sodded the lot prior Lot 20 k Homes began excava let on the lot prior to the Lot 25 ed the lot prior to the 8/ Lot 25 sodded the lot prior to the Lot 31 sodded the lot prior to the Lot 33 ntracting LLC began ex- vestern perimeter of the nspection. Lot 37 sodded the lot prior to the Lot 37 sodded the lot prior to the Lot 38 sodded the lot prior to the Lot 39 sodded the lot prior to the Lot	b the 10/18/23 inspection. e 6/28/23 inspection. e 6/28/23 inspection. e 6/28/23 inspection. lot prior to the 9/20/23 inspection. e 6/28/23 inspection. e 6/28/23 inspection. for to the 5/17/23 inspection. r to the inspection on 4/3/24. 1/24/2024 ation on the lot prior to the 1/2 e 2/21/24 inspection. 2/23 inspection. 2/23 inspection. he 8/2/23 inspection. 1/31/2024 cavation on the lot prior to the lot prior to the 1/31/24 inspection. 1/31/2024 cavation on the lot prior to the lot prior to the 1/31/24 inspection. 1/31/2024 cavation on the lot prior to the lot prior to the 1/31/24 inspection. 1/31/2024 cavation on the lot prior to the lot prior to the 1/31/24 inspection. he 10/4/23 inspection.	Removed Removed Removed Ction. Removed Removed Removed Removed Active 24/24 inspection. Land Removed Removed Removed Removed Removed Removed Removed Removed	No Mo Mo COR Contracting LLC No COR Contracting LLC No Core contracting LLC No
Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 20 Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 31 Current Condition: Lot 33 Current Condition: Lot 33 Current Condition:	4/18/24. Individual Lot Removed - Falcone Homes Individual Lot Removed - THI Builders sc Individual Lot Removed - THI Builders sc Individual Lot Removed - THI Builders sc Individual Lot Removed - Great Plains Builders sc Individual Lot Removed - THI Builders sc Individual Lot Removed - THI Builders sc Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Hor Individual Lot Good Condition - Landmar staked down a portable toil Individual Lot Removed - PHI, LLC sodde Individual Lot Removed - Vinton22, LLC Individual Lot Removed - Vinton22, LLC Individual Lot Good Condition - COR Co installed silt fence on the w fence prior to the 3/20/24 ir the lot prior to the 5/8/24 Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - Vinton22 LLC s	Lot 2 Replat 7 s sodded the lot prior to Lot 5 odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 uilders LLC sodded the Lot 7 odded the lot prior to the Lot 7 Replat 1 lomes sodded the lot prior Lot 9 mes sodded the lot prior Lot 20 k Homes began excava let on the lot prior to the Lot 25 ed the lot prior to the 8/ Lot 26 sodded the lot prior to the Lot 31 sodded the lot prior to the Lot 33 ntracting LLC began ex- vestern perimeter of the nspection. Lot 37 sodded the lot prior to the Lot 38 sodded the lot prior to the Lot 39 sodded the lot prior to the Lot 39 sodded the lot prior to the Lot 39 sodded the lot prior to the Lot 40	b the 10/18/23 inspection. e 6/28/23 inspection. e 6/28/23 inspection. lot prior to the 9/20/23 inspection. e 6/28/23 inspection. e 6/28/23 inspection. for to the 5/17/23 inspection. r to the inspection on 4/3/24. 1/24/2024 ation on the lot prior to the 1/2 e 2/21/24 inspection. 2/23 inspection. 2/23 inspection. he 8/2/23 inspection. 1/31/2024 cavation on the lot prior to the 1/31/2024 cavation on the lot prior to the 1/31/204 cavation on the lot prior to the 1/31/24 inspection. he 10/4/23 inspection. he 10/4/23 inspection.	Removed	No Mo Mo COR Contracting LLC No COR Contracting LLC No Core contracting LLC No

1 -+ 40		1 =+ 10			
Lot 42 Current Condition:	Individual Lot Removed - Vinton22 LLC s	Lot 42	he 6/21/22 increation	Removed	
Lot 43	Individual Lot	Lot 43	ne 6/21/23 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		he 5/3/23 inspection.	Removed	
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to t	he 5/3/23 inspection.		
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:			prior to the 5/8/24 inspectior		
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:			at the rear of the lot prior to th		n. Lot is currently inactive.
			ne rear of the lot prior to the 7/		
Lot 75	Individual Lot	Lot 75	3/13/2024	Active	No
Current Condition:			tion on the lot prior to the 3/1		Construction installed
	wattles on the front of the l	lot and slit tence at the	rear of the lot prior to the 4/10	0/24 inspection.	
Lot 77	Individual Lot	Lot 77		Removed	
Current Condition:	Removed - Nelson Builder		o the 5/3/23 inspection.	_	1
Lot 79	Individual Lot	Lot 79		Removed	
Current Condition:			to the 11/22/23 inspection.	Demonst	
Lot 85	Individual Lot Removed - PHI, LLC sodd	Lot 85	2/6/22 increation	Removed	
Current Condition: Lot 92	Individual Lot	Lot 92	3/20/2024	Active	Yes
Current Condition:			vation on the lot prior to the 3/		
Surrent Solution.			ngs LLC removed the dirt pile		
	installed silt fence on the n	orth side of the lot prior	r to the 4/17/24 inspection.		
	1.) Wattles should be insta				
	2.) Streets in front of the	lot should be cleaned	d.		
	1.) Ramm Holdings LLC w	as informed to complet	e by 4/3/24. Not done as of th	ne last inspection. Ra	amm Holdings was
	reminded on 5/8/24.				
	reminded on 5/8/24. 2.) Ramm Holdings LLC y		plete by 5/9/24.		
Lot 104	reminded on 5/8/24. 2.) Ramm Holdings LLC v Individual Lot	Lot 104		Removed	
Current Condition:	reminded on 5/8/24. 2.) Ramm Holdings LLC Individual Lot Removed - Vinton22 LLC s	Lot 104 sodded the lot prior to t			
Current Condition: Lot 106	reminded on 5/8/24. 2.) Ramm Holdings LLC of Individual Lot Removed - Vinton22 LLC of Individual Lot	Lot 104 sodded the lot prior to t Lot 106	he 5/3/23 inspection.	Removed Removed	
Current Condition: Lot 106 Current Condition:	reminded on 5/8/24. 2.) Ramm Holdings LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC	Lot 104 sodded the lot prior to t Lot 106 sodded the lot prior to t	he 5/3/23 inspection.	Removed	
Current Condition: Lot 106 Current Condition: Lot 107	reminded on 5/8/24. 2.) Ramm Holdings LLC Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - Vinton22 LLC s Individual Lot	Lot 104 sodded the lot prior to t Lot 106 sodded the lot prior to t Lot 107	he 5/3/23 inspection. he 10/11/23 inspection.		
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition:	reminded on 5/8/24. 2.) Ramm Holdings LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC	Lot 104 sodded the lot prior to t Lot 106 sodded the lot prior to t Lot 107 sodded the lot prior to t	he 5/3/23 inspection. he 10/11/23 inspection.	Removed Removed	
Current Condition: Lot 106 Current Condition: Lot 107	reminded on 5/8/24. 2.) Ramm Holdings LLC Individual Lot Removed - Vinton22 LLC s	Lot 104 sodded the lot prior to t Lot 106 sodded the lot prior to t Lot 107 sodded the lot prior to t Lot 110	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection.	Removed	
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110	reminded on 5/8/24. 2.) Ramm Holdings LLC Individual Lot Removed - Vinton22 LLC Individual Lot Individual Lot Individual Lot Individual Lot Individual Lot	Lot 104 sodded the lot prior to t Lot 106 sodded the lot prior to t Lot 107 sodded the lot prior to t Lot 110	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection.	Removed Removed	
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition:	reminded on 5/8/24. 2.) Ramm Holdings LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC Individual Lot	Lot 104 sodded the lot prior to t Lot 106 sodded the lot prior to t Lot 107 sodded the lot prior to t Lot 110 sodded the lot prior to t Lot 115	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection. he 10/18/23 inspection. he 8/16/23 inspection.	Removed Removed Removed Active	
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 115 Current Condition:	reminded on 5/8/24. 2.) Ramm Holdings LLC Individual Lot Removed - Vinton22 LLC s Individual Lot Good Condition - An unk inactive.	Lot 104 sodded the lot prior to t Lot 106 sodded the lot prior to t Lot 107 sodded the lot prior to t Lot 110 sodded the lot prior to t Lot 115 snown builder installe	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection. he 8/16/23 inspection. 5/8/2024	Removed Removed Removed Active to the 5/8/24 inspec	
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 115 Current Condition: Lot 116	reminded on 5/8/24. 2.) Ramm Holdings LLC of Removed - Vinton22 LLC of Individual Lot Removed - Vinton22 LLC of Individual Lot Removed - Vinton22 LLC of Individual Lot Removed - Vinton22 LLC of Individual Lot Good Condition - An unktinactive. Individual Lot	Lot 104 sodded the lot prior to t Lot 106 sodded the lot prior to t Lot 107 sodded the lot prior to t Lot 110 sodded the lot prior to t Lot 115 snown builder installe Lot 116	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection. he 8/16/23 inspection. 5/8/2024 d silt fence on the lot prior to	Removed Removed Removed Active	
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition:	reminded on 5/8/24. 2.) Ramm Holdings LLC Individual Lot Removed - Vinton22 LLC s Individual Lot Good Condition - An unk Inactive. Individual Lot Removed - Nelson Builder	Lot 104 sodded the lot prior to t Lot 106 sodded the lot prior to t Lot 107 sodded the lot prior to t Lot 110 sodded the lot prior to t Lot 115 sodded the lot prior to t Lot 116 s sodded the lot prior to	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection. he 8/16/23 inspection. 5/8/2024 d silt fence on the lot prior to	Removed Removed Removed Active to the 5/8/24 inspec Removed	
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 125	reminded on 5/8/24. 2.) Ramm Holdings LLC Individual Lot Removed - Vinton22 LLC s Individual Lot Good Condition - An unk inactive. Individual Lot Removed - Nelson Builder Silt Fence	Lot 104 sodded the lot prior to t Lot 106 sodded the lot prior to t Lot 107 sodded the lot prior to t Lot 110 sodded the lot prior to t Lot 115 sodded the lot prior to t Lot 116 s sodded the lot prior to Lot 125	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection. he 10/18/23 inspection. he 8/16/23 inspection. 5/8/2024 d silt fence on the lot prior of the 11/29/23 inspection.	Removed Removed Removed Active to the 5/8/24 inspec Removed Removed	ction. Lot is currently
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition:	reminded on 5/8/24. 2.) Ramm Holdings LLC Individual Lot Removed - Vinton22 LLC s Individual Lot Good Condition - An unk inactive. Individual Lot Removed - Nelson Builder Silt Fence Removed - Cardinal Home	Lot 104 sodded the lot prior to t Lot 106 sodded the lot prior to t Lot 107 sodded the lot prior to t Lot 110 sodded the lot prior to t Lot 115 sodded the lot prior to t Lot 116 s sodded the lot prior to Lot 125 es partially sodded the lot	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection. he 10/18/23 inspection. he 8/16/23 inspection. 5/8/2024 d silt fence on the lot prior to be the 11/29/23 inspection. ot prior to the 7/13/23 inspect	Removed Removed Removed Active to the 5/8/24 inspec Removed Removed ion. Cardinal Homes	sodded the remainder of
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 125 Current Condition:	reminded on 5/8/24. 2.) Ramm Holdings LLC of Individual Lot Removed - Vinton22 LLC of Individual Lot Cood Condition - An unk Individual Lot Removed - Nelson Builder Silt Fence Removed - Cardinal Home the lot prior to the 7/19/23	Lot 104 sodded the lot prior to t Lot 106 sodded the lot prior to t Lot 107 sodded the lot prior to t Lot 110 sodded the lot prior to t Lot 115 sodded the lot prior to t Lot 116 s sodded the lot prior to Lot 125 es partially sodded the l inspection. Over-grade	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection. he 10/18/23 inspection. he 8/16/23 inspection. 5/8/2024 d silt fence on the lot prior of the 11/29/23 inspection.	Removed Removed Removed Active to the 5/8/24 inspect Removed Removed ion. Cardinal Homes ation as of the 10/4/2	sodded the remainder of
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 125 Current Condition:	reminded on 5/8/24. 2.) Ramm Holdings LLC of Removed - Vinton22 LLC of Individual Lot Removed - Vinton22 LLC of Individual Lot Removed - Vinton22 LLC of Individual Lot Removed - Vinton22 LLC of Individual Lot Cood Condition - An unk inactive. Individual Lot Removed - Nelson Builder Silt Fence Removed - Cardinal Home the lot prior to the 7/19/23 Individual Lot	Lot 104 sodded the lot prior to t Lot 106 sodded the lot prior to t Lot 107 sodded the lot prior to t Lot 110 sodded the lot prior to t Lot 115 thown builder installe Lot 116 s sodded the lot prior to Lot 125 es partially sodded the l inspection. Over-grade Lot 130	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection. he 10/18/23 inspection. he 8/16/23 inspection. 5/8/2024 d silt fence on the lot prior to b the 11/29/23 inspection. ot prior to the 7/13/23 inspect d area has established vegeta	Removed Removed Removed Active to the 5/8/24 inspec Removed Removed ion. Cardinal Homes	sodded the remainder of
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 115 Current Condition: Lot 125 Current Condition: Lot 125 Current Condition:	reminded on 5/8/24. 2.) Ramm Holdings LLC Individual Lot Removed - Vinton22 LLC s Individual Lot Good Condition - An unk inactive. Individual Lot Removed - Nelson Builder Silt Fence Removed - Cardinal Home the lot prior to the 7/19/23 Individual Lot Removed - Echelon Home	Lot 104 sodded the lot prior to t Lot 106 sodded the lot prior to t Lot 107 sodded the lot prior to t Lot 110 sodded the lot prior to t Lot 115 sodded the lot prior to t Lot 116 s sodded the lot prior to Lot 125 es partially sodded the l inspection. Over-grade Lot 130 es sodded the lot prior to	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection. he 10/18/23 inspection. he 8/16/23 inspection. 5/8/2024 d silt fence on the lot prior to b the 11/29/23 inspection. ot prior to the 7/13/23 inspect d area has established vegeta	Removed Removed Removed Active to the 5/8/24 inspect Removed Removed ion. Cardinal Homes ation as of the 10/4/2 Removed	sodded the remainder of
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 115 Current Condition: Lot 125 Current Condition: Lot 125 Current Condition: Lot 130 Current Condition: Lot 132	reminded on 5/8/24. 2.) Ramm Holdings LLC of Removed - Vinton22 LLC of Individual Lot Removed - Nelson Builder Silt Fence Removed - Cardinal Home the lot prior to the 7/19/23 Individual Lot Removed - Echelon Home Individual Lot	Lot 104 sodded the lot prior to t Lot 106 sodded the lot prior to t Lot 107 sodded the lot prior to t Lot 110 sodded the lot prior to t Lot 115 sodded the lot prior to t Lot 116 s sodded the lot prior to Lot 125 so partially sodded the l inspection. Over-grade Lot 130 s sodded the lot prior to Lot 132	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection. he 10/18/23 inspection. he 8/16/23 inspection. 5/8/2024 d silt fence on the lot prior to the 11/29/23 inspection. ot prior to the 7/13/23 inspect d area has established vegeta o the 6/7/23 inspection.	Removed Removed Removed Active to the 5/8/24 inspect Removed Removed ion. Cardinal Homes ation as of the 10/4/2	sodded the remainder of
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 115 Current Condition: Lot 125 Current Condition: Lot 130 Current Condition: Lot 132 Current Condition:	reminded on 5/8/24. 2.) Ramm Holdings LLC Individual Lot Removed - Vinton22 LLC s Individual Lot Good Condition - An unk inactive. Individual Lot Removed - Nelson Builder Silt Fence Removed - Cardinal Home the lot prior to the 7/19/23 Individual Lot Removed - Echelon Home Individual Lot	Lot 104 sodded the lot prior to t Lot 106 sodded the lot prior to t Lot 107 sodded the lot prior to t Lot 110 sodded the lot prior to t Lot 115 sodded the lot prior to t Lot 116 s sodded the lot prior to Lot 125 es partially sodded the l inspection. Over-grade Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prior	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection. he 10/18/23 inspection. he 8/16/23 inspection. 5/8/2024 d silt fence on the lot prior to b the 11/29/23 inspection. ot prior to the 7/13/23 inspect d area has established vegeta	Removed Removed Removed Active to the 5/8/24 inspect Removed Removed ion. Cardinal Homes ation as of the 10/4/2 Removed Removed	sodded the remainder of
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 115 Current Condition: Lot 125 Current Condition: Lot 130 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition: Lot 132	reminded on 5/8/24. 2.) Ramm Holdings LLC of Removed - Vinton22 LLC of Individual Lot Removed - Nelson Builder Silt Fence Removed - Cardinal Home the lot prior to the 7/19/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Hoo Individual Lot	Lot 104 sodded the lot prior to t Lot 106 sodded the lot prior to t Lot 107 sodded the lot prior to t Lot 110 sodded the lot prior to t Lot 115 sodded the lot prior to t Lot 116 s sodded the lot prior to Lot 125 es partially sodded the l inspection. Over-grade Lot 130 s sodded the lot prior to Lot 132 mes sodded the lot prior to	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection. he 10/18/23 inspection. he 8/16/23 inspection. 5/8/2024 d silt fence on the lot prior of b the 11/29/23 inspection. ot prior to the 7/13/23 inspect d area has established vegeta o the 6/7/23 inspection. or to the 5/10/23 inspection.	Removed Removed Removed Active to the 5/8/24 inspect Removed ion. Cardinal Homes ation as of the 10/4/2 Removed Removed Removed	sodded the remainder of
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 115 Current Condition: Lot 125 Current Condition: Lot 130 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition: Lot 136 Current Condition:	reminded on 5/8/24. 2.) Ramm Holdings LLC of Removed - Vinton22 LLC of Individual Lot Removed - Vinton22 LLC of Individual Lot Good Condition - An unk inactive. Individual Lot Removed - Nelson Builder Silt Fence Removed - Cardinal Home the lot prior to the 7/19/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Hom Individual Lot Removed - Belt Constructi	Lot 104 sodded the lot prior to t Lot 106 sodded the lot prior to t Lot 107 sodded the lot prior to t Lot 110 sodded the lot prior to t Lot 115 sodded the lot prior to t Lot 116 s sodded the lot prior to Lot 125 es partially sodded the l inspection. Over-grade Lot 130 es sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 136 on Co. Inc. sodded the	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection. he 10/18/23 inspection. he 8/16/23 inspection. 5/8/2024 d silt fence on the lot prior to the 11/29/23 inspection. ot prior to the 7/13/23 inspect d area has established vegeta o the 6/7/23 inspection. or to the 5/10/23 inspection. lot prior to the 5/3/23 inspect	Removed Removed Removed Active to the 5/8/24 inspect Removed Removed ion. Cardinal Homes ation as of the 10/4/2 Removed Removed Removed ion.	sodded the remainder of 23 inspection.
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 115 Current Condition: Lot 125 Current Condition: Lot 130 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition: Lot 136 Current Condition: Lot 138	reminded on 5/8/24. 2.) Ramm Holdings LLC Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - Nelson Builder Silt Fence Removed - Cardinal Home the lot prior to the 7/19/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Hoo Individual Lot Removed - Belt Constructi Individual Lot	Lot 104 sodded the lot prior to t Lot 106 sodded the lot prior to t Lot 107 sodded the lot prior to t Lot 110 sodded the lot prior to t Lot 115 sodded the lot prior to t Lot 116 s sodded the lot prior to Lot 125 es partially sodded the l inspection. Over-grade Lot 130 s sodded the lot prior to Lot 132 mes sodded the lot prior to Lot 136 on Co. Inc. sodded the Lot 138	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection. he 10/18/23 inspection. he 8/16/23 inspection. 5/8/2024 d silt fence on the lot prior of b the 11/29/23 inspection. o the 11/29/23 inspection. o the 6/7/23 inspection. o the 6/7/23 inspection. o the 5/10/23 inspection. lot prior to the 5/3/23 inspection. lot prior to the 5/3/23 inspection.	Removed Removed Removed Active to the 5/8/24 inspect Removed ion. Cardinal Homes ation as of the 10/4/2 Removed Removed Removed ion. Pending	tion. Lot is currently source of the remainder of 23 inspection.
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			n the lot prior to the 4/26/23 in		
	during the 4/26/23 inspect		removed the dirt piles from the	le ROW phot to the 6	/21/23 inspection.
	Wattles should be installe	d along the curb line or	the lot should be sodded.		
	Trademark Homes was in	formed to complete by 2	2/7/24. Not done as of last ins	spection Trademark H	Homes was reminded on
	4/18/24.				
Lot 143	Individual Lot	Lot 143		Removed	
Current Condition: Lot 146	Removed - Nelson Builde Individual Lot	rs Inc sodded the lot priv	or to the 11/15/23 inspection.	Removed	
Current Condition:			the lot prior to the 3/13/24 ins		
Lot 147	Individual Lot	Lot 147	4/10/2024	Active	No
Current Condition:	Good Condition - Landma currently inactive.	rk Performance Corp in	stalled wattles along the curb	line prior to the 4/10/	24 inspection. Lot is
Lot 148	Individual Lot	Lot 148		Removed	
Current Condition:	Removed - THI Builders		ne 5/10/23 inspection.		1
Lot 150 Current Condition:	Individual Lot	Lot 150	lot prior to the 5/3/23 inspect	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		
			out the change with the engin		
			and matted prior to the 8/25		
	regarding any necessary i	modifications as of the s	0/28/21 inspection. The riser	is working effectively,	the inspector will monitor.
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspecti		
			nspection. The basin was be		
			t the basin prior to the 7/12/2		
			ne 7/31/21 inspection, the ins		
			s available. No response has ser is working effectively, the		
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspecti		
	in the upstream manhole	prior to the 9/2/20 inspe	ction, the plug is working effe	ctively. The basin wa	as in the process of being
			dewatering ceased prior to th		
				the increator has ind	
	the engineer and will upda	ate when more informati	on is available. The area ar	ound the basin was s	
	the engineer and will update the 8/25/21 inspection. N	ate when more informati o response has been re	on is available. The area ar ceived regarding any necess	ound the basin was s	eeded and matted prior to
SB 4 (Pond 2)	the engineer and will upda the 8/25/21 inspection. N The riser is working effect Sediment Basin	ate when more informati o response has been re ively, the inspector will r See SWPPP	on is available. The area ar ceived regarding any necess nonitor. 1/3/2020	ound the basin was s ary modifications as o Active	eeded and matted prior to of the 9/28/21 inspection.
SB 4 (Pond 2) Current Condition:	the engineer and will upda the 8/25/21 inspection. N The riser is working effect Sediment Basin Good Condition - 10% fille	ate when more informati o response has been re ively, the inspector will r <u>See SWPPP</u> ed - The basin was insta	on is available. The area ar ceived regarding any necess nonitor. <u>1/3/2020</u> Iled prior to the 1/3/20 inspec	ound the basin was s ary modifications as c <u>Active</u> tion with a permanent	eeded and matted prior to of the 9/28/21 inspection. No t riser. The basin was in the
	the engineer and will upda the 8/25/21 inspection. N The riser is working effect Sediment Basin Good Condition - 10% fille process of being cleaned	ate when more informati o response has been re ively, the inspector will r <u>See SWPPP</u> ed - The basin was insta out during the 6/22/21 in	on is available. The area ar ceived regarding any necess nonitor. <u>1/3/2020</u> Iled prior to the 1/3/20 inspector nspection. The basin had bee	ound the basin was s ary modifications as o Active tion with a permanent in dewatered without a	eeded and matted prior to of the 9/28/21 inspection. No t riser. The basin was in the a BMP. The contractor on
	the engineer and will upda the 8/25/21 inspection. N The riser is working effect Sediment Basin Good Condition - 10% fille process of being cleaned site informed the inspecto	ate when more informati o response has been re ively, the inspector will r See SWPPP ed - The basin was insta out during the 6/22/21 ir r that he had not caught	on is available. The area ar ceived regarding any necess nonitor. <u>1/3/2020</u> Iled prior to the 1/3/20 inspec nspection. The basin had bee t his employee in time to tell I	ound the basin was s ary modifications as o <u>Active</u> tion with a permanent in dewatered without a nim to dewater throug	eeded and matted prior to of the 9/28/21 inspection. No t riser. The basin was in the a BMP. The contractor on h a BMP, the E&A
	the engineer and will upda the 8/25/21 inspection. N The riser is working effect Sediment Basin Good Condition - 10% fille process of being cleaned site informed the inspecto inspector will monitor dew	ate when more informati o response has been re ively, the inspector will r See SWPPP ed - The basin was insta out during the 6/22/21 ir r that he had not caugh ratering procedures on c	on is available. The area ar ceived regarding any necess nonitor. <u>1/3/2020</u> Iled prior to the 1/3/20 inspec nspection. The basin had bee t his employee in time to tell h ther basins. A new temporar	ound the basin was s ary modifications as c Active tion with a permanent on dewatered without a him to dewater throug y water quality riser st	eeded and matted prior to of the 9/28/21 inspection. No t riser. The basin was in the a BMP. The contractor on h a BMP, the E&A ructure was observed in
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Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3	the engineer and will upda the 8/25/21 inspection. N The riser is working effect Sediment Basin Good Condition - 10% fille process of being cleaned site informed the inspecto inspector will monitor dew the basin during the 7/31/ more information is availa has been received regard inspector will monitor. Suc and matting. Erosion rill h Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary Gene Graves removed the Silt fence Removed - Commercial S Silt fence	ate when more informati o response has been re ively, the inspector will r See SWPPP ed - The basin was insta out during the 6/22/21 ir r that he had not caugh ratering procedures on c 21 inspection, the inspe ble. The area around th ing any necessary modi dbeck repaired the erosi as mostly filled in with v See SWPPP ed - The basin was insta 20/21 inspection. A new spector has inquired about the basin was seeded modifications as of the S e trash from in and arout See SWPPP seeding removed the silt See SWPPP	on is available. The area ar ceived regarding any necess monitor. 1/3/2020 Iled prior to the 1/3/20 inspect his employee in time to tell h ther basins. A new temporar ctor has inquired about the cl e basin was seeded and matt fications as of the 9/28/21 ins on rill north of SB 4 prior to the egetation as of the 3/20/24 ins 1/3/2020 Iled prior to the 1/3/20 inspect v temporary water quality rises but the change with the engin d and matted prior to the 8/25 0/28/21 inspection. The riser nd the basin prior to the 5/31. fence prior to the 4/23/20 ins fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins	ound the basin was s ary modifications as o Active tion with a permanent in dewatered without a nim to dewater throug y water quality riser st hange with the engine ted prior to the 8/25/2 spection. The riser is w the 4/5/23 inspection. A spection. E&A inspect Active tion with a permanent r structure was obser eer and will update wf /21 inspection. No re is working effectively, /23 inspection. Removed pection. Removed pection.	eeded and matted prior to of the 9/28/21 inspection. No triser. The basin was in the a BMP. The contractor on h a BMP, the E&A ructure was observed in the rear and will update when 1 inspection. No response working effectively, the Awaiting additional seeding tor will monitor. No triser. The basin was ved in the basin during the hen more information is sponse has been received the inspector will monitor.

Current Condition:			the wetlands and drainageway the 11/18/20 inspection, reir			
			the 12/28/20 inspection. The s			
			einstallation is not necessary			
			21 along Cornhusker Road a			
			will monitor. Minor damage v			
	4/13/21 inspection, due to	vegetation in the area r	repair will not be recommende	ed at this time, the ins	pector will continue to	
	monitor. The silt fence be	ehind lot 131 was remov	ed prior to the 6/29/21 inspec	tion. Gene Graves re	emoved the silt fence in	
	vegetated areas and repa	aired the silt fence adjace	ent to SB 5 prior to the 9/28/2	1 inspection. Gene G		
	fence northwest of SB 3 and patched the silt fence east of SB 4 prior to the 8/25/22 inspection.					
SF 5	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 ins			
SF 6	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 ins		1	
SF 7	Silt fence	See SWPPP	new grading project to the se	Removed	of the 0/0/20 increation	
Current Condition: SF 8	Silt fence	See SWPPP		Removed	or the 9/9/20 inspection.	
Current Condition:	Removed - Silt fence was		/20 inspection	Removed		
SF 9	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 ins	pection.		
SF 10	Silt fence	See SWPPP	·	Removed		
Current Condition:			fence prior to the 4/15/20 ins		-	
SF 11	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 ins		1	
SF 12	Silt fence	See SWPPP	for a prior to the $4/45/20$ inc	Removed		
Current Condition: SF 13	Silt fence	See SWPPP	fence prior to the 4/15/20 ins	Removed		
Current Condition:			fence prior to the 4/15/20 ins			
SF 14	Silt fence	See SWPPP		Removed		
Current Condition:			new grading project to the se		of the 9/9/20 inspection.	
SF 15	Silt fence	Lot 28-29		Removed		
Current Condition:			prior to the 9/28/21 inspection			
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No	
Current Condition:		entified contractor instal	led the silt fence west of SB ?	I during cleanout of th	he basin prior to the 7/10/21	
CIM 4	inspection.			Demoved		
SW 1 Current Condition:	Straw Wattles	See SWPPP	temporary stabilization of the	Removed	21 inspection	
SW 2	Straw Wattles	See SWPPP		Removed		
Current Condition:			temporary stabilization of the		21 inspection.	
SW 3	Straw Wattles	See SWPPP		Removed		
Current Condition:	Removed - Gene Graves	removed the straw wattl	les prior to the 8/25/22 inspec	tion.	1	
075	a	Internal/S 132nd and	1/2/2222	A		
STR Current Condition:	Streets	Main Street	1/3/2020 sidewalk adjacent to SB 4 dur	Active	No	
Current Condition:			raped the street by the CW p			
			n, additional lot level cleaning			
	5	•	tion. Gene Graves cleaned th		0	
		ge				
		-				
		Camelback Ave and S			1	
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No	
SWPPP Sign Current Condition:		180th Street				
*	Good Condition - E&A ins intersection of S 180th St	180th Street spector installed 3 SWPF reet and Camelback Roa	1/29/2020 PP signs at the intersection of ad, and at the intersection of	f S 180th Street and L Cornhusker Road and	aquinta Street, at the S 181st Street during the	
•	Good Condition - E&A ins intersection of S 180th St	180th Street spector installed 3 SWPF reet and Camelback Roa	1/29/2020 PP signs at the intersection o	f S 180th Street and L Cornhusker Road and	aquinta Street, at the S 181st Street during the	
*	Good Condition - E&A ins intersection of S 180th St 1/29/20 inspection. E&A during the 3/25/20 inspec	180th Street spector installed 3 SWPF reet and Camelback Roa inspector relocated the s tion. The SWPPP sign a	1/29/2020 PP signs at the intersection o ad, and at the intersection of SWPPP sign at the Laquinta at 108th and Laquinta street	f S 180th Street and L Cornhusker Road and Street entrance to the was knocked over prio	aquinta Street, at the S 181st Street during the south side of the street or to the 2/22/22 inspection	
*	Good Condition - E&A ins intersection of S 180th St 1/29/20 inspection. E&A during the 3/25/20 inspec by MUD, the inspector wi	180th Street spector installed 3 SWPF reet and Camelback Roa inspector relocated the s tion. The SWPPP sign and re	1/29/2020 PP signs at the intersection of ad, and at the intersection of SWPPP sign at the Laquinta at 108th and Laquinta street pinstall as needed in the Sprir	f S 180th Street and L Cornhusker Road and Street entrance to the was knocked over prion ng of 2022. The SWP	aquinta Street, at the S 181st Street during the south side of the street or to the 2/22/22 inspection PP sign at 181st Street and	
•	Good Condition - E&A ins intersection of S 180th St 1/29/20 inspection. E&A during the 3/25/20 inspec by MUD, the inspector wi Cornhusker Road was rea	180th Street spector installed 3 SWPF reet and Camelback Roa inspector relocated the s tion. The SWPPP sign a Il remove the sign and re moved prior to the 4/19/2	1/29/2020 PP signs at the intersection of ad, and at the intersection of SWPPP sign at the Laquinta at 108th and Laquinta street pinstall as needed in the Sprir 22 inspection due to the Corn	f S 180th Street and L Cornhusker Road and Street entrance to the was knocked over prion of 2022. The SWP husker Road improve	aquinta Street, at the S 181st Street during the south side of the street or to the 2/22/22 inspection PP sign at 181st Street and ments. The SWPPP sign	
*	Good Condition - E&A ins intersection of S 180th St 1/29/20 inspection. E&A during the 3/25/20 inspec by MUD, the inspector wi Cornhusker Road was rea at Laquinta Avenue was r	180th Street spector installed 3 SWPF reet and Camelback Roa inspector relocated the s tion. The SWPPP sign a Il remove the sign and re moved prior to the 4/19/2 removed prior to the 8/16	1/29/2020 PP signs at the intersection of ad, and at the intersection of SWPPP sign at the Laquinta at 108th and Laquinta street einstall as needed in the Sprir 22 inspection due to the Corn 5/22 inspection due to the 180	f S 180th Street and L Cornhusker Road and Street entrance to the was knocked over prio ng of 2022. The SWP husker Road improve Oth Street Road improve	aquinta Street, at the S 181st Street during the south side of the street or to the 2/22/22 inspection PP sign at 181st Street and ments. The SWPPP sign vements. SWPPP sign off	
•	Good Condition - E&A ins intersection of S 180th St 1/29/20 inspection. E&A during the 3/25/20 inspec by MUD, the inspector wi Cornhusker Road was rei at Laquinta Avenue was r of 180th and Camelback	180th Street spector installed 3 SWPF reet and Camelback Roa inspector relocated the s tion. The SWPPP sign and re moved prior to the 4/19/2 removed prior to the 8/16 Road was removed during	1/29/2020 PP signs at the intersection of ad, and at the intersection of SWPPP sign at the Laquinta at 108th and Laquinta street einstall as needed in the Sprir 22 inspection due to the Corn 5/22 inspection due to the 180 ng 180th street improvements	f S 180th Street and L Cornhusker Road and Street entrance to the was knocked over prio ng of 2022. The SWP husker Road improve Oth Street Road improve s due to construction i	aquinta Street, at the d S 181st Street during the e south side of the street or to the 2/22/22 inspection PP sign at 181st Street and ments. The SWPPP sign vements. SWPPP sign off n the area prior to the	
•	Good Condition - E&A ins intersection of S 180th St 1/29/20 inspection. E&A during the 3/25/20 inspec by MUD, the inspector wi Cornhusker Road was rei at Laquinta Avenue was r of 180th and Camelback 10/11/22 inspection. SWF	180th Street spector installed 3 SWPF reet and Camelback Roa inspector relocated the s tion. The SWPPP sign and re moved prior to the 4/19/2 removed prior to the 4/19/2 removed prior to the 8/16 Road was removed durin PPP sign could not be lo	1/29/2020 PP signs at the intersection of ad, and at the intersection of SWPPP sign at the Laquinta at 108th and Laquinta street einstall as needed in the Sprir 22 inspection due to the Corn 5/22 inspection due to the 180	f S 180th Street and L Cornhusker Road and Street entrance to the was knocked over prio ng of 2022. The SWP husker Road improve Oth Street Road improve s due to construction i	aquinta Street, at the d S 181st Street during the e south side of the street or to the 2/22/22 inspection PP sign at 181st Street and ments. The SWPPP sign vements. SWPPP sign off n the area prior to the	
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Current Condition:	Good Condition - E&A ins intersection of S 180th St 1/29/20 inspection. E&A during the 3/25/20 inspect by MUD, the inspector wi Cornhusker Road was rea at Laquinta Avenue was r of 180th and Camelback 10/11/22 inspection. SWF Cornhusker Road and S "I certify, under penalty of accordance with a system submitted. Based on my	180th Street spector installed 3 SWPF reet and Camelback Roa inspector relocated the s tion. The SWPPP sign and re moved prior to the 4/19/2 removed prior to the 4/19/2 removed prior to the 8/16 Road was removed durin PPP sign could not be lo 181st Street on 12/6/22. I law, that this document in designed to assure that inquiry of the person or p	1/29/2020 PP signs at the intersection of ad, and at the intersection of SWPPP sign at the Laquinta at 108th and Laquinta street einstall as needed in the Sprir 22 inspection due to the Corn 5/22 inspection due to the 180 ng 180th street improvements cated. E&A inspector installe	f S 180th Street and L Cornhusker Road and Street entrance to the was knocked over prio ng of 2022. The SWP husker Road improve th Street Road improve due to construction is d a new SWPPP sign epared under my direct gathered and evalua tem or those persons	aquinta Street, at the d S 181st Street during the e south side of the street or to the 2/22/22 inspection PP sign at 181st Street and ments. The SWPPP sign vements. SWPPP sign off n the area prior to the at the corner of ction or supervision in ted the information directly responsible for	
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Sm Magni

Inspector Signature:

Reviewed By:

Cato Sul