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

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Inspector: Dylan Wagner		Dates	Development		Stage	
		• •	t Development			
		SAR-20161	228-3910-GP1		1	
Project Name:		CSW-2	201701381			
			1/2024			
For Week Ending:	SW of (	-			68136	
Project Location:	SW of C	SW of Cornhusker Road and S 180th Street, Sarpy County, NE				
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	96%					
Seeding: Utilities:	75%					
	70%					
Overall Development:	70%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"	9/17/2024	Cloudy 85/67	11:05 AM		
Wednesday:	0.00"		,			
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
Complaints:	None.					
•	None.					
<b>Construction Sequencing:</b>						
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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 Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.
AI 3	Area Inlet Protection See SWPPP Removed
Current Condition:	Removed - The area inlet protection is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection.
AI 4	Area Inlet Protection See SWPPP Removed
Current Condition:	Removed - Area inlet was removed during the 180th Street improvements prior to the 7/11/22 inspection.
AI 5	Area Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/10/24 inspection. Area is vegetated, reinstallation no recommended.
AI 6	Area Inlet Protection See SWPPP Removed
Current Condition:	Removed - The area around the inlet was seeded/matted prior to the 4/23/20 inspection.
	Stabilized Construction Cornhusker and S
CE 1	Entrance 181st Street Removed
Current Condition:	Removed - All streets have been paved and the Cornhusker Road project is complete as of the 5/17/23 inspection.
	Stabilized Construction Cornhusker and S
CE 2	Entrance 184th Street Removed
Current Condition:	Removed - The entrance has been removed as of the 5/18/21 inspection due to active grading on Cornhusker Road.
CW 1	Concrete Washout Lot 56 Removed
Current Condition:	Removed - Gene Graves cleaned up and removed the concrete washout prior to the 7/10/21 inspection.
CW 2	Concrete Washout Lot 55 Removed
Current Condition:	Removed - Gene Graves removed the concrete washout on Lot 55 prior to the 6/28/23 inspection. Concrete washouts will be
10.4	recommended on a lot level basis.
IP 1	Inlet Protection See SWPPP Removed Parameters in the 4/02/00 imposition left drains to SP 1 to provent
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.
IP 2	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.
IP 3	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.
IP 4	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.
IP 5	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.
IP 6	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.
IP 7	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.
IP 8	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
10.0	flooding the inlet protection will not be reinstalled.
IP 9	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 prevent         Inlet Protection
Current Condition:	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 prevent
	flooding the inlet protection will not be reinstalled.
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 area
	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 area
	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 area
	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 area
	relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Infet 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
	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 are

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
	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
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 00	flooding the inlet protection will not be reinstalled.
IP 23 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         Removed
Current Condition.	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	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 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 97	flooding the inlet protection will not be reinstalled.           Inlet Protection         See SWPPP           Removed         Removed
IP 27 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         Removed
ourrent oonultion.	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
Current Condition: IP 31	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.           Inlet Protection         See SWPPP
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 SWPP Removed Removed
Current Condition: IP 34	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.           Inlet Protection         See SWPPP
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 35	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 36	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
IP 37	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 5, to prevent         See SWPPP
Surrent Condition:	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 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 area
	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
	relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.         Inlet Protection       See SWPPP         Removed
IP 43	

IP 44	Inlet Protection	See SWPPP	<u> </u>	Removed	
Current Condition: IP 45	Removed - IP 44 drains to	SB 5, no inlet protection See SWPPP		Active	No
Current Condition:	Inlet Protection		8/5/2020 tions prior to the 8/5/20 inspec		
surrent condition.			let filters prior to the 8/25/22 in		
			Seeding cleaned out the inlet p		•
			on prior to the 3/27/24 inspectio		0/2/20 mopoonom
10.40		· · · · · · · · · · · · · · · · · · ·	· · ·		N
IP 46 Current Condition:	Inlet Protection	See SWPPP	2/8/2023 protection prior to the 2/8/23 in	Active	No oding cloaned out the ink
Surrent Condition:		•	Seeding cleaned out the inlet p		•
			on prior to the 3/27/24 inspection		orzizo inspection.
10.47	ů				
IP 47 Current Condition:	Inlet Protection	See SWPPP	protection prior to the 8/6/24 i	Removed	
			· · · · · · · · · · · · · · · · · · ·		N
IP 48	Inlet Protection	See SWPPP	2/8/2023 protection prior to the 2/8/23 in	Active	No
Current Condition:			Seeding cleaned out the inlet p		
			on prior to the 3/27/24 inspection		orzizo inspection.
IP 49	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 in		
ourrent condition.		•	Seeding cleaned out the inlet p		•
			on 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 in		•
			Seeding cleaned out the inlet p on prior to the 3/27/24 inspection		b/2/25 inspection.
IP 51		See SWPPP	2/8/2023		No
Current Condition:	Inlet Protection		protection prior to the 2/8/23 in	Active	
Surrent Condition.		0	Seeding cleaned out the inlet p		0
			on prior to the 3/27/24 inspection		
		•			N
IP 52 Current Condition:	Inlet Protection	See SWPPP	2/8/2023 protection prior to the 2/8/23 in	Active	No
current Condition:			Seeding cleaned out the inlet p		
		ispection. Commercial 3			Sizizo inspection.
		ned out the inlet protection	on prior to the 3/27/24 inspectiv	n	
		· · · · · · · · · · · · · · · · · · ·	on prior to the 3/27/24 inspection		1
IP 53	Inlet Protection	See SWPPP		Removed	
Current Condition:	Inlet Protection Removed - Commercial Se	See SWPPP eeding removed the inlet	protection prior to the 3/27/24	Removed inspection.	No
Current Condition: IP 54	Inlet Protection Removed - Commercial Se Inlet Protection	See SWPPP eeding removed the inlet See SWPPP	protection prior to the 3/27/24 2/8/2023	Removed inspection. Active	No
Current Condition:	Inlet Protection Removed - Commercial Se Inlet Protection Good Condition - Triple Se	See SWPPP eeding removed the inlet See SWPPP eeding installed the inlet p	protection prior to the 3/27/24 2/8/2023 protection prior to the 2/8/23 in	Removed inspection. Active spection. Triple S Se	eding cleaned out the inle
Current Condition: IP 54	Inlet Protection Removed - Commercial Se Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in	See SWPPP eeding removed the inlet See SWPPP eeding installed the inlet p nspection. Commercial S	protection prior to the 3/27/24 2/8/2023 protection prior to the 2/8/23 in Seeding cleaned out the inlet p	Removed inspection. Active spection. Triple S Se rotection prior to the 8	eding cleaned out the inle
Current Condition: IP 54 Current Condition:	Inlet Protection Removed - Commercial Se Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Commercial Seeding clear	See SWPPP eeding removed the inlet See SWPPP eeding installed the inlet propertion. Commercial S ned out the inlet protection	protection prior to the 3/27/24 2/8/2023 protection prior to the 2/8/23 in	Removed inspection. Active spection. Triple S Se rotection prior to the 8 on.	eding cleaned out the inle
Current Condition: IP 54 Current Condition: IP 55	Inlet Protection Removed - Commercial Se Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Commercial Seeding clear Inlet Protection	See SWPPP eeding removed the inlet See SWPPP eeding installed the inlet prospection. Commercial S ned out the inlet protection See SWPPP	protection prior to the 3/27/24 2/8/2023 protection prior to the 2/8/23 in Seeding cleaned out the inlet p on prior to the 3/27/24 inspection	Removed inspection. Active spection. Triple S Se rotection prior to the 8 on. Removed	eding cleaned out the inle
Current Condition: IP 54 Current Condition: IP 55 Current Condition:	Inlet Protection Removed - Commercial Se Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Commercial Seeding clear Inlet Protection Removed - Commercial Se	See SWPPP eeding removed the inlet See SWPPP eding installed the inlet prospection. Commercial S ned out the inlet protection See SWPPP eeding removed the inlet	protection prior to the 3/27/24 2/8/2023 protection prior to the 2/8/23 in Seeding cleaned out the inlet p	Removed inspection. Active spection. Triple S Se rotection prior to the 8 on. Removed inspection.	eding cleaned out the inle
Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5	Inlet Protection Removed - Commercial Se Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Commercial Seeding clear Inlet Protection Removed - Commercial Se Individual Lot	See SWPPP eeding removed the inlet See SWPPP eeding installed the inlet prospection. Commercial S ned out the inlet protection See SWPPP eeding removed the inlet Lot 1 Replat 5	protection prior to the 3/27/24 2/8/2023 protection prior to the 2/8/23 in Seeding cleaned out the inlet p on prior to the 3/27/24 inspection protection prior to the 3/27/24	Removed inspection. Active spection. Triple S Se rotection prior to the 8 on. Removed	eding cleaned out the inle
Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition:	Inlet Protection Removed - Commercial Se Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Commercial Seeding clear Inlet Protection Removed - Commercial Se Individual Lot Removed - Jesse Calabret	See SWPPP eeding removed the inlet See SWPPP eeding installed the inlet p nspection. Commercial S ned out the inlet protectio See SWPPP eeding removed the inlet Lot 1 Replat 5 to sodded the lot prior to	protection prior to the 3/27/24 2/8/2023 protection prior to the 2/8/23 in Seeding cleaned out the inlet p on prior to the 3/27/24 inspection protection prior to the 3/27/24	Removed inspection. Active spection. Triple S Se rotection prior to the 8 on. Removed inspection. Removed	eding cleaned out the inle
Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1	Inlet Protection Removed - Commercial Se Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Commercial Seeding clear Inlet Protection Removed - Commercial Se Individual Lot Removed - Jesse Calabret Individual Lot	See SWPPP eeding removed the inlet See SWPPP eeding installed the inlet p nspection. Commercial S ned out the inlet protectio See SWPPP eeding removed the inlet Lot 1 Replat 5 to sodded the lot prior to Lot 2 Replat 1	protection prior to the 3/27/24 2/8/2023 protection prior to the 2/8/23 in Seeding cleaned out the inlet p on prior to the 3/27/24 inspectio protection prior to the 3/27/24 protection prior to the 3/27/24 the 8/30/23 inspection.	Removed inspection. Active spection. Triple S Se rotection prior to the 8 on. Removed inspection.	eding cleaned out the inle
Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition:	Inlet Protection Removed - Commercial Se Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Commercial Seeding clear Inlet Protection Removed - Commercial Se Individual Lot Removed - Jesse Calabret Individual Lot Removed - Trademark Ho	See SWPPP eeding removed the inlet See SWPPP eeding installed the inlet protection. Commercial S ned out the inlet protectio See SWPPP eeding removed the inlet Lot 1 Replat 5 to sodded the lot prior to Lot 2 Replat 1 mes sodded the lot prior	protection prior to the 3/27/24 2/8/2023 protection prior to the 2/8/23 in Seeding cleaned out the inlet p on prior to the 3/27/24 inspectio protection prior to the 3/27/24 b the 8/30/23 inspection. to the 8/13/24 inspection.	Removed inspection. Active spection. Triple S Se rotection prior to the 8 on. Removed inspection. Removed Removed	eding cleaned out the inle 8/2/23 inspection.
Current Condition: IP 54 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 3 Replat 1	Inlet Protection Removed - Commercial Se Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Commercial Seeding clear Inlet Protection Removed - Commercial Se Individual Lot Removed - Jesse Calabret Individual Lot Removed - Trademark Ho Individual Lot	See SWPPP eeding removed the inlet See SWPPP eeding installed the inlet protection. Commercial S ned out the inlet protection See SWPPP eeding removed the inlet Lot 1 Replat 5 to sodded the lot prior to Lot 2 Replat 1 mes sodded the lot prior Lot 3 Replat 1	protection prior to the 3/27/24 2/8/2023 protection prior to the 2/8/23 in seeding cleaned out the inlet p on prior to the 3/27/24 inspectio protection prior to the 3/27/24 protection prior to the 3/27/24 to the 8/30/23 inspection. to the 8/13/24 inspection. 6/12/2024	Removed inspection. Active spection. Triple S Se rotection prior to the 8 on. Removed inspection. Removed Removed Active	eding cleaned out the inle 8/2/23 inspection.
Current Condition: IP 54 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 3 Replat 1	Inlet Protection Removed - Commercial Se Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Commercial Seeding clear Inlet Protection Removed - Commercial Se Individual Lot Removed - Jesse Calabret Individual Lot Removed - Trademark Ho Individual Lot	See SWPPP eeding removed the inlet See SWPPP eeding installed the inlet protection. Commercial S ned out the inlet protection See SWPPP eeding removed the inlet Lot 1 Replat 5 to sodded the lot prior to Lot 2 Replat 1 mes sodded the lot prior Lot 3 Replat 1	protection prior to the 3/27/24 2/8/2023 protection prior to the 2/8/23 in Seeding cleaned out the inlet p on prior to the 3/27/24 inspectio protection prior to the 3/27/24 b the 8/30/23 inspection. to the 8/13/24 inspection.	Removed inspection. Active spection. Triple S Se rotection prior to the 8 on. Removed inspection. Removed Removed Active	eding cleaned out the inle 8/2/23 inspection.
Current Condition: IP 54 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 3 Replat 1 Current Condition:	Inlet Protection Removed - Commercial Se Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Commercial Seeding clear Inlet Protection Removed - Commercial Se Individual Lot Removed - Jesse Calabret Individual Lot Removed - Trademark Hou Individual Lot Active - Orchard Valley Inc installation.	See SWPPP eeding removed the inlet See SWPPP eeding installed the inlet protection spection. Commercial S ned out the inlet protectio See SWPPP eeding removed the inlet Lot 1 Replat 5 to sodded the lot prior to Lot 2 Replat 1 mes sodded the lot prior Lot 3 Replat 1 began excavation on the	protection prior to the 3/27/24 2/8/2023 protection prior to the 2/8/23 in seeding cleaned out the inlet p on prior to the 3/27/24 inspectio protection prior to the 3/27/24 protection prior to the 3/27/24 to the 8/30/23 inspection. to the 8/13/24 inspection. 6/12/2024	Removed inspection. Active spection. Triple S Se rotection prior to the 8 on. Removed inspection. Removed Removed Active ction. E&A inspector	eding cleaned out the inle 8/2/23 inspection.
Current Condition: IP 54 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 3 Replat 1 Current Condition: Lot 2 Replat 7	Inlet Protection           Removed - Commercial Se           Inlet Protection           Good Condition - Triple Se           filters prior to the 5/10/23 in           Commercial Seeding clear           Inlet Protection           Removed - Commercial Se           Inlet Protection           Removed - Commercial Se           Individual Lot           Removed - Jesse Calabret           Individual Lot           Removed - Trademark Hoo           Individual Lot           Active - Orchard Valley Inc           installation.	See SWPPP eeding removed the inlet See SWPPP eeding installed the inlet protection spection. Commercial S red out the inlet protection See SWPPP eeding removed the inlet Lot 1 Replat 5 tto sodded the lot prior to Lot 2 Replat 1 mes sodded the lot prior Lot 3 Replat 1 e. began excavation on the Lot 2 Replat 7	protection prior to the 3/27/24 2/8/2023 protection prior to the 2/8/23 in Seeding cleaned out the inlet p on prior to the 3/27/24 inspectio protection prior to the 3/27/24 o the 8/30/23 inspection.	Removed inspection. Active spection. Triple S Se rotection prior to the 8 on. Removed inspection. Removed Removed Active	eding cleaned out the inle 8/2/23 inspection.
Current Condition: IP 54 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 3 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition:	Inlet Protection         Removed - Commercial Se         Inlet Protection         Good Condition - Triple Se         filters prior to the 5/10/23 in         Commercial Seeding clear         Inlet Protection         Removed - Commercial Se         Inlet Protection         Removed - Commercial Se         Individual Lot         Removed - Jesse Calabred         Individual Lot         Removed - Trademark Hoo         Individual Lot         Active - Orchard Valley Inc         installation.         Individual Lot         Removed - Falcone Home	See SWPPP eeding removed the inlet See SWPPP eeding installed the inlet protection spection. Commercial S ned out the inlet protection See SWPPP eeding removed the inlet Lot 1 Replat 5 tto sodded the lot prior to Lot 2 Replat 1 ex sodded the lot prior to Lot 3 Replat 1 ex began excavation on the Lot 2 Replat 7 s sodded the lot prior to to	protection prior to the 3/27/24 2/8/2023 protection prior to the 2/8/23 in Seeding cleaned out the inlet p on prior to the 3/27/24 inspectio protection prior to the 3/27/24 o the 8/30/23 inspection.	Removed         inspection.         Active         spection. Triple S Se         rotection prior to the 8         m.         Removed         inspection.         Removed         Removed         Control         Removed         Removed         Removed         Removed         Removed         Removed	eding cleaned out the inle 8/2/23 inspection.
Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 3 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition: Lot 5	Inlet Protection           Removed - Commercial Set           Inlet Protection           Good Condition - Triple Set           filters prior to the 5/10/23 in           Commercial Seeding clear           Inlet Protection           Removed - Commercial Set           Inlet Protection           Removed - Commercial Set           Individual Lot           Removed - Jesse Calabrel           Individual Lot           Removed - Trademark Hot           Individual Lot           Active - Orchard Valley Inc           installation.           Individual Lot           Removed - Falcone Home           Individual Lot	See SWPPP eeding removed the inlet See SWPPP eeding installed the inlet prospection. Commercial S ned out the inlet protection See SWPPP eeding removed the inlet Lot 1 Replat 5 to sodded the lot prior to Lot 2 Replat 1 mes sodded the lot prior Lot 3 Replat 1 began excavation on the Lot 2 Replat 7 s sodded the lot prior to 1 Lot 5	protection prior to the 3/27/24 2/8/2023 protection prior to the 2/8/23 in Seeding cleaned out the inlet p on prior to the 3/27/24 inspectio protection prior to the 3/27/24 protection prior to the 3/27/24 b the 8/30/23 inspection. 6/12/2024 to the 8/13/24 inspection. 6/12/2024 the lot prior to the 6/12/24 inspection.	Removed inspection. Active spection. Triple S Se rotection prior to the 8 on. Removed inspection. Removed Removed Active ction. E&A inspector	eding cleaned out the inle 8/2/23 inspection.
Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 3 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition: Lot 2 Replat 7 Current Condition: Lot 5	Inlet Protection         Removed - Commercial Se         Inlet Protection         Good Condition - Triple Se         filters prior to the 5/10/23 in         Commercial Seeding clear         Inlet Protection         Removed - Commercial Se         Inlet Protection         Removed - Commercial Se         Individual Lot         Removed - Jesse Calabred         Individual Lot         Removed - Trademark Hoo         Individual Lot         Active - Orchard Valley Inc         installation.         Individual Lot         Removed - Falcone Home	See SWPPP eeding removed the inlet See SWPPP eeding installed the inlet prospection. Commercial S ned out the inlet protection See SWPPP eeding removed the inlet Lot 1 Replat 5 to sodded the lot prior to Lot 2 Replat 1 mes sodded the lot prior Lot 3 Replat 1 began excavation on the Lot 2 Replat 7 s sodded the lot prior to 1 Lot 5	protection prior to the 3/27/24 2/8/2023 protection prior to the 2/8/23 in Seeding cleaned out the inlet p on prior to the 3/27/24 inspectio protection prior to the 3/27/24 protection prior to the 3/27/24 b the 8/30/23 inspection. 6/12/2024 to the 8/13/24 inspection. 6/12/2024 the lot prior to the 6/12/24 inspection.	Removed         inspection.         Active         spection. Triple S Se         rotection prior to the 8         m.         Removed         inspection.         Removed         Removed         Control         Removed         Removed         Removed         Removed         Removed         Removed	eding cleaned out the inle 8/2/23 inspection.
Current Condition: IP 54 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 3 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 5 Current Condition: Lot 5	Inlet Protection         Removed - Commercial Set         Inlet Protection         Good Condition - Triple Set         filters prior to the 5/10/23 in         Commercial Seeding clear         Inlet Protection         Removed - Commercial Set         Inlet Protection         Removed - Commercial Set         Individual Lot         Removed - Jesse Calabrel         Individual Lot         Removed - Trademark Hot         Individual Lot         Active - Orchard Valley Inc         installation.         Individual Lot         Removed - Falcone Home         Individual Lot         Removed - Falcone Home         Individual Lot         Removed - Thal Builders set	See SWPPP eeding removed the inlet See SWPPP eeding installed the inlet protection spection. Commercial S ned out the inlet protectio See SWPPP eeding removed the inlet Lot 1 Replat 5 to sodded the lot prior to Lot 2 Replat 1 began excavation on the Lot 2 Replat 7 s sodded the lot prior to 1 Lot 2 Replat 7 s sodded the lot prior to 1 Lot 5 odded the lot prior to the Lot 6	protection prior to the 3/27/24 2/8/2023 protection prior to the 2/8/23 in Seeding cleaned out the inlet p on prior to the 3/27/24 inspectio protection prior to the 3/27/24 to the 8/30/23 inspection. 6/12/2024 to the 8/13/24 inspection. 6/12/2024 he lot prior to the 6/12/24 inspection. 6/12/2024	Removed         inspection.         Active         spection. Triple S Seretection prior to the 8 pon.         Removed         Inspection.         Removed         Removed         Active         ction. E&A inspector         Removed         Removed	eding cleaned out the inle 8/2/23 inspection.
Current Condition: IP 54 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 3 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 5 Current Condition: Lot 5	Inlet Protection Removed - Commercial Se Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Commercial Seeding clear Inlet Protection Removed - Commercial Se Individual Lot Removed - Jesse Calabret Individual Lot Removed - Trademark Hoi Individual Lot Active - Orchard Valley Inc installation. Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders se Individual Lot	See SWPPP eeding removed the inlet See SWPPP eeding installed the inlet protection spection. Commercial S ned out the inlet protectio See SWPPP eeding removed the inlet Lot 1 Replat 5 to sodded the lot prior to Lot 2 Replat 1 began excavation on the Lot 2 Replat 7 s sodded the lot prior to 1 Lot 2 Replat 7 s sodded the lot prior to 1 Lot 5 odded the lot prior to the Lot 6	protection prior to the 3/27/24 2/8/2023 protection prior to the 2/8/23 in Seeding cleaned out the inlet p on prior to the 3/27/24 inspectio protection prior to the 3/27/24 to the 8/30/23 inspection. 6/12/2024 to the 8/13/24 inspection. 6/12/2024 he lot prior to the 6/12/24 inspection. 6/12/2024	Removed         inspection.         Active         spection. Triple S Seretection prior to the 8 pon.         Removed         Inspection.         Removed         Removed         Active         ction. E&A inspector         Removed         Removed	eding cleaned out the inle 8/2/23 inspection.
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	Fair Condition - COR Contracting LLC began excavation on the lot prior to the 1/31/24 inspection. COR Contracting LLC installed silt fence on the western perimeter of the lot prior to the 1/31/24 inspection. COR Contracting LLC repaired the silt fence prior to the						
	3/20/24 inspection. COR Contracting LLC repaired the silt fence and installed wattles along the front of the lot prior to the 5/8/24						
	inspection. COR Contracting LLC cleaned up the concrete waste prior to the 7/3/24 inspection. COR Contracting was in the process of maintaining silt fence during the 7/16/24 inspection. COR Contracting installed additional runs of silt fence in the rear of the lot prior to the 7/16/24 inspection. COR Contracting began prepping for sod prior to the 7/23/24 inspection. COR contracting cleaned up sediment and re-sodden lots 44 and 45 prior to the inspection on 7/30/24. COR contracting sodded the lot prior to the inspection on 7/30/24. COR Contracting installed additional runs of silt fence in the rear of the lot prior to the 7/30/24 inspection.						
			during the 9/17/24 inspectio				
			nspector will continue to mo				
			inspector will continue to me	Sintor for Stubilizatio			
	The adjoining lot should be	stabilized to prevent er	sion and sediment runoff				
	The adjoining lot should be stabilized to prevent erosion and sediment runoff.						
	COR Contracting LLC was	informed to complete by	9/18/24. Not done as of last	inspection.			
				mopootioni			
Lot 37	Individual Lot	Lot 37		Removed			
Current Condition:	Removed - Vinton22 LLC s		10/4/23 inspection	Romovod			
Lot 38	Individual Lot	Lot 38		Removed			
Current Condition:	Removed - Vinton22 LLC s		10/4/23 inspection.	. toniorou			
Lot 39	Individual Lot	Lot 39		Removed			
Current Condition:	Removed - Vinton22 LLC s		10/4/23 inspection.		•		
Lot 40	Individual Lot	Lot 40		Removed			
Current Condition:	Removed - Vinton22 LLC s		6/14/23 inspection.				
Lot 42	Individual Lot	Lot 42	·	Removed			
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the	e 6/21/23 inspection.				
Lot 43	Individual Lot	Lot 43		Removed			
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the	5/3/23 inspection.				
Lot 44	Individual Lot	Lot 44		Removed			
Current Condition:	Removed - Vinton22 LLC s	sodded the lot prior to the	5/3/23 inspection.				
Lot 45	Individual Lot	Lot 45		Removed			
Current Condition:	Removed - Pacesetter Hor	mes sodded the lot prior	to the 5/8/24 inspection.				
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No		
Current Condition:	Active - Sundown Homes I	LC installed silt fence at	the rear of the lot prior to the	5/18/22 inspection. Lo	t is currently inactive.		
	Sundown Homes LLC rem	oved the silt fence at the	rear of the lot prior to the 7/11	/22 inspection.			
Lot 75	Individual Lot	Lot 75		Removed			
Current Condition:			or to the 9/17/24 inspection.				
Lot 77	Individual Lot	Lot 77		Removed			
Current Condition:	Removed - Nelson Builder	s sodded the lot prior to t	he 5/3/23 inspection.		•		
Lot 79	Individual Lot	Lot 79		Removed			
Current Condition:	Removed - Jeck & Compa	ny sodded the lot prior to	the 11/22/23 inspection.				
Lot 81	Individual Lot	Lot 81	7/3/2024	Pending	Yes		
Current Condition:	Pending - Vencil Construct	ion began excavation on	the lot prior to the 7/4/24 insp	ection. Dirt piles were	noticed in the ROW durin		
	<ol> <li>Silt fence should be installed along the sides and rear of the lot.</li> <li>Wattles should be installed along the curb and sides of the lot.</li> <li>Vencil Construction was informed to complete by 7/10/24. Not done as of last inspection. Vencil Construction was reminded on 7/31/24, 8/28/24</li> <li>Vencil Construction was informed to complete by 8/4/24. Not done as of last inspection.</li> </ol>						
	2.) Vencil Construction was	s informed to complete b	y 8/4/24. Not done as of last in	spection.			
Lot 95	Individual Lat	Lot 85		Domovad			
Lot 85	Individual Lot		6/23 increation	Removed			
Current Condition: Lot 92	Removed - PHI, LLC sodd Individual Lot	Lot 92	3/20/2024	Active	Yes		
			ation on the lot prior to the 3/20				
	ROW during the 3/20/24 in silt fence on the north side inspection.	spection. Ramm Holding of the lot prior to the 4/1	is LLC removed the dirt piles fi 7/24 inspection. Ramm Holdin	rom the ROW, cleane	d the streets, and installe		
	Wattles should be installed Ramm Holdings LLC was i 5/8/24, 6/12/24, 7/31/24, 8/	nformed to complete by	4/3/24. Not done as of the last	inspection. Ramm He	oldings was reminded on		
	Ramm Holdings LLC was i 5/8/24, 6/12/24, 7/31/24, 8/	nformed to complete by	4/3/24. Not done as of the last		oldings was reminded on		
Lot 104	Ramm Holdings LLC was i 5/8/24, 6/12/24, 7/31/24, 8/ Individual Lot	nformed to complete by /28/24 Lot 104		inspection. Ramm Ho Removed	oldings was reminded on		
Lot 104 Current Condition:	Ramm Holdings LLC was i 5/8/24, 6/12/24, 7/31/24, 8/ Individual Lot Removed - Vinton22 LLC s	nformed to complete by /28/24 Lot 104 sodded the lot prior to the		Removed	oldings was reminded on		
Lot 104 Current Condition: Lot 106	Ramm Holdings LLC was i 5/8/24, 6/12/24, 7/31/24, 8/ Individual Lot Removed - Vinton22 LLC s Individual Lot	nformed to complete by /28/24 Lot 104 sodded the lot prior to the Lot 106	2 5/3/23 inspection.		oldings was reminded on		
Lot 104 Current Condition: Lot 106 Current Condition:	Ramm Holdings LLC was i 5/8/24, 6/12/24, 7/31/24, 8/ Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - Vinton22 LLC s	nformed to complete by /28/24 Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the	2 5/3/23 inspection.	Removed	oldings was reminded on		
Lot 104 Current Condition: Lot 106 Current Condition: Lot 107	Ramm Holdings LLC was i 5/8/24, 6/12/24, 7/31/24, 8/ Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - Vinton22 LLC s Individual Lot	nformed to complete by 28/24 Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107	2 5/3/23 inspection. 2 10/11/23 inspection.	Removed	oldings was reminded on		
Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition:	Ramm Holdings LLC was i 5/8/24, 6/12/24, 7/31/24, 8/ Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - Vinton22 LLC s Individual Lot	nformed to complete by 28/24 Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the	2 5/3/23 inspection. 2 10/11/23 inspection.	Removed Removed Removed	oldings was reminded on		
Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110	Ramm Holdings LLC was i 5/8/24, 6/12/24, 7/31/24, 8/ Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - Vinton22 LLC s Individual Lot	nformed to complete by 28/24 Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110	<ul> <li>5/3/23 inspection.</li> <li>10/11/23 inspection.</li> <li>10/18/23 inspection.</li> </ul>	Removed	oldings was reminded on		
Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition:	Ramm Holdings LLC was i 5/8/24, 6/12/24, 7/31/24, 8/ Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - Vinton22 LLC s Individual Lot	nformed to complete by 28/24 Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the	2 5/3/23 inspection. 2 10/11/23 inspection. 2 10/18/23 inspection. 2 10/18/23 inspection. 2 8/16/23 inspection.	Removed Removed Removed Removed			
Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 115	Ramm Holdings LLC was i 5/8/24, 6/12/24, 7/31/24, 8/ Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - Vinton22 LLC s Individual Lot	nformed to complete by /28/24 Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 110	2 5/3/23 inspection. 2 10/11/23 inspection. 2 10/18/23 inspection. 2 8/16/23 inspection. 5/8/2024	Removed Removed Removed Removed Active	         No		
Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 115 Current Condition:	Ramm Holdings LLC was i 5/8/24, 6/12/24, 7/31/24, 8/ Individual Lot Removed - Vinton22 LLC s Individual Lot	nformed to complete by /28/24 Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 115 pown builder installed silt f	2 5/3/23 inspection. 2 10/11/23 inspection. 2 10/18/23 inspection. 2 10/18/23 inspection. 2 8/16/23 inspection.	Removed Removed Removed Removed Active /24 inspection. Lot is o	         No		
Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 115 Current Condition: Lot 116	Ramm Holdings LLC was i 5/8/24, 6/12/24, 7/31/24, 8/ Individual Lot Removed - Vinton22 LLC s Individual Lot Good Condition - An unkno Individual Lot	nformed to complete by 28/24 Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 115 pwn builder installed silt f Lot 116	2 5/3/23 inspection. 2 10/11/23 inspection. 2 10/18/23 inspection. 3 8/16/23 inspection. 5/8/2024 ence on the lot prior to the 5/8	Removed Removed Removed Removed Active	         No		
Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 115 Current Condition:	Ramm Holdings LLC was i 5/8/24, 6/12/24, 7/31/24, 8/ Individual Lot Removed - Vinton22 LLC s Individual Lot	nformed to complete by 28/24 Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 115 pwn builder installed silt f Lot 116	2 5/3/23 inspection. 2 10/11/23 inspection. 2 10/18/23 inspection. 3 8/16/23 inspection. 5/8/2024 ence on the lot prior to the 5/8	Removed Removed Removed Removed Active /24 inspection. Lot is o	         No		

Current Condition:         Removed - Exhelin Home's added the lot prior to the 5/1023 inspection.           Current Condition:         Removed - Trademark Home's added the lot prior to the 5/1023 inspection.           Current Condition:         Removed - Trademark Home's added the lot prior to the 5/1023 inspection.           Current Condition:         Removed - Vancil Construction outded the lot prior to the 5/24 inspection.           Current Condition:         Removed - Vancil Construction outded the lot prior to the 5/24 inspection.           Current Condition:         Removed - Vancil Construction outded the lot prior to the 5/24 inspection.           Current Condition:         Removed - Vancil Construction outded the lot prior to the 5/124 inspection.           Current Condition:         Removed - Vancil Construction outded the lot prior to the 5/124 inspection.           Current Condition:         Removed - Vancil Construction outdet the lot prior to the 1/15/23 inspection.           Current Condition:         Removed - Vancil Construction Constructin Construction Construction Constructin Construction Co	Current Condition: Lot 132 Current Condition:					
Lot 132         Individual Lot         Lot 132         Removed           Lot 132         Individual Lot         Lot 132         Removed           Lot 135         Individual Lot         Lot 136         Removed           Lot 135         Removed         Removed         Removed           Lot 136         Removed         Removed         Removed           Lot 141         Removed         Removed         Removed           Lot 143         Removed         Removed         Removed           Lot 146         Removed         Removed         Removed           Lot 146         Removed         Lot 146         Removed           Lot 146         Removed         Removed         Removed           Lot 146         Removed         Removed         No           Lot 146         Removed         Removed         No           Lot 146         Removed         Removed         No           Lot 146         Removed         Removed         Removed	Lot 132 Current Condition:		Lot 130	u 0/7/00 · · · ·	Removed	
Gurrent Gonstionn         Removed - Trademark Homes added the lot prior to the 5/10/23 inspection.           Lutrent Constitution         Removed - Bet Construction Co. Inc. added the lot prior to the 5/3/23 inspection.           Lut 153         End/videal Lot         Lot 158           Current Constitution         Removed - Venal Construction sodded the lot prior to the 5/3/23 inspection.           Lat 141         End/videal Lot         Lot 141           Current Constitution         Removed - Venal Construction sodded the lot prior to the 5/3/24 inspection.           Current Constitution         Removed - Landmark Homes added the lot prior to the 5/3/24 inspection.           Current Constitution         Removed - Landmark Homes added the lot prior to the 5/3/24 inspection.           List 141         End/videal Lot         Lot 141           Current Constitution         Removed - Landmark Homes added the lot prior to the 5/3/32 inspection.           List 142         Method - Landmark Homes added the lot prior to the 5/3/32 inspection.           Current Constitution         Removed - Landmark Homes added the lot prior to the 5/3/32 inspection.           Current Constitution         Removed - Landmark Homes added the lot prior to the 5/3/32 inspection.           Current Constitution         Removed - Landmark Homes added the lot prior to the 5/3/32 inspection.           Current Constitution         Removed - Landmark Homes added the lot prior to the 5/3/32 inspection.	Current Condition:			the 6/7/23 inspection.	Removed	
Light 136         Individual Lot         Lot 136         Removed           Light 138         Individual Lot         Lot 136         Removed           Light 138         Removed         Removed         Removed           Light 141         Individual Lot         Lot 138         Removed         Removed           Light 141         Individual Lot         Lot 141         Removed         Removed           Light 141         Removed         Removed         Removed         Removed           Light 141         Removed         Removed         Removed         Removed           Light 141         Removed         Removed         Removed         Removed           Light 147         Removed         Removed         Removed         Removed           Current Condition:         Removed         Lot 147         4/10224         Removed         Removed           Current Condition:         Removed				to the 5/10/23 inspection.	Kenioved	
Lot 138         Individual Lot         Lot 138         Removed           Lot 141         Individual Lot         Lot 141         Removed           Lot 143         Removed         Removed           Lot 143         Removed         Removed           Lot 143         Removed         Removed           Lot 143         Removed         Removed           Lot 144         Lot 143         Removed         Removed           Current Condition:         Removed         Removed         Removed           Current Condition:         Removed         Lot 148         Removed         Removed           Current Condition:         Removed         Removed         Removed         Removed           Current Condition:         Removed	LOI 136				Removed	
Current Condition:         Removed - Venal Construction sodded the lot prior to the 9/524 inspection.           Lot 134         Individual Lot         Lot 141         Removed           Lot 143         Removed - Trademark Homes sodded the lot prior to the 9/224 inspection.         Removed           Lot 143         Removed - Trademark Homes sodded the lot prior to the 3/1321 inspection.         Removed           Lot 147         Removed - Lot 147         Removed - Lot 147           Current Condition:         Lot 144         Active         No           Lot 147         Individual Lot 144         Lot 147         Removed         No           Lot 148         Individual Lot 144         Lot 147         Removed         No           Lot 148         Individual Lot 144         Lot 149         Removed         No           Current Condition:         Removed - Londraztration Co. Inc. sodded the lot prior to the 5/323 inspection.         Removed         No           Current Condition:         Good Condition - 10% filed - The basin was installed prior to the 13/220 inspection. Not a personne theorem information is available. The area in avain the personne has been mode regarding any nocessary modifications as of the 3/231 inspection. The inspection has include the prior to the 13/220 inspection. Not a personne has been mode regarding any necessary modifications as of the 3/221 inspection. The set is avaing effectively, the inspectin avain the perocess of the gedaring any necessary modifications a	Current Condition:	Removed - Belt Constructi	on Co. Inc. sodded the lo	ot prior to the 5/3/23 inspection		
bit 161         Individual Lot         Lot 141         Renoved           bit 143         Individual Lot         Lot 143         Renoved         Renoved           bit 143         Individual Lot         Lot 143         Renoved         Renoved           bit 146         Renoved         Renoved         Renoved         Renoved           bit 146         Renoved         Renoved         Renoved         Renoved           bit 146         Renoved         Renoved         No         No           bit 146         Renoved         Renoved         No         No           corrent Condition	Lot 138	Individual Lot	Lot 138		Removed	
Current Constituent         Removed - Trademark Homes sodded the lot prior to the 6/26/24 inspection.           Lot 143         Individual Lot         Lot 144         Removed           Current Condition:         Removed - Lot 144         Interview of the 11/15/23 inspection.         Removed           Current Condition:         Removed - Lot 144         Interview of 12/22/24 inspection.         No           Current Condition:         Condition:         Lot 148         Interview of 12/22/24 inspection.         No           Current Condition:         Condition:         Lot 148         Removed         Removed         No           Current Condition:         Condition:         Lot 148         Removed         Removed         Removed         Removed         Removed         Removed         Removed         Removed         Removed         No         Removed         No         Removed         Removed         No         Removed         No<	Current Condition:	Removed - Vencil Constru	ction sodded the lot prior	to the 8/5/24 inspection.		
Current Constituent         Removed - Trademark Homes sodded the lot prior to the 6/26/24 inspection.           Lot 143         Individual Lot         Lot 144         Removed           Current Condition:         Removed - Lot 144         Interview of the 11/15/23 inspection.         Removed           Current Condition:         Removed - Lot 144         Interview of 12/22/24 inspection.         No           Current Condition:         Condition:         Lot 148         Interview of 12/22/24 inspection.         No           Current Condition:         Condition:         Lot 148         Removed         Removed         No           Current Condition:         Condition:         Lot 148         Removed         Removed         Removed         Removed         Removed         Removed         Removed         Removed         Removed         No         Removed         No         Removed         Removed         No         Removed         No<	L ot 141	Individual Lot	L ot 141		Removed	
List 143         Individual Lot         Lot 143         Removed           Current Condition:         Removed         Removed         Removed           Lot 146         Lot 146         Removed         Removed           Lot 147         Removed         Removed         Removed           Lot 147         Removed         Removed         No           Current Condition:         Londmark Performance Corp installed walles along the curb inprice to the 4/10/24 mepaction. Lot is currently individual Lot         Lot 147         Removed           Current Condition:         Removed         Removed         No         Removed           Current Condition:         Removed         Removed         Removed         Removed				to the 6/26/24 inspection.	Romovou	
Lot 146         Individual Lot         Lot 147         Removed           Lot 147         Good Condition - Landmark Performance Corp installed wattles along the curb line prior to the 4/10/204 inspection. Lot is currently inactive.         No           Lot 148         Individual Lot         Lot 147         A/10/204 inspection.         No           Lot 146         Individual Lot         Lot 148         Removed         Removed           Current Condition:         Cond Condition - 10% filled - The basin was installed prior to the 5/323 inspection.         No         Section 17/12           Sta 1 (Pond 4)         Sectiment Basin         Sec 50/27 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection.         No received regarding any necessary modifications as of the 9/28/21 inspection.         No received regarding any necessary modifications as of the 9/28/21 inspection.           Current Condition:         Good Condition - 9% filled - The basin was installed prior to the 1/32/21 inspection.         No received regarding any necessary modifications as of the 9/28/21 inspection.           Current Condition:         <					Removed	
Strent Condition:         Removed - Landmark Performance Corp sodied the lot prior to the 3/12/4 inspection.           Current Condition:         Good Condition - Landmark Performance Corp installed wattles along the curb line prior to the 4/10/24 inspection. Lot is currently inactive.           Lot 148         Individual Lot         Lot 143         Removed           Current Condition:         Removed - Landmark Performance Corp installed wattles along the curb line prior to the 4/10/24 inspection.         Removed           Lot 148         Individual Lot         Lot 143         Removed           Current Condition:         Removed - Landmark Performance Corp solution to the 5/3/23 inspection.         No           Current Condition:         Removed - Landmark Performance Corp solution to the 5/3/23 inspection.         No           Current Condition:         Cond Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection.         No           SB 2 (Pond 4)         Sediment Basin         See SWPPP         1/3/2/200         Active         No           Current Condition:         Good Condition - 6% filled - The basin was installed prior to the 1/3/21 inspection.         No         Espection.         No           Current Condition:         Sediment Basin         See SWPPP         1/3/200         Active         No           Current Condition:         Sediment Basin         See SWPPP         1/3/200	Current Condition:	Removed - Nelson Builder	s Inc sodded the lot prior	to the 11/15/23 inspection.		
Lot 147         Individual Lot         Lot 147         4/10/2024         Actve         No           Current Condition:         Good Condition - Landmark Performance Corp installed wattles along the curb line rurb line full/24 inspection. Lot is currently inactive.         Individual Lot         Lot 143         Removed         Remo	Lot 146					
Good Condition - Landmark Performance Corp installed wattles along the curb line prior to the 4/10/24 inspection. Lot is currently indived.           Lot 148         Individual Lot         Lot 148         Removed           Current Condition.         Removed - THE Building so colded the lot prior to the 5/12/23 inspection.         Removed           Sta 150         Individual Lot         Lot 150         Removed           Current Condition.         Removed - BRC Construiction Co. Inc. Scadded the lot prior to the 5/12/23 inspection.         Removed           Current Condition.         Good Condition - 10% filled - The basin was installed prior to the 13/22 inspection. No response has been received regarding any necessary modifications as of the 9/22/21 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:         Good Condition - 6% filled - The basin was installed prior to the 1/3/21 inspection. No response has been received regarding any necessary modifications as of the 9/22/21 inspection. The riser is working effectively, in the regioner and wall update when more information is available. The basin was installed prior to the 1/3/20 inspection will aperate was being devalent the charge with the engineer and will update when more information is available. No response has been received regarding any necessary modifications as or the 9/22/21 inspection. The riser is working effectively. The engineer and will update when more informatin is available. No response has been received regarding any nece						
Inactive.         Individual Lot         Lot 148         Removed         Removed           Lot 150         Individual Lot         Lot 148         Removed         Removed           Lot 150         Individual Lot         Lot 150         Removed         Removed           SB 1 (Pond 5)         Seaffunct Basin         Sea SVPPP         1/3/220         Active         No           Current Condition:         Good Condition - 10% filed - The basin was installed prior to the 1/3/20 inspection. Nor sponse has been received regarding any necessary modifications as of the 9/28/21 inspection. The fiser is working effectively, the inspector. Na was installed prior to the 1/3/20 inspection. Na response has been received regarding any necessary modifications as of the 9/28/21 inspection. The fiser is working effectively, the inspector. A nucle turne was in the process of being cleaned out the basin during the 7/3/21 inspection. The basin was installed prior to the 1/3/20 inspection. With a permanent riser. The basin was installed prior to the 1/3/20 inspection. Na nucle turne was in the process of being cleaned out the basin prior to the 7/1/22 inspection. No response has been calculate basin was installed prior to the 1/3/20 inspection, the inspector. A nucle turne was observed in the basin during the 7/3/21 inspection. The seain was installed prior to the 1/3/20 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. No response has been calculate basin was installed prior to the 1/3/20 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The tarea around the basin was installed prior to the 1/3/20 ins						
Lot 148         Individual Lot         Let 148         Removed           Current Condition         Removed         THE Join Prior to the 5/10/23 inspection.         Removed           Start Condition         Removed         Removed         Removed           Current Condition         Removed         Removed         No           Sta (Pond 5)         Sediment Basin         See SWPPP         1/2/02/0         Active         No           Current Condition         Good Condition - 0% (Filed - The basin was installed prior to the 5/3/23 inspection. With a permanent riser. The basin was clean out prior to the 7/10/21 inspection with a permanent riser. The basin was clean out prior to the 7/10/21 inspection. The riser is working effectively, the inspector will montor.           SB 2 (Pond 4)         Sediment Basin         See SWPPP         1/2/2/20         Active         No           Current Condition:         Good Condition - 6% filled - The basin was installed prior to the 7/12/21 inspection. An expection with a permanent riser. The basin was installed prior to the 7/12/21 inspection. A new temporary water quality riser structure was observed in the basin rigin right for 7/12/21 inspection. A new temporary water quality riser structure was observed in the basin was installed prior to the 7/12/21 inspection. A new temporary water quality riser structure was observed in the basin was installed prior to the 7/12/21 inspection. A new temporary water quality riser structure was observed in the none information is available. The basin was end the procoses of baing clean out the shapewasend prior to the 7/2/21 ins	Current Condition:		k Performance Corp inst	talled wattles along the curb lin	e prior to the 4/10/24 in	nspection. Lot is currently
Current Condition:         Removed - THI Builders sodded the lot prior to the 5/10/23 inspection.           10:10         Individual Lot 150         Removed           Current Condition:         See 10:00:10:20         Active         No           Current Condition:         Good Condition - 10% filled - The basin was installed prior to the 15/20: inspection. Not basin during the 7/31/21 inspection. The inspector has inquired about the change with the engineer and will update when more information is available. Th area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.           SB 2 (Pond 4)         Sediment Basin         See SWPPP         1/3/2020         Active         No           Current Condition:         Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection. No response has been received regarding any necessary modifications as othe 9/28/21 inspection. The basin was installed prior to the 1/3/20 inspection will a permanent riser. The basin was installed prior to the 1/3/20 inspection will a permanent riser. The basin was installed prior to the 1/3/20 inspection will a permanent riser. The basin was installed prior to the 1/3/20 inspection will approximate about the change with the engineer and will update when more information is available.           SB 3 (Pond 3)         Sediment Basin         See SWPPP         1/3/20 inspection will approximate about the change with the engineer and will update when more information is available. The basin was installed prior the 1/3/20 inspection				1		
Lot 150         Individual Lot         Lot 150         Removed           Current Condition:         Sediment Basin         Sed SWPPP         1/3/2020         Active         No           Current Condition:         Go Condition - 10% Filled - The basin was installed prior to the 3/3/20 inspection with a permanent riser, The basin was installed with the engineer and will update when more information is available. The area around the basin was seaded and matted prior to the 8/25/21 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:         Cood Condition - 0% filled - The basin was installed prior to the 1/3/20 inspection. With a permanent riser, The basin was in the process of being cleaned out during the 6/23/21 inspection. The basin mosts inquired baout the change with the engineer and will update when more information is available. No response has been received regarding any necessary modifications as or the 6/23/21 inspection. The sing was installed prior to the 1/3/20 inspection with a permanent riser, The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was installed prior to the 1/3/20 inspection. The was invalid with the engineer and will update when more information is available. No response has been received regarding any necessary modifications as or the 1/3/20 inspection. The insert is working effectively, the inspector will monitor.           SB 3 (Pord 3) <t< td=""><td></td><td></td><td></td><td></td><td>Removed</td><td></td></t<>					Removed	
Current Condition:         Removed - Bell Construction Co. Inc. sodded the lot prior to the 5/3/23 inspection.           SB 1 (Pond 5)         Sediment Basin         See SWPPP         1/3/200         Active         No           Current Condition:         Odd Condition - 10% filled - The basin was installed prior to the 7/3/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.         SB 2 (Pond 4)         Sediment Basin         See SWPPP         1/3/200         Active         No           Current Condition:         God Condition - 6/9 filled The basin was installed prior to the 7/3/21 inspection. The riser is working effectively, the inspector will monitor.         SB 2 (Pond 4)         Sediment Basin         See SWPPP         1/3/200 popcion with a permanent riser. The basin was installed prior to the 7/3/20 inspection. The new temporary water guilty riser was been received condition - 6/9 filled The basin was installed prior to the 7/3/21 inspection. The new temporary water guilty riser and will update when more information is available. The basin mach being to being cleaned out during the 6/3/21 inspector. The hasin was being degrading any necessary modifications as o the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.           SB 3 (Pond 3)         Sediment Basin         See SWPPP         1/3/2020         Active         No           Current Condition:         God Condition - 9/6 filled The basin was installed prior to the 1/3/20 inspector. Ne weter purpty water guilty riser structure				5/10/23 inspection.	Bomovod	
Set (Pond 5)         Sediment Basin         See SWPPP         1/3/2020         Active         No.           Current Condition:         Cod Condition-10% (Filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was installed prior to the 8/25/21 inspection. The inspector has inquired about the change with the engineer and will update when more information is available.           SB 2 (Pond 4)         Sediment Basin         See SWPPP         1/3/2020         Active         No           Current Condition:         Good Condition - 0% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being cleaned out during the 0/23/21 inspection. The riser is working effectively, the inspector will most required raise raise of the 3/23/21 inspection. A nuclease during the 0/23/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. No response has been received regarding any necessary modifications as o the 9/23/21 inspection. The riser is working effectively, the inspector will monitor.           SB 3 (Pond 3)         Sediment Basin         See SWPPP         1/3/2020         Active         No           Current Condition:         Good Condition - 0% filled - The basin was installed prior to the 1/3/20 inspector will monitor.         Se 3 (Pond 3)         Sediment Basin         See SWPPP         1/3/20 inspector will monitor.           SB 3 (Pond 3)         Sediment Basin         See SWPPP         1/3/20 inspector will monitor.         Se 3 (Pon				t prior to the 5/3/23 increation		
Current Condition:         Cool Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection. With a permanent riser. The basin was clean only the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.           SB 2 (Pond 4)         Sediment Basin         See SWPPP         1/3/200         Active         No           Current Condition:         Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was installed prior to the 1/3/20 inspection. The new temporary water guilty riser structure was observed in the basin during the 7/31/21 inspection. The new temporary water guilty riser structure was observed in the basin during the 7/31/21 inspector. The riser is working effectively, the inspector will monitor.           SB 3 (Pond 3)         Sediment Basin         See SWPPP         1/3/200         Active         No           Current Condition:         Good Condition - 9% filled - The basin stavaliable. No inspector will monitor.         SB 3 (Pond 3)         Sediment Basin         See SWPPP         1/3/200         Active         No           Current Condition:         Good Condition - 9% filled - The basin stava basing down the apermanent riser. A plug was installed prior to the 1/3/20 inspection with a permanent riser. The basin was installed prior to the 1/3/20 inspection. The riser is working effectively, the inspe						No
out prior to the 7/10/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21           area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.           SB 2 (Pond 4)         Sediment Basin         See SWPPP         1/3/2020         Active         No           Current Condition:         Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was installed prior to the 1/3/20 inspection. A new temporary water quality riser structure was observed in the basin prior to basin proto the non riser is working effectively, the inspector will monitor.           SB 3 (Pond 3)         Sedment Basin         See SWPPP         1/3/200         Active         No           Current Condition:         Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection. A new temporary water quality riser structure was observed in the basin grade filled will be assin prior to hasin was installed grade prior to the 6/22/21 inspection. The riser is working effectively, the inspector will monitor.           SB 3 (Pond 3)         Sedment Basin         See SWPPP         1/3/200         Active         No           Current Condition:         Good Condition - 5% filled - The basin was installed prior to the 1/3/20 inspection. A new temporary water quality riser structure was observed in the basin during the 7/3/1/21 inspecton. A new temporary water quality riser structure wa						
Current Condition:         Good Condition - 6% filed - The basin was installed prior to the 1/3/20 inspection. With a permanent riser. The basin was in the process of being cleaned out during the 6/29/21 inspecton. The basin was being dewatered into silt fence during 6/29/21 inspecton. An unidentified contractor cleaned out the basin prior to the 7/12/21 inspecton. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspecton, the inspector has inquired about the change with the engineer and will update when more information is available. No response has been received regarding any necessary modifications as o the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.           SB 3 (Pond 3)         Sediment Basin         See SWPPP         1/3/2020         Active         No           Current Condition:         Good Condition - 9% filled - The basin was installed prior to the 6/22/21 inspecton. An evertemprotary water quality riser structure was observed in the 9/28/21 inspecton. Basin dewatering cased prior to the 6/22/21 inspecton. An evertemprotary water quality riser structure was observed in the 9/28/21 inspecton. The riser is working effectively. The sinspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspector. The riser is working effectively, the inspector will monitor.           SB 4 (Pond 2)         Sediment Basin         See SWPPP         1/3/200         Active         No           Current Condition:         Good Condition - 10% filled - The basin was installed prior to the		area around the basin was	seeded and matted priors of the 9/28/21 inspectio	r to the 8/25/21 inspection. No n. The riser is working effectiv	response has been re	eceived regarding any
process of being cleaned out during the f/28/21 inspection. The basin was being dewatered into sill fence during f/28/21 inspection. The unidentified context concleaned out the basin prior to the 7/12/21 inspection are there really regarding any necessary modifications as of the 9/28/21 inspection. The reserved in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The reserve is working effectively, the inspector will monitor.           SB 3 (Pond 3)         Sediment Basin         See SWPPP         1/3/2020         Active         No           Current Condition:         Cood Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection. The reserve is the process of being cleaned out during the 6/15/21 inspection. Basin dewatering cased prior to the 6/22/21 inspection. The response has been received regarding any necessary modifications as of the 9/28/21 inspection. The response has been received regarding any necessary modifications as of the 9/28/21 inspection. The response has been received regarding any necessary modifications as of the 9/28/21 inspection. The response has been received regarding any necessary modifications as of the 9/28/21 inspection. The response has been received regarding any necessary modifications as of the 9/28/21 inspection. The response has been received regarding any necessary modifications as of the 9/28/21 inspection. The response has been received regarding any necessary modifications as of the 9/28/21 inspection. The reservice is working effectively, the inspector will monitor.           SB 4 (Pond 2)         Sediment Basin         See SWPPP         1/3/2020         Active </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Current Condition:         Good Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. A plug was installed in the upstream manhole prior to the 9/2/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection. The area around the basin was eseded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.           SB 4 (Pond 2)         Sediment Basin         See SWPPP         1/3/200         Active         No           Current Condition:         Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was installed prior to the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.           SB 4 (Pond 2)         Sediment Basin         See SWPPP         1/3/200         Active         No           Current Condition:         Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being cleaned out during the 6/22/21 inspection. The basin was been were were was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/2/21 inspection. The inser is working effectively, the inspector will monitor.           Subbeck repaired the erosion rill north of SB 4 prior to the 4/5	SB 3 (Dond 3)	structure was observed in and will update when more the 9/28/21 inspection. Th	the basin during the 7/31 information is available. in riser is working effectiv	/21 inspection, the inspector h No response has been receiv rely, the inspector will monitor.	as inquired about the over the	change with the engineer essary modifications as of
SB 4 (Pond 2)         Sediment Basin         See SWPPP         1/3/2020         Active         No           Current Condition:         Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being cleaned out during the 6/22/21 inspection. The basin had been dewatered without a BMP. The contractor on site informed the inspector that he had not caught his employee in time to tell him to dewater through a BMP, the E&A inspector will monitor dewatering procedures on other basins. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor. Sudbeck repaired the erosion rill north of SB 4 prior to the 4/5/23 inspection. Awaiting additional seeding and matting. Erosion rill has mostly filled in with vegetation as of the 3/20/24 inspection. E&A inspector will monitor.           SB 5 (Pond 1)         Sediment Basin         See SWPPP         1/3/200         Active         No           Current Condition:         Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was cleane out prior to the 7/20/21 inspector. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection. The riser is working effectively, the inspector was readed and matted prior to the 8/25/21 inspecton. No response has been received regarding any necesary modifications a	Current Condition:	the upstream manhole price out during the 6/15/21 insp structure was observed in and will update when more inspection. No response h	or to the 9/2/20 inspection bection. Basin dewatering the basin during the 7/31 a information is available. has been received regard	n, the plug is working effectivel g ceased prior to the 6/22/21 ir /21 inspection, the inspector h The area around the basin v	y. The basin was in the spection. A new temp as inquired about the of was seeded and matte	e process of being cleaned porary water quality riser change with the engineer
Current Condition:       Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being cleaned out during the 6/2/2/1 inspection. The basin had been dewatered without a BMP. The contractor on sith informed the inspector that he had not caught his employee in time to tell him to dewater through a BMP, the E&A inspector will monitor dewatering procedures on other basins. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor. Sudbeck repaired the erosion rill north of SB 4 prior to the 4/5/23 inspection. With a permanent riser. The basin was leane out prior to the 7/20/21 inspection. A new temporary water quality riser structure was observed in the basin was cleane out prior to the 7/20/21 inspection. A new temporary water quality riser structure was observed in the basin was leane out prior to the 7/20/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The inspection has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The rise is working effectively, the inspector engarding any necessary modifications as of the 9/28/21 inspection. The rise is working effectively, the inspector will monitor. Gene		° ,				pection. The riser is
Current Condition:       Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was cleaned out prior to the 7/20/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor. Gene Graves removed the trash from in and around the basin prior to the 5/31/23 inspection.         SF 1       Silt fence       See SWPPP       Removed         Current Condition:       Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.       Removed         SF 2       Silt fence       See SWPPP       Removed         Current Condition:       Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.       Removed         SF 3       Silt fence       See SWPPP       Removed         Current Condition:       Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.       Removed         SF 3       Silt fence       See SWPPP       Removed       Removed         Current Condition:       Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.       Removed       Removed         SF 3       Silt fe	SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	
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SF 2         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 3         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         The remaining silt fence will be associated with Lot 64.	Current Condition: SB 5 (Pond 1) Current Condition:	Good Condition - 10% fille process of being cleaned of informed the inspector that monitor dewatering proceo 7/31/21 inspection, the ins available. The area around regarding any necessary n Sudbeck repaired the eros has mostly filled in with very Sediment Basin Good Condition - 10% fille out prior to the 7/20/21 ins inspection, the inspector h area around the basin was necessary modifications as removed the trash from in	d - The basin was installe but during the 6/22/21 ins the had not caught his en lures on other basins. A r pector has inquired abou the basin was seeded a nodifications as of the 9/2 ion rill north of SB 4 prior getation as of the 3/20/24 See SWPPP d - The basin was installe pection. A new temporar as inquired about the cha seeded and matted prior s of the 9/28/21 inspectio and around the basin prior	ed prior to the 1/3/20 inspection spection. The basin had been of mployee in time to tell him to d new temporary water quality ris it the change with the engineer and matted prior to the 8/25/21 28/21 inspection. The riser is w r to the 4/5/23 inspection. Awai 4 inspection. E&A inspector wil 1/3/2020 ed prior to the 1/3/20 inspection ry water quality riser structure w ange with the engineer and will r to the 8/25/21 inspection. No on. The riser is working effective	n with a permanent rise lewatered without a BM ewater through a BMP er structure was obser and will update when inspection. No respons orking effectively, the it ting additional seeding I monitor. <u>Active</u> n with a permanent rise vas observed in the ba update when more infor presponse has been response has been respo	No er. The basin was in the IP. The contractor on site t, the E&A inspector will rved in the basin during the more information is se has been received nspector will monitor. and matting. Erosion rill No er. The basin was cleaned sin during the 7/31/21 formation is available. The eccived regarding any
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SF 3         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. The remaining silt fence will be associate with Lot 64.	Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition:	Good Condition - 10% fille         process of being cleaned of         informed the inspector that         monitor dewatering proced         7/31/21 inspection, the ins         available. The area around         regarding any necessary m         Sudbeck repaired the eros         has mostly filled in with very         Sediment Basin         Good Condition - 10% fille         out prior to the 7/20/21 ins         inspection, the inspector h         area around the basin was         necessary modifications ar         removed the trash from in         Silt fence         Removed - Commercial Solution	d - The basin was installe out during the 6/22/21 ins the had not caught his ei lures on other basins. A r pector has inquired abou the basin was seeded a nodifications as of the 9/2 ion rill north of SB 4 prior getation as of the 3/20/24 See SWPPP d - The basin was installe pection. A new temporar as inquired about the cha seeded and matted prior s of the 9/28/21 inspectio and around the basin prior See SWPPP eading removed the silt for	ed prior to the 1/3/20 inspection spection. The basin had been of mployee in time to tell him to d new temporary water quality ris it the change with the engineer and matted prior to the 8/25/21 28/21 inspection. The riser is w r to the 4/5/23 inspection. Awai 4 inspection. E&A inspector will 1/3/2020 ed prior to the 1/3/20 inspection ry water quality riser structure w ange with the engineer and will r to the 8/25/21 inspection. No on. The riser is working effectivo or to the 5/31/23 inspection.	n with a permanent rise lewatered without a BM ewater through a BMP eer structure was obser and will update when inspection. No respons orking effectively, the i ting additional seeding I monitor. <u>Active</u> n with a permanent rise vas observed in the ba update when more inf o response has been re- rely, the inspector will r <u>Removed</u> ction.	No er. The basin was in the IP. The contractor on site t, the E&A inspector will ved in the basin during the more information is se has been received nspector will monitor. and matting. Erosion rill No er. The basin was cleaned sin during the 7/31/21 formation is available. The accived regarding any
Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. The remaining silt fence will be associate with Lot 64.	Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2	Good Condition - 10% fille         process of being cleaned of         informed the inspector that         monitor dewatering proced         7/31/21 inspection, the ins         available. The area around         regarding any necessary m         Sudbeck repaired the eros         has mostly filled in with very         Sediment Basin         Good Condition - 10% fille         out prior to the 7/20/21 ins         inspection, the inspector h         area around the basin was         necessary modifications as         removed the trash from in         Silt fence         Removed - Commercial Set         Silt fence	d - The basin was installe but during the 6/22/21 ins t he had not caught his er lures on other basins. A r pector has inquired abou t the basin was seeded a oddifications as of the 9/2 ion rill north of SB 4 prior getation as of the 3/20/24 See SWPPP d - The basin was installed pection. A new temporar as inquired about the cha is seeded and matted prior is of the 9/28/21 inspectio and around the basin prior See SWPPP seeding removed the silt fe See SWPPP	ed prior to the 1/3/20 inspection spection. The basin had been of mployee in time to tell him to d new temporary water quality ris it the change with the engineer and matted prior to the 8/25/21 28/21 inspection. The riser is w r to the 4/5/23 inspection. Awai 4 inspection. E&A inspector wil 1/3/2020 ed prior to the 1/3/20 inspection ry water quality riser structure v ange with the engineer and will r to the 8/25/21 inspection. No on. The riser is working effectivo or to the 5/31/23 inspection.	n with a permanent rise lewatered without a BM ewater through a BMP er structure was obser and will update when inspection. No respon- orking effectively, the i ting additional seeding I monitor. <u>Active</u> n with a permanent rise vas observed in the ba update when more infor o response has been re- rely, the inspector will r <u>Removed</u> ction. <u>Removed</u>	No er. The basin was in the IP. The contractor on site t, the E&A inspector will ved in the basin during the more information is se has been received nspector will monitor. and matting. Erosion rill No er. The basin was cleaned sin during the 7/31/21 formation is available. The accived regarding any
	Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Good Condition - 10% fille         process of being cleaned of         informed the inspector that         monitor dewatering proced         7/31/21 inspection, the ins         available. The area around         regarding any necessary m         Sudbeck repaired the eros         has mostly filled in with ver         Sediment Basin         Good Condition - 10% fille         out prior to the 7/20/21 ins         inspection, the inspector h         area around the basin was         necessary modifications as         removed the trash from in         Silt fence         Removed - Commercial Se         Removed - Commercial Se	d - The basin was installe but during the 6/22/21 ins the had not caught his en lures on other basins. A r pector has inquired abou the basin was seeded a nodifications as of the 9/2 ion rill north of SB 4 prior getation as of the 3/20/24 See SWPPP d - The basin was installe pection. A new temporar as inquired about the cha seeded and matted prior and around the basin prior See SWPPP eeding removed the silt for See SWPPP eeding removed the silt for	ed prior to the 1/3/20 inspection spection. The basin had been of mployee in time to tell him to d new temporary water quality ris it the change with the engineer and matted prior to the 8/25/21 28/21 inspection. The riser is w r to the 4/5/23 inspection. Awai 4 inspection. E&A inspector wil 1/3/2020 ed prior to the 1/3/20 inspection ry water quality riser structure v ange with the engineer and will r to the 8/25/21 inspection. No on. The riser is working effectivo or to the 5/31/23 inspection.	n with a permanent rise lewatered without a BM ewater through a BMP er structure was obser and will update when inspection. No respon- orking effectively, the i ting additional seeding I monitor. <u>Active</u> n with a permanent rise vas observed in the ba update when more infor response has been re rely, the inspector will r <u>Removed</u> ction. <u>Removed</u> ction.	No Pr. The basin was in the AP. The contractor on site ty the E&A inspector will ved in the basin during th more information is se has been received nspector will monitor. and matting. Erosion rill No Pr. The basin was cleaned sin during the 7/31/21 formation is available. The accived regarding any
SF 4 Silt fence See SWPPP 1/3/2020 Active No	Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3	Good Condition - 10% fille process of being cleaned of informed the inspector that monitor dewatering proceo 7/31/21 inspection, the ins available. The area around regarding any necessary m Sudbeck repaired the eros has mostly filled in with very Sediment Basin Good Condition - 10% fille out prior to the 7/20/21 ins inspection, the inspector h area around the basin was necessary modifications as removed the trash from in Silt fence Removed - Commercial Se Silt fence	d - The basin was installe but during the 6/22/21 ins the had not caught his en lures on other basins. A r pector has inquired abou the basin was seeded a nodifications as of the 9/2 ion rill north of SB 4 prior getation as of the 3/20/24 See SWPPP d - The basin was installe pection. A new temporar as inquired about the cha seeded and matted prior s of the 9/28/21 inspectio and around the basin prior See SWPPP eeding removed the silt for See SWPPP eeding removed the silt for See SWPPP	ed prior to the 1/3/20 inspections spection. The basin had been of mployee in time to tell him to d new temporary water quality ris it the change with the engineer and matted prior to the 8/25/21 28/21 inspection. The riser is w r to the 4/5/23 inspection. Await inspection. E&A inspector will 1/3/2020 ed prior to the 1/3/20 inspection ry water quality riser structure water ange with the engineer and will r to the 8/25/21 inspection. No m. The riser is working effectivo or to the 5/31/23 inspection. ence prior to the 4/23/20 inspection ence prior to the 4/15/20 inspection	n with a permanent rise lewatered without a BM ewater through a BMP er structure was obser and will update when inspection. No respons orking effectively, the i ting additional seeding I monitor. Active n with a permanent rise vas observed in the ba update when more infor response has been re rely, the inspector will r Removed ction. Removed	No Pr. The basin was in the AP. The contractor on site ty the E&A inspector will ved in the basin during the more information is se has been received nspector will monitor. and matting. Erosion rill No Pr. The basin was cleaned sin during the 7/31/21 ormation is available. The eccived regarding any monitor. Gene Graves

Current Condition:	behind SB 4 was removed repaired the silt fence on L drainage prior to the 3/1/21 silt fence was observed on of Bridgeport, the inspecto vegetation in the area repa 131 was removed prior to t	for landscaping prior to the 12/28/20 i inspection, reinstallation 3/30/21 along Cornhusky r will monitor. Minor dam ir will not be recommend the 6/29/21 inspection. Go or to the 9/28/21 inspection	e wetlands and drainageways he 11/18/20 inspection, reinsta 0 inspection. The silt fence with is not necessary at this time er Road adjacent to the Culve lage was observed adjacent to ed at this time, the inspector v sene Graves removed the silt f on. Gene Graves removed the	allation is not necessa as removed on the so due to active homebu rt, the roadway projec 0 SB 5 during the 4/13 vill continue to monito ence in vegetated are	ry at this time. Gene Grave uth end of the western Ilding in the area. Additiona t does not appear to be part /21 inspection, due to r. The silt fence behind lot eas and repaired the silt
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:			ence prior to the 4/15/20 inspe		1
SF 6	Silt fence	See SWPPP		Removed	
Current Condition: SF 7	Silt fence	See SWPPP	ence prior to the 4/15/20 inspe	Removed	
Current Condition:			ew grading project to the sout		he 9/9/20 inspection.
SF 8	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was		0 inspection.		
SF 9	Silt fence	See SWPPP	r = 1/15/20 increases	Removed	
Current Condition: SF 10	Silt fence	See SWPPP	ence prior to the 4/15/20 inspe	Removed	1
Current Condition:			ence prior to the 4/15/20 inspe		<u>l</u>
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:			ence prior to the 4/15/20 inspe		
SF 12	Silt fence	See SWPPP		Removed	
Current Condition: SF 13	Silt fence	See SWPPP	ence prior to the 4/15/20 inspe	ction. Removed	
Current Condition:			ence prior to the 4/15/20 inspe		
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:			ew grading project to the sout		he 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29	$a_{1}$ to the 0/29/21 increation	Removed	
Current Condition: SF 16	Silt fence	W of SB 1	or to the 9/28/21 inspection. 7/10/2021	Active	No
Current Condition:			d the silt fence west of SB 1 d		
	inspection.			0	
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:			emporary stabilization of the a		nspection.
SW 2	Straw Wattles	See SWPPP	emporary stabilization of the a	Removed	nonaction
Current Condition: SW 3	Straw Wattles	See SWPPP	emporary stabilization of the a	Removed	nspection.
Current Condition:			s prior to the 8/25/22 inspectio		
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	No
Current Condition:	the inspector will monitor. relatively clean during the	Gene Graves scraped th 4/20/21 inspection, addition 3/21 inspection. Gene Gr	lewalk adjacent to SB 4 during e street by the CW prior to the onal lot level cleaning is incluc raves cleaned the streets prior	e 12/28/20 inspection. led under finding 1. S	The villas streets were streets around active lots
		Camelback Ave and S	4 100 1000-	•	
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No No
Current Condition:	intersection of S 180th Str 1/29/20 inspection. E&A ir the 3/25/20 inspection. Th the inspector will remove th Road was removed prior to Avenue was removed prior Camelback Road was rem	eet and Camelback Road hspector relocated the SV e SWPPP sign at 108th a ne sign and reinstall as no o the 4/19/22 inspection d to the 8/16/22 inspection oved during 180th street	Signs at the intersection of S I, and at the intersection of Co WPPP sign at the Laquinta Str and Laquinta street was knock eeded in the Spring of 2022. T lue to the Cornhusker Road in n due to the 180th Street Road improvements due to construct stalled a new SWPPP sign at	rnhusker Road and S eet entrance to the so ted over prior to the 2 he SWPPP sign at 14 provements. The SW i improvements. SWF ction in the area prior	181st Street during the uth side of the street during (22/22 inspection by MUD, 81st Street and Cornhusker (PPP sign at Laquinta PPP sign off of 180th and to the 10/11/22 inspection.
Certification Statement:	accordance with a system Based on my inquiry of the information, the information there are significant penalt violations."	designed to assure that o person or persons who r n submitted is, to the bes	nd all attachments were prepa jualified personnel properly ga manage the system or those p t of my knowledge and belief, formation including the possib	thered and evaluated ersons directly respor true, accurate, and co	the information submitted. sible for gathering the mplete. I am aware that
	Julin Wagner				Cotto Sure