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

Engineering Answers

		E&A - P2	2019.328.000		
Inspector: Jason Brackett					Stage
		Bridgepor	rt Development		
		SAR-2016	1228-3910-GP1		1
Project Name:					
•			·201701381		
For Week Ending:			/8/2022		
Project Location:	SW of C	ornhusker Road an	d S 180th Street, Sarpy Coun	ty, NE	68136
Grading:	100%	T			T
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	60%				
		1			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	1/4/2022	Mostly Sunny 45/17	12:35 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None.				

Construction Sequencing:
Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). Minor ground disturbance along Cornhusker Road, not part of Bridgeport (3/30/21).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). Minor ground disturbance along Cornhusker Road, not part of Bridgeport (3/30/21).

What temporary or permanent stabilization measures listed in this section are being implemented?

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Trails/sidewalks around the site were backfilled and partially matted (4/9/2020). Basins seeded and matted (8/25/21).

Checklist Questions:

Create Corrective Action?
No, see BMPs section (Lot 101).

lave disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

No, see Findings section.

Create Corrective Action?

No, see BMPs section.

reate Corrective Action?

lo, see BMPs section.

Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A

Comments:

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
- A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21, 7/1/21.
- B. Void areas south of Camelback Ave need to be stabilized and erosion at the southwest section of the wetland needs to be repaired and stabilized. Gene Graves was informed to complete by 6/1/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20. Void areas along the south of Camelback have been removed as of the 9/9/20 inspection due to active grading of the property to the south. Gene Graves was reminded on 3/3/2021, 4/23/21, 7/1/21, 9/2/21, 12/2/21.
- C. Lots 56, 57, and parts of 58 need to be stabilized after removal of the concrete washout. Gene Graves was informed to complete by 3/15/2021 when conditions allow. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21, 12/2/21. As of 3/15/21, the concrete washout is not going to be moved per FoleyShald Engineering, stabilization is still recommended in the surrounding area.
- D. Disturbed areas behind Lot 90 in the wetland area were observed during the 4/13/21 inspection. Gene Graves/Joseph Foley were informed on 4/13/21. Not done as of the last inspection. Gene Graves/Joseph Foley were reminded on 7/1/21. This does not represent a secondary stabilization finding for the construction stormwater report. The engineering firm will address this as part of wetland mitigation.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
AI 1	Area Inlet Protection	See SWPPP	•	Removed			
Current Condition:		eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet d	rains to SB 2, to preve		
	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevention the inlet protection will not be reinstalled.						
Al 2	Area Inlet Protection	See SWPPP		Removed			
Current Condition:			t protection prior to the 4/22/		roine to SP 2 to prov		
Current Condition.	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to preven flooding the inlet protection will not be reinstalled.						
Al 3	Area Inlet Protection	See SWPPP		Removed			
Current Condition:			led with the new grading proje		dannert on of the 0/0/		
Current Condition.	inspection.	protection is now includ	led with the new grading proje	ct to the south of bild	ugepoit as of the 9/9/		
	<u> </u>				T		
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No		
Current Condition:		•	0 inspection. To prevent floo	•	nlet protection will be		
	recommended at this time	, stabilization of the RO	W is recommended in the find	dings section.			
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No		
Current Condition:	Good Condition - The area	a around the inlet was s	eeded/matted prior to the 4/2	3/20 inspection. A sil	t fence wrap was inst		
	around the inlet prior to th	e 8/12/20 inspection.					
AI 6	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area arou	nd the inlet was seeded	/matted prior to the 4/23/20 ir	spection.			
	Stabilized Construction	Cornhusker and S					
CE 1	Entrance	181st Street	1/10/2020	Pending	No		
Current Condition:			unty Road project will start so		necessary at the entr		
	The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20 inspection. The Cornhusker Road project is underway as of the 6/29/21 inspection.						
			29/21 IIIspection.				
05.0	Stabilized Construction	Cornhusker and S		D			
CE 2	Entrance	184th Street	(1) - 5/40/04 :	Removed	ll D l		
Current Condition:			f the 5/18/21 inspection due to		ornnusker Road.		
Current Condition	Concrete Washout	Lot 56	d the concrete washout prior	Removed	tion		
Current Condition: CW 2	Concrete Washout	Lot 55	7/10/2021	Active	Yes		
Current Condition:			crete washout on Lot 55 prior				
Current Condition.	Fair Condition - Gene Gra	ives installed a flew con	crete washout on Lot 55 phor	to the 7/10/21 inspec	JUOII.		
	Washout is rupping down	the clope clope the our	o line and should be cleaned	in hoforo washing int	o the etreet		
	Washout is fulfilling down	the slope along the curt	o line and should be cleaned t	up before washing int	o the sheet.		
	Gene Graves was informe	ed to complete by 12/7/2	1. Not done as of the last ins	enection			
IP 1	Inlet Protection	See SWPPP	1. Not done as of the last me	Removed			
Current Condition:			t protection prior to the 4/22/		roine to CD 1 to prov		
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.						
	·		1		Г		
IP 2	Inlet Protection	See SWPPP		Removed			
Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 1, to prev		
	flooding the inlet protectio				1		
IP 3	Inlet Protection	See SWPPP		Removed	1		
Current Condition:		•	et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 1, to prev		
	flooding the inlet protectio		,				
IP 4	Inlet Protection	See SWPPP		Removed			
Current Condition:		•	et protection prior to the 4/23/2	20 inspection. Inlet d	rains to SB 1, to prev		
	flooding the inlet protectio	n will not be reinstalled.					
IP 5	Inlet Protection	See SWPPP		Removed			

0 10 84	
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
IP 9	flooding the inlet protection will not be reinstalled. 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 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 is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
15.44	, , , , , , , , , , , , , , , , , , , ,
IP 14 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to 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. Inlet Protection See SWPPP Removed
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
Curioni 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 27	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed
IP 27	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SR 4, to prevent
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.
	flooding the inlet protection will not be reinstalled.
Current Condition: IP 28 Current Condition:	flooding the inlet protection will not be reinstalled.

ID 44	1	0 0111555					
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet	protection was installed	I prior to the 1/3/20 inspection				
	The inlet protection needs	to be cleaned out or re	moved				
	The linet protection needs	to be cleaned out of fer	moved.				
	Gene Graves was informe	ed to complete by 3/8/21	. Not done as of the last insp	ection. Gene Graves	was reminded on 4/23/21		
	7/1/21, 9/2/21, 12/2/21.		, , , , , , , , , , , , , , , , , , , ,				
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/20 inspection	i.			
	The inlet protection needs	to be resecured or rem	oved.				
		ed to complete by 3/8/21	. Not done as of the last insp	ection. Gene Graves	s was reminded on 4/23/21		
	7/1/21, 9/2/21, 12/2/21.						
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet	protection was installed	I prior to the 1/3/20 inspection	i.			
	The foliation of the control to						
	The inlet protection needs	to be resecured or rem	oved.				
	Gene Graves was informe	ad to complete by 1/27/2	1. Not done as of the last ins	enaction Gana Grave	se was reminded on 7/1/21		
	9/2/21, 12/2/21.	su to complete by 4/21/2	. I Not dolle as of the last ins	spection. Gene Grave	ss was reminded on 7/1/21		
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			prior to the 1/3/20 inspection		100		
	Tan Containon Caro illies	protostion was installed	. p				
	The inlet protection needs	to be cleaned out or rei	moved.				
	Gene Graves was informed	ed to complete by 4/27/2	1. Not done as of the last ins	pection. Gene Grave	es was reminded on 7/1/21		
	9/2/21, 12/2/21.						
IP 33	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet	protection was installed	I prior to the 1/3/20 inspection	i.			
	The inlet protection needs to be cleaned out or removed.						
	Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/21						
	Gene Graves was informed	ed to complete by 3/8/21	. Not done as of the last insp	ection Gene Graves	s was reminded on 4/23/21		
	7/4/24 0/2/24 42/2/24			Como Como Cravos			
ID 24	7/1/21, 9/2/21, 12/2/21.	Soo SW/PPP					
IP 34	Inlet Protection	See SWPPP		Removed			
IP 34 Current Condition:	Inlet Protection Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	Removed			
Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection	eeding removed the inle n will not be reinstalled.		Removed 20 inspection. Inlet dr			
Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection	eeding removed the inle n will not be reinstalled. See SWPPP	et protection prior to the 4/23/2	Removed 20 inspection. Inlet dr	rains to SB 5, to prevent		
Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S	eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle		Removed 20 inspection. Inlet dr	rains to SB 5, to prevent		
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	1=						
Current Condition:	Fair Condition - Sudbeck	installed the inlet protec	tions prior to the 8/5/20 inspe	ection.			
	 The western inlet protection needs to be cleaned out and the street needs to be scraped in the area. The eastern inlet protection needs to be cleaned out. 						
	2.) The eastern inlet prote	ection needs to be clean	ed out.				
			2/04 14 14 14 14 14				
			3/21. Not done as of the last	inspection. Gene Gr	aves was reminded on		
	4/23/21, 7/1/21, 9/2/21, 13						
		ormed to complete by 7/6	6/21. Not done as of the last	inspection. Gene Gr	aves was reminded on		
	9/2/21, 12/2/21.						
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed			
Current Condition:	Removed - PHI sodded th		inspection.				
Lot 1	Individual Lot	Lot 1		Removed			
Current Condition:			able toilet and sodded the lot				
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	No		
Current Condition:		•	avation of the pool area prior	•	•		
		•	at 2 as of the 8/20/20 inspection	•	•		
	•	• .	ol as of the 3/1/21 inspection.	•			
			avation of the basin, silt fence				
	6/29/21 inspection. Silt fe	ence is no longer needed	d adjacent to the basin as of t	he 11/30/21 inspection	on.		
Lot 2	Individual Lot	Lot 2	4/6/2021	Pending	Yes		
Current Condition:	Pending - Mercury Homes	s began construction on	the lot prior to the 4/6/21 insp	pection.			
	Due to washout in the from	nt of the lot, straw wattle	es should be installed.				
	Mercury Homes was infor	med to complete by 7/6/	/21. Not done as of the last in	nspection. Mercury H	lomes was reminded on		
	9/1/21, 10/27/21.	' '		,			
Lot 3	Individual Lot	Lot 3	9/21/2021	Pending	Yes		
Current Condition:			ot prior to the 9/21/21 inspecti				
Current Condition.			ilders moved portable toilet fr				
	the state of the s		e lot prior to the 12/20/21 insp	ection. THI Builders	staked down the portable		
	toilet prior to the 12/29/21	inspection.					
	December 1 is the for	at a Caller Later a transcription	and and the forest				
	Due to washout in the from	nt of the lot, straw wattle	es should be installed.				
	TIUD When we introduce	d (- - - - - 4.4 /4 /0.	A Night Indiana and the Indiana				
			1. Not done as of the last ins				
Lot 4	Individual Lot	Lot 4					
			9/28/2021	Pending	Yes		
Current Condition:			9/28/2021 ot prior to the 9/28/21 inspecti		Yes		
	Pending - THI Builders be	egan excavation of the lo	ot prior to the 9/28/21 inspecti		Yes		
		egan excavation of the lo	ot prior to the 9/28/21 inspecti		Yes		
	Pending - THI Builders be Due to washout in the from	egan excavation of the lo	ot prior to the 9/28/21 inspections should be installed.	on.	Yes		
	Pending - THI Builders be Due to washout in the from	egan excavation of the lo	ot prior to the 9/28/21 inspecti	on.	Yes		
Current Condition:	Pending - THI Builders be Due to washout in the from THI Builders was informed	gan excavation of the long of the long of the lot, straw wattle do to complete by 11/1/2.	ot prior to the 9/28/21 inspectives should be installed. 1. Not done as of the last ins	on.			
Current Condition: Lot 5 Replat 1	Pending - THI Builders be Due to washout in the from THI Builders was informed Individual Lot	egan excavation of the long of the lot, straw wattle documplete by 11/1/2' Lot 5 Replat 1	ot prior to the 9/28/21 inspectives should be installed. 1. Not done as of the last inspective should be installed. 9/28/2021	pection. Active	No		
Current Condition:	Pending - THI Builders be Due to washout in the from THI Builders was informed Individual Lot Active - The Home Comp	egan excavation of the long of the long of the lot, straw wattle do to complete by 11/1/2/2 Lot 5 Replat 1 any began excavation of	ot prior to the 9/28/21 inspectives should be installed. 1. Not done as of the last ins	pection. Active	No		
Current Condition: Lot 5 Replat 1 Current Condition:	Pending - THI Builders be Due to washout in the from THI Builders was informed Individual Lot Active - The Home Comp inspector will monitor to	gan excavation of the long of the long of the lot, straw wattle do to complete by 11/1/2/2 Lot 5 Replat 1 any began excavation on the need for BMPs.	ot prior to the 9/28/21 inspectives should be installed. 1. Not done as of the last inspective should be installed. 9/28/2021	pection. Active aspection. The lot is	No		
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8	Pending - THI Builders be Due to washout in the from THI Builders was informed Individual Lot Active - The Home Comp inspector will monitor the	egan excavation of the long of the long of the lot, straw wattle dot to complete by 11/1/2. Lot 5 Replat 1 any began excavation of the need for BMPs. Lot 8	ot prior to the 9/28/21 inspectives should be installed. 1. Not done as of the last inspective should be installed. 9/28/2021 If the lot prior to the 9/28/21 in the 9/28/21 in the 9/28/21	pection. Active	No		
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition:	Pending - THI Builders be Due to washout in the from THI Builders was informed Individual Lot Active - The Home Comp inspector will monitor the Individual Lot Removed - Mercury Control	d to complete by 11/1/2 Lot 5 Replat 1 any began excavation of the lot, straw wattle d to complete by 11/1/2 Lot 5 Replat 1 any began excavation of the need for BMPs. Lot 8 ractors sodded the lot po	ot prior to the 9/28/21 inspectives should be installed. 1. Not done as of the last inspective should be installed. 9/28/2021	pection. Active aspection. The lot is Removed	No		
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1	Pending - THI Builders be Due to washout in the from THI Builders was informed Individual Lot Active - The Home Comp inspector will monitor to Individual Lot Removed - Mercury Conto	d to complete by 11/1/2 Lot 5 Replat 1 any began excavation of he need for BMPs. Lot 8 ractors sodded the lot pu	es should be installed. 1. Not done as of the last inspection of the lot prior to the 9/28/21 inspection.	pection. Active aspection. The lot is	No		
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	Pending - THI Builders be Due to washout in the from THI Builders was informed Individual Lot Active - The Home Comp inspector will monitor to Individual Lot Removed - Mercury Conte	gan excavation of the long of the long of the lot, straw wattle did to complete by 11/1/2. Lot 5 Replat 1 any began excavation on the need for BMPs. Lot 8 Replat 1 ded the lot price of the lot price to the 1 ded the lot price to the 1	pt prior to the 9/28/21 inspectives should be installed. 1. Not done as of the last inspection of the lot prior to the 9/28/21 inspection. I prior to the 9/22/20 inspection. 1/10/20 inspection.	pection. Active aspection. The lot is Removed Removed	No relatively flat, the		
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 9 Replat 1 Current Condition: Lot 10 Replat 1	Pending - THI Builders be Due to washout in the from THI Builders was informed Individual Lot Active - The Home Compinspector will monitor the Individual Lot Removed - Mercury Continuity Individual Lot Removed - Fools Inc sode Individual Lot	d to complete by 11/1/2 Lot 5 Replat 1 any began excavation of the lot for BMPs. Lot 8 reactors sodded the lot poly Lot 8 Replat 1 ded the lot prior to the 1 Lot 10 Replat 1 Lot 10 Replat 1	pt prior to the 9/28/21 inspectives should be installed. 1. Not done as of the last inspective should be installed. 1. Not done as of the last inspection to the 9/28/201 inspection. 1. Install the lot prior to the 9/22/20 inspection. 1. Install the lot prior to the 9/22/20 inspection. 1. Install the lot prior to the 9/22/20 inspection. 1. Install the lot prior to the 9/22/20 inspection.	pection. Active Ispection. The lot is Removed Removed Active	No relatively flat, the		
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	Pending - THI Builders be Due to washout in the from THI Builders was informed Individual Lot Active - The Home Compinspector will monitor the Individual Lot Removed - Mercury Continuity Individual Lot Removed - Fools Inc sode Individual Lot Active - Landmark began	d to complete by 11/1/2. Lot 5 Replat 1 any began excavation of the lot general for BMPs. Lot 8 reactors sodded the lot processor of	pt prior to the 9/28/21 inspectives should be installed. 1. Not done as of the last insignated by 9/28/2021 of the lot prior to the 9/28/21 inspection to the 9/22/20 inspection. 1/10/20 inspection. 1/11/2021 or to the 1/11/21 inspection.	pection. Active Ispection. The lot is Removed Removed Active In. The front of the	No relatively flat, the No lot is relatively flat and a		
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition:	Pending - THI Builders be Due to washout in the from THI Builders was informed Individual Lot Active - The Home Compinspector will monitor the Individual Lot Removed - Mercury Continuity Individual Lot Removed - Fools Inc sode Individual Lot Active - Landmark began vegetative buffer is in p	d to complete by 11/1/2 Lot 5 Replat 1 any began excavation of the lot for BMPs. Lot 8 Replat 1 Construction on the lot processed the lot prior to the 1 Lot 10 Replat 1 construction on the lot prior to the 1 Lot 10 Replat 1	pt prior to the 9/28/21 inspectives should be installed. 1. Not done as of the last insignation of the lot prior to the 9/28/21 in the lot prior to the 9/28/21 in the lot prior to the 9/22/20 inspection. 1/10/20 inspection. 11/11/2021 prior to the 11/11/21 inspection to the 11/11/21 inspection.	Active Removed Active Active Removed Active Remoted	No relatively flat, the No lot is relatively flat and a		
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Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 8 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 24 Current Condition: Lot 24 Current Condition: Lot 27 Current Condition: Lot 34 Current Condition: Lot 34 Current Condition: Lot 35	Pending - THI Builders be Due to washout in the from THI Builders was informed Individual Lot Active - The Home Compinspector will monitor to Individual Lot Removed - Mercury Contains Individual Lot Active - Landmark began vegetative buffer is in publication of Individual Lot Pending - Mercury Contrains Silt fence needs to be instantial to the Individual Lot Removed - Landmark Pending - Mercury Contrains Vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot Removed - Hildy Homes Sindividual Lot Removed - Hildy Homes Sindividual Lot Removed - Mercury Contains Individual Lot Removed - McCaul sodde Individual Lot	Lot 5 Replat 1 any began excavation of the lot to to complete by 11/1/2* Lot 5 Replat 1 any began excavation of the need for BMPs. Lot 8 reactors sodded the lot pri Lot 8 Replat 1 ded the lot prior to the 1 Lot 10 Replat 1 construction on the lot pri lace in the rear of the lot talled in the rear of the lot to talled in the rear of the lot and the lot prior to the Lot 24 sodded the lot prior to the Lot 27 reactors sodded the lot pri Lot 34 ed the lot prior to the 9/2 Lot 35	s should be installed. 1. Not done as of the last ins 9/28/2021 If the lot prior to the 9/28/21 irrior to the 9/28/20 inspection. 1/10/20 inspection. 1/11/2021 prior to the 11/11/21 inspection to the 11/11/20 inspection to the 11/11/20 inspection. 4/13/2021 n on the lot prior to the 4/13/2 ot. ete by 4/27/21 when identified 1/21, 10/27/21. excavation of the lot prior to the lot, no BMPs are recommendated in the 1/20/20 inspection. 1/20 inspection. 1/20 inspection. 1/20 inspection. 1/20 inspection.	Active Ispection. Removed Removed Active In The Iot is Removed Active In The front of the Ior the need for BMI Pending Pending Inspection. Removed Active	No relatively flat, the No lot is relatively flat and a Ps. Yes last inspection. Mercury n. The lot is relatively flat is lot was misidentified, see		

Lot 36	Individual Lot	Lot 36	12/14/2021	Active	No
Current Condition:	Active - Vinton22 LLC be	gan excavation on the lo	ot prior to the 12/14/21 inspe	ction. E&A inspector w	ill continue to monitor for
	the installation of BMPs.	5	.,		
Lot 41	Individual Lot	Lot 41	12/14/2021	Active	No
Current Condition:	_	avation on the lot prior to	o the 12/14/21 inspection. E	&A inspector will contil	nue to monitor for the
	installation of BMPs.				
Lot 48	Individual Lot	Lot 48	11/11/2021	Active	No
Current Condition:	Active - McCaul began co	nstruction on the lot price	or to the 11/11/21 inspection	The lot is relatively	flat, the inspector will
	monitor the need for BN	MPs.	·	·	
Lot 49	Individual Lot	Lot 49	9/28/2021	Pending	Yes
Current Condition:			f the lot prior to the 9/28/21 i		103
Current Condition.	reliding - raceseller nor	nes began excavation of	Title lot prior to the 9/28/21 i	rispection.	
	Wattles should be installed	d along the front of the	lot where possible.		
	Pacesetter was informed	to complete by 11/1/21.	Not done as of the last insp	ection.	
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition:	Removed - Landmark soc		12/2/20 inspection		1
Lot 53	Individual Lot	Lot 53	12/7/2021	Active	No
Current Condition:			n on the lot prior to the 12/7/		-
Current Condition.			in on the lot phor to the 12/7/	z i inspection. Orban i	Spark iristalled perimeter
	silt fence prior to the 12/7				
Lot 59	Individual Lot	Lot 59		Removed	
Current Condition:	Removed - Hildy Homes	sodded the lot prior to th	e 8/20/20 inspection.		
Lot 60	Individual Lot	Lot 60	·	Removed	
Current Condition:	Removed - Kavan Homes		the 7/1/20 inspection		•
Lot 61	Individual Lot	Lot 61	6/2/2021	Active	No
Current Condition:			construction on the lot prior		ii. A portion of SF 4 and a
			e lot as of the 6/2/21 inspect		
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:	Removed - Colony Custo	m Homes sodded the lot	t prior to the 8/5/21 inspection	n.	•
Lot 64	Individual Lot	Lot 64	1	Removed	
Current Condition:	Removed - Kavan Homes		the 7/1/20 inspection		
Lot 65	Individual Lot	Lot 65		Removed	
Current Condition:			to the 1/6/21 increation	Removed	
	Removed - Sundown Hon		to the 4/6/21 inspection.	D	
Lot 66	Individual Lot	Lot 66	1	Removed	
Current Condition:			or to the 12/8/20 inspection.		
Lot 67	Individual Lot	Lot 67		Removed	
Current Condition:	Removed - Pacesetter Ho	omes sodded the lot prio	or to the 11/23/21 inspection.		
Lot 68	Individual Lot	Lot 68		Removed	
Current Condition:	Removed - Landmark soc	ded the lot prior to the 7	7/29/21 inspection.	1	
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	No
Current Condition:			silt fence in the rear of the lo		_
Guitent Gonation.			ion. The lot is inactive at this		barree resulting from
	· ·		T		
Lot 70	Individual Lot	Lot 70	<u> </u>	Removed	
Current Condition:	Removed - Kavan Homes			1	
Lot 72	Individual Lot	Lot 72	6/2/2021	Active	Yes
Current Condition:	Fair Condition - Landmark	k began excavation of th	ne lot prior to the 6/2/21 inspe	ection. Landmark insta	alled a lot level construction
	entrance prior to the 6/29	/21 inspection. Landma	rk removed the dirt piles fror	n the ROW and install	ed perimeter silt fence prior
	to the 7/7/21 inspection.				
	·				
	Silt fence needs to be rep	paired on the side of the	lot		
	Cint relies freeds to 25 rep				
	Landmark Hamas was inf	formed to complete by 1	2/21/21 Not done as of the	last inspection	
			2/21/21. Not done as of the		
Lot 73	Individual Lot	Lot 73		Removed	
Current Condition:			t prior to the 4/27/20 inspecti		
Lot 76	Individual Lot	Lot 76	4/20/2021	Pending	Yes
Current Condition:	Pending - Vencil Constru	ction began excavation of	of the lot prior to the 4/20/21		
	, and the second	, and the second			
	1) Silt fence needs to be	installed in the rear of th	ne lot to protect the drainage		
	2.) Wattles should be inst			•	
	2.) Wattles should be inst	alled along the front of t	ne iot.		
	4334 70 4 7				11 C
1	,		by 4/27/21. Not done as of	the last inspection. Ve	encil Construction was
1	reminded on 5/4/21, 6/24/				
1		as informed to complete	by 11/1/21. Not done as of	the last inspection.	
	2.) Vencil Construction was	as initornied to complete			
Lot 78	2.) Vencil Construction was Individual Lot	Lot 78		Removed	
	Individual Lot	Lot 78	/6/21 inspection.	Removed	
Current Condition:	Individual Lot Removed - McCaul sodde	Lot 78 ed the lot prior to the 10/	6/21 inspection.		
Current Condition: Lot 80	Individual Lot Removed - McCaul sodde Individual Lot	Lot 78 ed the lot prior to the 10/ Lot 80		Removed	
Current Condition: Lot 80 Current Condition:	Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde	Lot 78 ed the lot prior to the 10/ Lot 80 ed the lot and removed the	6/21 inspection. he portable toilet prior to the	Removed 1/18/21 inspection.	
Current Condition: Lot 80 Current Condition: Lot 82	Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot	Lot 78 ed the lot prior to the 10/ Lot 80 ed the lot and removed the lot 82	he portable toilet prior to the	Removed	
Current Condition: Lot 80 Current Condition: Lot 82 Current Condition:	Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark sod	Lot 78 ed the lot prior to the 10/ Lot 80 ed the lot and removed the lot 82 dded the lot prior to the 1	he portable toilet prior to the	Removed 1/18/21 inspection. Removed	
Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84	Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot	Lot 78 ed the lot prior to the 10/ Lot 80 ed the lot and removed the lot 82 dded the lot prior to the 1 Lot 84	he portable toilet prior to the	Removed 1/18/21 inspection.	
Current Condition: Lot 80 Current Condition: Lot 82 Current Condition:	Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark sod	Lot 78 ed the lot prior to the 10/ Lot 80 ed the lot and removed the lot 82 dded the lot prior to the 1 Lot 84	he portable toilet prior to the	Removed 1/18/21 inspection. Removed	
Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84	Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot	Lot 78 ed the lot prior to the 10/ Lot 80 ed the lot and removed the lot 82 dded the lot prior to the 1 Lot 84	he portable toilet prior to the	Removed 1/18/21 inspection. Removed	
Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86	Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark sod Individual Lot Removed - Echelon Homi	Lot 78 ed the lot prior to the 10/ Lot 80 ed the lot and removed the lot prior to the 10/ Lot 82 dded the lot prior to the 10/ Lot 84 es sodded the lot prior to Lot 86	he portable toilet prior to the 11/18/20 inspection. to the 6/15/21 inspection.	Removed 1/18/21 inspection. Removed Removed	
Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:	Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark sod Individual Lot Removed - Landmark Lot Removed - Echelon Hom	Lot 78 ed the lot prior to the 10/ Lot 80 ed the lot and removed the lot prior to the 10/ Lot 82 dded the lot prior to the 10/ Lot 84 es sodded the lot prior to Lot 86	he portable toilet prior to the 11/18/20 inspection. to the 6/15/21 inspection.	Removed 1/18/21 inspection. Removed Removed	

Current Condition:	Removed - Hildy Homes	sodded the lot prior to th	ne 3/12/20 inspection.		
Lot 88	Individual Lot	Lot 88	9/28/2021	Pending	Yes
Current Condition:			to the 9/28/21 inspection. D		
	9/28/21 inspection, the in-	spector will monitor for r	emoval. Vencil removed the	e dirt piles from the	ROW prior to the 1/4/22
	inspection.				
	Silt fence needs to be ins	talled in the rear of the l	ot.		
	V		04 Not done on of the loot in		
			21. Not done as of the last in	, '	
Lot 89	Individual Lot	Lot 89	44/04/00	Removed	
Current Condition: Lot 90	Removed - Hildy Homes : Individual Lot	Lot 90	le 11/24/20 inspection.	Removed	
Current Condition:	Removed - Hildy Homes		ne 9/7/21 inspection	Removed	
Lot 91	Individual Lot	Lot 91	le 6/1/21 mepeedien.	Removed	
Current Condition:			or to the 12/8/20 inspection.		
Lot 93	Individual Lot	Lot 93		Removed	
Current Condition:		ction sodded the lot prio	r to the 9/22/20 inspection.		
Lot 94	Individual Lot	Lot 94		Removed	
Current Condition:			d the lot prior to the 8/31/21 in		1
Lot 95	Individual Lot	Lot 95	100	Removed	
Current Condition: Lot 100	Removed - Vencil sodded	Lot 100	/20 inspection.	Removed	1
Current Condition:	Removed - S&G sodded		21 inspection	Removed	<u> </u>
Lot 101	Individual Lot	Lot 101	10/20/2021	Pending	Yes
Current Condition:			e lot prior to the 10/20/21 insp		
			removed the dirt piles from		
	·			·	·
	Silt fence should be instal	lled around the dirt piles	in the rear of the lot along the	e east side and in the	northeast corner.
	HBC Homes was informe	d to complete by 11/1/2	 Not done as of the last ins 	pection.	
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No
Current Condition:		gan construction on the I	lot prior to the 6/22/21 inspec	tion. The lot is relative	ely flat, no BMPs are
	needed at this time.	1	_	_	1
Lot 111	Individual Lot	Lot 111	1	Removed	
Current Condition:			o the 11/23/21 inspection.	1 4 4	T
Lot 113 Current Condition:	Individual Lot	Lot 113	12/14/2021 of prior to the 12/14/21 inspec	Active	No
Current Condition.	the installation of BMPs.	gan excavation on the ic	of prior to the 12/14/21 inspec	tion. E&A inspector w	iii continue to monitor for
Lot 114	Individual Lot	Lot 114	12/14/2021	Active	No
Current Condition:			ot prior to the 12/14/21 inspec		
	the installation of BMPs.	g			
Lot 119	Individual Lot	Lot 119		Removed	
Current Condition:	Removed - Ideal sodded	the lot prior to the 5/18/2	21 inspection.	•	•
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	No
Current Condition:			e north side of Lot 125 prior t		
	silt fence was observed d	uring the 9/28/21 inspec	ction. The silt fence will be re	moved and replaced of	during lot construction.
		1	<u></u>	_	
Lot 126	Individual Lot	Lot 126	1- th - F/0/00 : ::	Removed	<u> </u>
Current Condition:	Removed - Belt Construc		to the 5/6/20 inspection.	Domesia	-
Lot 128 Current Condition:	Individual Lot	Lot 128	to the 7/23/20 inspection.	Removed	1
Lot 131	Individual Lot	Lot 131	to the 1120/20 Hispection.	Removed	
Current Condition:	Removed - Carder sodde		24/20 inspection.		1
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:			es prior to the 9/3/21 inspect		
Lot 134	Individual Lot	Lot 134		Removed	
Current Condition:	Removed - Silverthorn so		8/5/20 inspection.	<u> </u>	
Lot 135	Individual Lot	Lot 135	100/00:	Removed	
Current Condition:	Removed - Landmark soc		8/20/20 inspection.	Dawren	1
Lot 137	Individual Lot	Lot 137	0.11/10/20 increation	Removed	1
Current Condition: SB 1 (Pond 5)	Removed - HBC Homes s Sediment Basin	See SWPPP	1/3/2020 1/3/2020	Active	No
Current Condition:			alled prior to the 1/3/20 inspec		
Carrent Containori.			w temporary water quality rise	•	
		•	out the change with the engin		· ·
		•	d and matted prior to the 8/25	•	
			9/28/21 inspection. The riser		
				- ,,	
		0 004/000	4/0/0000		
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	s in the
	process of being cleaned out during the 6/29/21 inspection. The basin was being dewatered into silt fence during 6/29/2	21
	inspection. An unidentified contractor cleaned out the basin prior to the 7/12/21 inspection. A new temporary water qua	
	riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with	-
	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 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 1/3/20 inspection with a permanent riser. A plug was installed	stalled
	in the upstream manhole prior to the 9/2/20 inspection, the plug is working effectively. The basin was in the process of the	peing
	cleaned out during the 6/15/21 inspection. Basin dewatering ceased prior to the 6/22/21 inspection. A new temporary w	<i>v</i> ater
	quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the char	nge with
	the engineer and will update when more information is available. The area around the basin was seeded and matted p	rior to
	the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspec	
	The riser is working effectively, the inspector will monitor.	
CD 4 (Dared 0)		
SB 4 (Pond 2)	Sediment Basin See SWPPP 1/3/2020 Active No	- :- 41
Current Condition:	Good Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was	s in the
	process of being cleaned out during the 6/22/21 inspection. The basin had been dewatered without a BMP. The contra	
	site informed the inspector that he had not caught his employee in time to tell him to dewater through a BMP, the E&A in	
	will monitor dewatering procedures on other basins. A new temporary water quality riser structure was observed in the basins.	oasin
	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 respons	se has
	been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the	
	inspector will monitor.	
SB 5 (Pond 1)	Sediment Basin See SWPPP 1/3/2020 Active No	
Current Condition:	Good Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was	•
Current Condition.	cleaned out prior to the 7/20/21 inspection. A new temporary water quality riser structure was observed in the basin was	
		0
	7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information	
	available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been re	
	regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will me	onitor.
SF 1	Silt fence See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the silt fence prior to the 4/23/20 inspection.	
SF 2		
Current Condition:	Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.	
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	
	associated with Lot 64.	
SF 4	associated with Lot 64. Silt fence See SWPPP 1/3/2020 Active No	
SF 4 Current Condition:		fence
	Silt fence See SWPPP 1/3/2020 Active No Good Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/20 inspection. The silt	
	Silt fence See SWPPP 1/3/2020 Active No Good Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/20 inspection. The silt behind SB 4 was removed for landscaping prior to the 11/18/20 inspection, reinstallation is not necessary at this time. G	ene
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SW 2	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - The wattles ar		temporary stabilization of the	e area as of the 6/29/2	21 inspection.
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes
Current Condition:	4/15/20 inspection. The western wattles shou	ld be cleaned out/repaire	ed or replaced and wattles sl	nould be extended to L	Lot 58
	7/1/21, 9/2/21, 12/2/21.				,
ĺ		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
	Street cleaning is needed Gene Graves was informe 7/1/21, 9/2/21, 12/2/21.	•	washout. Not done as of the last ins	pection. Gene Graves	s was reminded on 4/20/21,
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th Str	reet and Camelback Roa inspector relocated the S	PP signs at the intersection o ad, and at the intersection of SWPPP sign at the Laquinta	Cornhusker Road and	IS 181st Street during the
Certification Statement:	accordance with a system submitted. Based on my in gathering the information,	designed to assure that nquiry of the person or p the information submitte	and all attachments were protect qualified personnel properly ersons who manage the system is, to the best of my knowlubmitting false information in	gathered and evaluatem or those persons dedge and belief, true,	ted the information directly responsible for accurate, and complete. I
Inspector Signature:	Jule Mont			Reviewed By:	Sto See