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Zachary A. Jilek, CPESC, CISEC

**Engineering Answers** 

<b>Environmental Services De</b>	ept. Manager			Liigineerii	ing Aliswers
·	·	E&A - P2	019.328.000		
Inspector: Jason Brackett					Stage
		Bridgepor	rt Development		
		SAR-2016	1228-3910-GP1		1
Day is at Name			201701381		
Project Name:					
For Week Ending:			/5/2022		
Project Location:	SW of Co	ornhusker Road and	d S 180th Street, Sarpy Cour	ıty, NE	68136
-					
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	60%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	2/1/2022	Mostly Sunny 44/22	11:15 AM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None.				
	1.13.13.				
Construction Sequencing:					
	sins) of the site have had a tempo	orary or permanent cess	sation of grading, earthwork, or grou	und disturbance in the last 1	4 days?
Grading in Phase Lwas com	oleted prior to E&A being hire	ed to conduct SWPP	PP inspections (1/3/20). Minor	ground disturbance alon	a Cornhusker Road, not

part of Bridgeport (3/30/21). MUD began utility work along 180th Street at the Laquinta Ave intersection (2/1/22).

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). MUD began utility work along 180th Street at the Laquinta Ave intersection (2/1/22).

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.

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?

No, 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	Туре	Location	Projected Install Date	Status	Maintenance	
Al 1	Area Inlet Protection	See SWPPP	Projected install Date	Removed	Walliteflatice	
Current Condition:			t protection prior to the 4/22/		Iroina to CD 2 to proven	
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.					
41.0			T		1	
Al 2	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial Seflooding the inlet protection	O .	et protection prior to the 4/23/2	20 inspection. Inlet o	Irains to SB 2, to preven	
AI 3	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - The area inlet inspection.	protection is now includ	led with the new grading proje	ect to the south of Bri	dgeport as of the 9/9/20	
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No	
Current Condition:			20 inspection. To prevent floo W is recommended in the find		inlet protection will be	
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No	
Current Condition:			eeded/matted prior to the 4/2			
Carroni Conadion.	around the inlet prior to the		occountation prior to the 1/2	o/20 mopodion. // or	it forfice wrap was motal	
AI 6	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			I I/matted prior to the 4/23/20 ir		1	
Current Condition.	Stabilized Construction	Cornhusker and S		ispection.		
CE 1	Entrance	181st Street	1/10/2020	Pending	No	
Current Condition:						
Current Condition.	Pending - Due to the likely probability that the County Road project will start soon, rock is no longer necessary at the entrance. The inspector will monitor trackout and continue to recommend street cleaning as needed as of the 3/12/20 inspection. The					
	The increator will monitor	trockout and continue to	a recommend street election	on pooded on of the	2/12/20 increation. Th	
	•		•	as-needed as of the	3/12/20 inspection. Th	
	Cornhusker Road project i	s underway as of the 6/	•	as-needed as of the	3/12/20 inspection. Th	
	Cornhusker Road project i Stabilized Construction	s underway as of the 6/ Cornhusker and S	•		3/12/20 inspection. Th	
CE 2	Cornhusker Road project i Stabilized Construction Entrance	s underway as of the 6/ Cornhusker and S 184th Street	/29/21 inspection.	Removed		
Current Condition:	Cornhusker Road project i Stabilized Construction Entrance Removed - The entrance I	s underway as of the 6/ Cornhusker and S 184th Street has been removed as or	•	Removed o active grading on C		
Current Condition: CW 1	Cornhusker Road project i Stabilized Construction Entrance Removed - The entrance Concrete Washout	s underway as of the 6/ Cornhusker and S 184th Street has been removed as o Lot 56	/29/21 inspection.  If the 5/18/21 inspection due to	Removed o active grading on C Removed	Cornhusker Road.	
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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.
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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 removed.						
	The fillet protocile. Thouse to be circuited out of fellioted.						
	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.						
		- 1 ( 1 - 1 - 1 0 /0 /0 <b>/</b> 0 <b>/</b>	Not do a serie of the least to a				
	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						
	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 new 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		
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Current Condition:  IP 35  Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio	eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	et protection prior to the 4/23/2	Removed 20 inspection. Inlet dr Removed 20 inspection. Inlet dr	rains to SB 5, to prevent		
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Current Condition:  IP 35 Current Condition:  IP 36 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio flooding the inlet protectio Inlet Protection	eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	et protection prior to the 4/23/2	Removed 20 inspection. Inlet dr  Removed 20 inspection. Inlet dr  Removed 20 inspection. Inlet dr  Removed Removed	rains to SB 5, to prevent		
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Current Condition:  IP 35 Current Condition:  IP 36 Current Condition:  IP 37 Current Condition:  IP 38 Current Condition:  IP 39 Current Condition:  IP 40 Current Condition:  IP 41 Current Condition:  IP 42 Current Condition:  IP 43 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Sudbeck removed - Sudbeck removed area is relatively stabilized Inlet Protection Removed - Sudbeck removed - Sudbeck removed area is relatively stabilized Inlet Protection Removed - IP 43 drains to	eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP oved the inlet protection d. Street cleaning and fli See SWPPP oved the inlet protection d. Street cleaning and fli See SWPPP oved the inlet protection d. Street cleaning and fli See SWPPP oved the inlet protection d. Street cleaning and fli See SWPPP oved the inlet protection	et protection prior to the 4/23/2  Let protection prior to the 4/2	Removed 20 inspection. Inlet dr Removed Inlet drains to a basil occur as needed. Removed Inlet drains to a basil occur as needed. Removed	rains to SB 5, to prevent		
Current Condition:  IP 35 Current Condition:  IP 36 Current Condition:  IP 37 Current Condition:  IP 38 Current Condition:  IP 39 Current Condition:  IP 40 Current Condition:  IP 41 Current Condition:  IP 42 Current Condition:  IP 43 Current Condition:  IP 43 Current Condition:  IP 43 Current Condition:  IP 44	Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Sudbeck removed area is relatively stabilized Inlet Protection Removed - Sudbeck removed area is relatively stabilized Inlet Protection Removed - IP 43 drains to Inlet Protection	eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP oved the inlet protection d. Street cleaning and flu See SWPP oved the inlet protection d. Street cleaning and flu See SWPP oved the inlet protection d. Street cleaning and flu See SWPP oved the inlet protection See SWPPP over SB 5, no inlet protection See SWPPP	et protection prior to the 4/23/2  et protection pr	Removed 20 inspection. Inlet dr Removed Inlet drains to a basil occur as needed. Removed Inlet drains to a basil occur as needed.	rains to SB 5, to prevent		
Current Condition:  IP 35 Current Condition:  IP 36 Current Condition:  IP 37 Current Condition:  IP 38 Current Condition:  IP 39 Current Condition:  IP 40 Current Condition:  IP 41 Current Condition:  IP 42 Current Condition:  IP 43 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Sudbeck removed - Sudbeck removed area is relatively stabilized Inlet Protection Removed - Sudbeck removed - Sudbeck removed area is relatively stabilized Inlet Protection Removed - IP 43 drains to	eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP oved the inlet protection d. Street cleaning and flu See SWPP oved the inlet protection d. Street cleaning and flu See SWPP oved the inlet protection d. Street cleaning and flu See SWPP oved the inlet protection See SWPPP over SB 5, no inlet protection See SWPPP	et protection prior to the 4/23/2  et protection pr	Removed 20 inspection. Inlet dr Removed Inlet drains to a basil occur as needed. Removed Inlet drains to a basil occur as needed. Removed	rains to SB 5, to prevent		

Current Condition:	Fair Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection.					
	1.) The western inlet protection needs to be cleaned out and the street needs to be scraped in the area.					
	2.) The eastern inlet protection needs to be cleaned out and the street needs to be scraped in the area.					
	1.) Gene Graves was info 4/23/21, 7/1/21, 9/2/21, 12		3/21. Not done as of the las	t inspection. Gene Gra	aves was reminded on	
			5/21. Not done as of the las	t inspection. Gene Gra	aves was reminded on	
	9/2/21, 12/2/21.	, , , , ,		,		
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	No	
Current Condition:			vation of the pool area prior t 2 as of the 8/20/20 inspect			
		· ·	ol as of the 3/1/21 inspection		•	
	the lot prior to the 6/29/21	inspection. Due to exc	avation of the basin, silt fend	ce installation will not b	e recommended as of the	
	-		adjacent to the basin as of			
Lot 2 Current Condition:	Individual Lot	Lot 2	4/6/2021 the lot prior to the 4/6/21 ins	Pending	Yes	
Current Condition.	Pending - Mercury Homes	s began construction on	the lot phor to the 4/6/21 ins	spection.		
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.			
			<b></b>			
	Mercury Homes was infor 9/1/21, 10/27/21.	med to complete by 7/6/	21. Not done as of the last	inspection. Mercury H	omes was reminded on	
Lot 3	Individual Lot	Lot 3	9/21/2021	Pending	Yes	
Current Condition:			t prior to the 9/21/21 inspec			
	on the lot prior to the 11/1	1/21 inspection. THI Bui	ilders moved portable toilet	from lot 3 to lot 14 prior	r to the 12/14/21 inspection.	
			lot prior to the 12/20/21 ins	pection. THI Builders s	staked down the portable	
	toilet prior to the 12/29/21	inspection.				
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.			
			. Not done as of the last in			
Lot 4 Current Condition:	Individual Lot	Lot 4	9/28/2021	Pending	Yes	
Current Condition:	Pending - THI Builders be	egan excavation of the id	t prior to the 9/28/21 inspec	tion.		
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.			
			. Not done as of the last in	•		
Lot 5 Replat 1 Current Condition:	Individual Lot	Lot 5 Replat 1	9/28/2021 f the lot prior to the 9/28/21	Active	No platively flat, the inspector	
Current Condition.	will monitor the need for E	, ,	the lot phot to the 9/20/21	inspection. The lot is in	elatively flat, the inspector	
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No	
Current Condition:			rior to the 11/11/21 inspecti		is relatively flat and a	
			he inspector will monitor the			
Lot 12 Current Condition:	Individual Lot	Lot 12	4/13/2021 n on the lot prior to the 4/13.	Pending /21 inspection	Yes	
Ourient Condition.	r ending - Mercury Contra	ictors began construction	Ton the lot phor to the 4/15	21 mspection.		
	Silt fence needs to be installed in the rear of the lot.					
	The unidentified builder w	ill be informed to comple	oto by 4/07/04 when identifie	ad. Not done so of the	last inspection Marsum	
	Contractors was reminded		ete by 4/27/21 when identifie /21, 10/27/21.	ed. Not done as of the	last inspection. Mercury	
Lot 13	Individual Lot	Lot 13	,	Removed		
Current Condition:			excavation of the lot prior to			
			e lot, no BMPs are recomm	ended at this time. Thi	is lot was misidentified, see	
L =4 0.4	Lot 12 as of the 4/20/21 in			Damarad		
Lot 24 Current Condition:	Individual Lot Removed - Hildy Homes s	Lot 24	e 7/29/21 inspection	Removed		
Lot 35	Individual Lot	Lot 35	12/14/2021	Active	No	
Current Condition:	`	,	t prior to the 12/14/21 inspe	ction. Due to winter cor	nditions, BMPs are not	
1	recommended at this time			1	T	
Lot 36 Current Condition:	Individual Lot	Lot 36	12/14/2021 t prior to the 12/14/21 inspe	Active	No nditions RMPs are not	
Guitorit Gorialilori.	recommended at this time	,		onon. Due to winter col	namono, Divir o are not	
Lot 41	Individual Lot	Lot 41	12/14/2021	Active	No	
Current Condition:	•	•	the 12/14/21 inspection. D	ue to winter conditions	, BMPs are not	
1 -1 40	recommended at this time			A - (* -	A1.	
Lot 48 Current Condition:	Individual Lot	Lot 48	11/11/2021 or to the 11/11/21 inspection	Active The lot is relatively fluid	No at the inspector will	
Current Condition:	monitor the need for BMP		in to the Th/Th/ZT inspection	. The locis relatively II	at, the moperior will	
Lot 49	Individual Lot	Lot 49	9/28/2021	Pending	Yes	

Current Condition:	Pending - Pacesetter Hon	nes began excavation of	f the lot prior to the 9/28/21 in	spection.	
	Wattles should be installe	d along the front of the I	lot where possible.		
	Pacesetter was informed	to complete by 11/1/21.	Not done as of the last inspe	ection.	
Lot 53	Individual Lot	Lot 53	12/7/2021	Active	Yes
Current Condition:	Fair Condition - Urban Sp fence prior to the 12/7/21		on the lot prior to the 12/7/21	inspection. Urban Sp	park installed perimeter silt
	The silt fence should be		e locations. formed to complete when w	veether allegee on 2/	0/00
Lot 61	Individual Lot	Lot 61	6/2/2021	Active	No
Current Condition:	Good Condition - Advanta	age Development began	construction on the lot prior t e lot as of the 6/2/21 inspection	o the 6/2/21 inspection	
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:			t prior to the 8/5/21 inspection		1
Lot 64	Individual Lot	Lot 64	7/4/00 : : :	Removed	
Current Condition: Lot 65	Removed - Kavan Homes Individual Lot	Lot 65	the 7/1/20 inspection.	Removed	
Current Condition:	Removed - Sundown Hon		to the 4/6/21 inspection	Removed	
Lot 67	Individual Lot	Lot 67	to the 1/6/21 mepection.	Removed	
Current Condition:			r to the 11/23/21 inspection.		l .
Lot 68	Individual Lot	Lot 68	·	Removed	
Current Condition:	Removed - Landmark soc	Ided the lot prior to the 7			
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	No
Current Condition:			n the rear of the lot behind gr		•
	•	•	omes began excavation of the	•	•
			t prior to the 1/13/22 inspection	on. Due to winter con	ditions, BIVIPs are not
	recommended at this time				
Lot 71	Individual Lot	Lot 71	1/18/2022	Active	No No
Current Condition:			the lot prior to the 1/18/22 ins itions E&A inspector will moni		
Lot 72	Individual Lot	Lot 72	6/2/2021	Active	Yes
Current Condition:			e lot prior to the 6/2/21 inspec		
	Silt fence needs to be rep				
1 . 70			2/21/21. Not done as of the la		
Lot 76 Current Condition:	Individual Lot	Lot 76	4/20/2021 of the lot prior to the 4/20/21 in	Pending	Yes
	<ul><li>2.) Wattles should be inst</li><li>1.) Vencil Construction wareminded on 5/4/21, 6/24/</li></ul>	alled along the front of the same as informed to complete (21, 10/27/21.	the lot to protect the drainage. The lot.  by 4/27/21. Not done as of the by 11/1/21. Not done as of the by 11/1/21.		encil Construction was
Lot 78	Individual Lot	Lot 78	1	Damariad	
Current Condition:	Removed - McCaul sodde			Removed	
Lot 80		ed the lot prior to the 10/	6/21 inspection.	Removed	
Current Condition:	Individual Lot	Lot 80		Removed	
Lot 84	Removed - Nielsen sodde	Lot 80 ed the lot and removed the	6/21 inspection. he portable toilet prior to the	Removed 1/18/21 inspection.	
	Removed - Nielsen sodde Individual Lot	Lot 80 ed the lot and removed the Lot 84	he portable toilet prior to the 1	Removed	
Current Condition:	Removed - Nielsen sodde Individual Lot Removed - Echelon Home	Lot 80 ed the lot and removed the Lot 84 es sodded the lot prior to	he portable toilet prior to the 1 o the 6/15/21 inspection.	Removed 1/18/21 inspection. Removed	
Current Condition: Lot 88	Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot	Lot 80 ad the lot and removed the Lot 84 es sodded the lot prior to Lot 88	he portable toilet prior to the 1 bothe 6/15/21 inspection. 9/28/2021	Removed 1/18/21 inspection.	Yes
Current Condition:	Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Pending - Vencil began ex Silt fence needs to be inst	Lot 80 ad the lot and removed the Lot 84 es sodded the lot prior to Lot 88 excavation of the lot prior talled in the rear of the lot	he portable toilet prior to the 1 between the 6/15/21 inspection. 9/28/2021 to the 9/28/21 inspection.	Removed //18/21 inspection. Removed Pending	Yes
Current Condition: Lot 88	Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Pending - Vencil began ex Silt fence needs to be inst	Lot 80 ad the lot and removed the Lot 84 es sodded the lot prior to Lot 88 excavation of the lot prior talled in the rear of the lot	he portable toilet prior to the 1 be the 6/15/21 inspection. 9/28/2021 to the 9/28/21 inspection.	Removed //18/21 inspection. Removed Pending	Yes
Current Condition: Lot 88 Current Condition:	Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Pending - Vencil began ex Silt fence needs to be inst Vencil Homes was inform	Lot 80 ed the lot and removed the Lot 84 es sodded the lot prior to Lot 88 excavation of the lot prior talled in the rear of the lot complete by 11/1/2 Lot 90	he portable toilet prior to the 1 be the 6/15/21 inspection. 9/28/2021 to the 9/28/21 inspection. bot.  21. Not done as of the last income	Removed 1/18/21 inspection. Removed Pending	Yes
Current Condition: Lot 88 Current Condition: Lot 90	Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Pending - Vencil began ex Silt fence needs to be inst Vencil Homes was inform Individual Lot	Lot 80 ed the lot and removed the Lot 84 es sodded the lot prior to Lot 88 excavation of the lot prior talled in the rear of the lot complete by 11/1/2 Lot 90	he portable toilet prior to the 1 be the 6/15/21 inspection. 9/28/2021 to the 9/28/21 inspection. bot.  21. Not done as of the last income	Removed 1/18/21 inspection. Removed Pending	Yes
Current Condition: Lot 88 Current Condition:  Lot 90 Current Condition:	Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Pending - Vencil began ex Silt fence needs to be inst Vencil Homes was inform Individual Lot Removed - Hildy Homes so	Lot 80 ed the lot and removed the Lot 84 es sodded the lot prior to Lot 88 excavation of the lot prior talled in the rear of the lot ed to complete by 11/1/2 Lot 90 sodded the lot prior to the Lot 94	he portable toilet prior to the 1 be the 6/15/21 inspection. 9/28/2021 to the 9/28/21 inspection. bot.  21. Not done as of the last income	Removed //18/21 inspection. Removed  Pending  spection. Removed  Removed	Yes
Current Condition:  Lot 88  Current Condition:  Lot 90  Current Condition:  Lot 94  Current Condition:  Lot 96	Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Pending - Vencil began ex Silt fence needs to be inst Vencil Homes was inform Individual Lot Removed - Hildy Homes so Individual Lot Removed - Landmark Pen Individual Lot	Lot 80 ed the lot and removed the Lot 84 es sodded the lot prior to Lot 88 excavation of the lot prior talled in the rear of the lot ed to complete by 11/1/2 Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96	he portable toilet prior to the 1 be the 6/15/21 inspection. 9/28/2021 to the 9/28/21 inspection.  Out.  21. Not done as of the last in 1 e 9/7/21 inspection.  d the lot prior to the 8/31/21 in 1/18/2022	Removed  1/18/21 inspection.  Removed  Pending  spection.  Removed  Removed  Removed  spection.  Active	No
Current Condition:  Lot 88  Current Condition:  Lot 90  Current Condition:  Lot 94  Current Condition:	Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Pending - Vencil began es Silt fence needs to be inst Vencil Homes was inform Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Active - An unidentified bu	Lot 80  ad the lot and removed the Lot 84  es sodded the lot prior to Lot 88  accavation of the lot prior  talled in the rear of the lot ed to complete by 11/1/2  Lot 90  sodded the lot prior to the Lot 94  formance Group sodded  Lot 96  uilder began excavation	he portable toilet prior to the 1 to the 6/15/21 inspection. 9/28/2021 to the 9/28/21 inspection.  ot.  21. Not done as of the last in e 9/7/21 inspection. d the lot prior to the 8/31/21 in 1/18/2022 on the lot prior to the 1/18/22	Removed //18/21 inspection. Removed  Pending  spection. Removed  Removed spection. Active inspection. Dirt piles	No were observed in the
Current Condition:  Lot 88  Current Condition:  Lot 90  Current Condition:  Lot 94  Current Condition:  Lot 96  Current Condition:	Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Pending - Vencil began ex Silt fence needs to be inst Vencil Homes was inform Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Active - An unidentified by ROW during the 1/18/22 i	Lot 80 ed the lot and removed the Lot 84 es sodded the lot prior to Lot 88 xcavation of the lot prior talled in the rear of the lot Lot 90 sodded the lot prior to the Lot 94 fformance Group sodded Lot 96 uilder began excavation inspection. Due to winter	he portable toilet prior to the 1 be the 6/15/21 inspection. 9/28/2021 to the 9/28/21 inspection.  Out.  21. Not done as of the last in 1 e 9/7/21 inspection.  d the lot prior to the 8/31/21 in 1/18/2022	Removed  1/18/21 inspection. Removed  Pending  spection. Removed  Removed  spection. Active inspection. Dirt piles Il monitor for removal	No were observed in the
Current Condition:  Lot 88  Current Condition:  Lot 90  Current Condition:  Lot 94  Current Condition:  Lot 96  Current Condition:  Lot 96  Current Condition:	Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Pending - Vencil began ex Silt fence needs to be inst Vencil Homes was inform Individual Lot Removed - Hildy Homes so Individual Lot Removed - Landmark Per Individual Lot Active - An unidentified by ROW during the 1/18/22 in	Lot 80 ad the lot and removed the Lot 84 es sodded the lot prior to Lot 88 xcavation of the lot prior talled in the rear of the lot ed to complete by 11/1/2 Lot 90 sodded the lot prior to the Lot 94 rformance Group sodded Lot 96 uilder began excavation inspection. Due to winter	he portable toilet prior to the 1 of the 6/15/21 inspection.  9/28/2021 to the 9/28/21 inspection.  ot.  21. Not done as of the last in e 9/7/21 inspection.  d the lot prior to the 8/31/21 ir 1/18/2022 on the lot prior to the 1/18/22 r conditions E&A inspector wi	Removed //18/21 inspection. Removed  Pending  spection. Removed  Removed spection. Active inspection. Dirt piles	No were observed in the
Current Condition:  Lot 88  Current Condition:  Lot 90  Current Condition:  Lot 94  Current Condition:  Lot 96  Current Condition:	Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Pending - Vencil began ex Silt fence needs to be inst Vencil Homes was inform Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Active - An unidentified by ROW during the 1/18/22 i	Lot 80 ad the lot and removed the Lot 84 es sodded the lot prior to Lot 88 xcavation of the lot prior talled in the rear of the lot ed to complete by 11/1/2 Lot 90 sodded the lot prior to the Lot 94 rformance Group sodded Lot 96 uilder began excavation inspection. Due to winter	he portable toilet prior to the 1 of the 6/15/21 inspection.  9/28/2021 to the 9/28/21 inspection.  ot.  21. Not done as of the last in e 9/7/21 inspection.  d the lot prior to the 8/31/21 ir 1/18/2022 on the lot prior to the 1/18/22 r conditions E&A inspector wi	Removed  1/18/21 inspection. Removed  Pending  spection. Removed  Removed  spection. Active inspection. Dirt piles Il monitor for removal	No were observed in the

Current Condition:	Pending - HBC Homes be	egan construction on the	lot prior to the 10/20/21 inspe	ection.	
	1.) Silt fence should be in 2.) Portable toilet should l		iles in the rear of the lot along ourb inlet and secured.	the east side and in t	he northeast corner.
			1/21. Not done as of the last /22. Not done as of the last		nded on 1/27/22.
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No
Current Condition:			ot prior to the 6/22/21 inspect		
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition:	Removed - Caniglia Hom		the 11/23/21 inspection.		
Lot 113	Individual Lot	Lot 113	12/14/2021	Active	No
Current Condition:	Active - Vinton22 LLC be recommended at this time		of prior to the 12/14/21 inspection nue to monitor.	tion. Due to winter cor	nditions, BMPs are not
Lot 114	Individual Lot	Lot 114	12/14/2021	Active	No
Current Condition:	Active - Vinton22 LLC be recommended at this time	•	ot prior to the 12/14/21 inspect nue to monitor.	tion. Due to winter cor	nditions, BMPs are not
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:	silt fence was observed d	uring the 9/28/21 inspec	e north side of Lot 125 prior to	moved and replaced o	
Lot 133	Individual Lot	Lot 133	0/0/04	Removed	
Current Condition: SB 1 (Pond 5)	Removed - The lot was re Sediment Basin	See SWPPP	es prior to the 9/3/21 inspection 1/3/2020	on. Active	No
Current Condition:			illed prior to the 1/3/20 inspec		
	cleaned out prior to the 7/7/31/21 inspection, the inavailable. The area arou	10/21 inspection. A new spector has inquired about the basin was seeded	w temporary water quality rise but the change with the engine d and matted prior to the 8/25 1/28/21 inspection. The riser i	r structure was obser eer and will update wh /21 inspection. No re	ved in the basin during the nen more information is sponse has been received
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	process of being cleaned inspection. An unidentifier riser structure was observengineer and will update	out during the 6/29/21 in d contractor cleaned ou yed in the basin during the when more information is	ed prior to the 1/3/20 inspectinspection. The basin was being the basin prior to the 7/12/2 ne 7/31/21 inspection, the inspection, the inspection, the inspection was available. No response has ser is working effectively, the	ing dewatered into silt 1 inspection. A new to pector has inquired ab s been received regard	fence during 6/29/21 emporary water quality bout the change with the ding any necessary
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	in the upstream manhole cleaned out during the 6/ quality riser structure was the engineer and will upda	prior to the 9/2/20 inspe 15/21 inspection. Basin observed in the basin of ate when more information oresponse has been re	ed prior to the 1/3/20 inspectiction, the plug is working effection, the plug is working effection, the plug is working effection, and the transportation of the area are ceived regarding any necessal monitor.	ctively. The basin wa e 6/22/21 inspection. the inspector has inquound the basin was so	s in the process of being A new temporary water uired about the change with eeded and matted prior to
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	process of being cleaned site informed the inspecto will monitor dewatering pr during the 7/31/21 inspec information is available.	out during the 6/22/21 in that he had not caugh occdures on other basingtion, the inspector has in the area around the base.	ed prior to the 1/3/20 inspectionspection. The basin had beet this employee in time to tell has. A new temporary water qualified about the change with sin was seeded and matted prions as of the 9/28/21 inspections.	en dewatered without lim to dewater through uality riser structure w In the engineer and will lior to the 8/25/21 insp	a BMP. The contractor on a BMP, the E&A inspector as observed in the basin update when more pection. No response has
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	cleaned out prior to the 7/7/31/21 inspection, the inavailable. The area arou	20/21 inspection. A new spector has inquired about the basin was seeded	ed prior to the 1/3/20 inspecti w temporary water quality rise but the change with the engine d and matted prior to the 8/25 3/28/21 inspection. The riser i	r structure was obser eer and will update wh /21 inspection. No re	ved in the basin during the nen more information is sponse has been received
SF 1	Silt fence	See SWPPP		Removed	
Current Condition: SF 2			fence prior to the 4/23/20 ins		
Current Condition:			fence prior to the 4/15/20 ins		I .
SF 3 Current Condition:	Silt fence	See SWPPP	fence prior to the 4/15/20 ins	Removed	ng silt fence will be
	associated with Lot 64.	J : 2.22 3 0			J
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No

Current Condition:	behind SB 4 was removed Graves repaired the silt for western drainage prior to area. Additional silt fence not appear to be part of B 4/13/21 inspection, due to monitor. The silt fence be	d for landscaping prior to the cance on Lot 85 prior to the the 3/1/21 inspection, reserved on 3/30/2 pridgeport, the inspector of vegetation in the area rehind lot 131 was removed.	he wetlands and drainagewa the 11/18/20 inspection, rein the 12/28/20 inspection. The sinstallation is not necessary a 21 along Cornhusker Road a will monitor. Minor damage we epair will not be recommended and prior to the 6/29/21 inspectant to SB 5 prior to the 9/28/2	installation is not necessift fence was removed at this time due to action diacent to the Culvert, was observed adjacent at this time, the installation. Gene Graves researched at the content of the con	sary at this time. Gene d on the south end of the ve homebuilding in the the roadway project does t to SB 5 during the pector will continue to
SF 5	Silt fence	See SWPPP	,	Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 6	Silt fence	See SWPPP	101100 prior to tillo 1/ 10/20 1110	Removed	
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 ins	pection.	
SF 7	Silt fence	See SWPPP		Removed	
Current Condition:			new grading project to the s		of the 9/9/20 inspection.
SF 8 Current Condition:	Silt fence Removed - Silt fence was	See SWPPP	/20 inexaction	Removed	
SF 9	Silt fence	See SWPPP	/20 Inspection.	Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the silt	fence prior to the 4/15/20 ins	pection.	
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		T
SF 12	Silt fence	See SWPPP	fance prior to the 1/15/20 inc	Removed	
Current Condition: SF 13	Silt fence	See SWPPP	fence prior to the 4/15/20 ins	Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the s	outh of Bridgeport as	of the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	
Current Condition:			rior to the 9/28/21 inspection		T
SF 16 Current Condition:	Silt fence Good Condition - An unid inspection.	W of SB 1 entified contractor install	7/10/2021 ed the silt fence west of SB 2	Active I during cleanout of th	No e basin prior to the 7/10/2
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		21 inspection.
SW 2	Straw Wattles	See SWPPP		Removed	
Current Condition: SW 3	Removed - The wattles at Straw Wattles		temporary stabilization of the		
Current Condition:		See SWPPP	4/15/2020 aw wattles above the curb inle	Active	Yes
		ed to complete by 3/8/21	ed or replaced and wattles sh . Not done as of the last insp		
OTD	01	Internal/S 132nd and	4/0/0000	A - (*	V <sub>2</sub> .
STR Current Condition:	Streets Fair Condition -	Main Street	1/3/2020	Active	Yes
current containon.	Street cleaning is needed	ed to complete by 3/2/21	e washout.  Not done as of the last insp	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 St	reet and Camelback Roainspector relocated the S	PP signs at the intersection or 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 i gathering the information,	n designed to assure that nquiry of the person or p the information submitte	and all attachments were pre t qualified personnel properly ersons who manage the syst ed is, to the best of my knowl ubmitting false information in	gathered and evaluatem or those persons edge and belief, true,	ed the information directly responsible for accurate, and complete. I
spector Signature:	Jan Co Mart			Reviewed By:	Set Sel