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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		019.328.000		
				Stage
	Bridgepor	t Development		
				1
	4/1	6/2022		
SW of C	Cornhusker Road and	S 180th Street, Sarpy Count	ty, NE	68136
96%				
75%				
100%				
60%				
1	T		T	
Amount in tenths	Date inspected	Weather Conditions	Time	
				Week
0.00"				
0.00"				
0.32"	4/12/2022	Mostly Sunny 91/29	1:10 PM	
0.00"				
0.00"				
0.00"				
0.00"				
None.				
	100% 100%	SAR-2016′ CSW-2 4/1 SW of Cornhusker Road and 100% 100% 100% 96% 75% 100% 60% Amount in tenths Date inspected 0.00° 0.00° 0.32° 4/12/2022 0.00° 0.00° 0.00° 0.00°	100% 100%	SAR-20161228-3910-GP1

Construction Sequencing:

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

hich 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:

re receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be a

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.

re waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Create Corrective Action?
No, see BMPs and Findings section.

No, see BMPs section

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

Yes

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, 2/11/22.
- 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, 2/11/22. 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.
- 3) Trash needs to be picked up along the central drainage. Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
Al 1	Area Inlet Protection	See SWPPP	Projected install Date	Removed	Waintenance	
Current Condition:			ttti		ing to CD 0, to annual	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to preve flooding the inlet protection will not be reinstalled.					
Al 2	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S flooding the inlet protection		t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 2, to prevent	
Al 3	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - The area inlet inspection.	protection is now include	ed with the new grading projec	ct to the south of Bridg	geport as of the 9/9/20	
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No	
Current Condition:	Good Condition - Area inle 4/6/22 inspection.	et was installed prior to the	he 3/12/20 inspection. MUD in	nstalled a wattle arour	nd the inlet prior to the	
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No	
Current Condition:	Good Condition - The area around the inlet prior to the	e 8/12/20 inspection.	eeded/matted prior to the 4/23	/20 inspection. A silt	ence wrap was installe	
AI 6	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			matted prior to the 4/23/20 ins	spection.		
	Stabilized Construction	Cornhusker and S				
CE 1	Entrance	181st Street	1/10/2020	Pending	No	
Current Condition:	The inspector will monitor Cornhusker Road project	trackout and continue to is underway as of the 6/2	nty Road project will start soo recommend street cleaning a 29/21 inspection.	,	,	
CE 2	Stabilized Construction Entrance	Cornhusker and S 184th Street		Removed		
Current Condition:			the 5/18/21 inspection due to		rnhusker Road.	
CW 1	Concrete Washout	Lot 56		Removed		
Current Condition:			the concrete washout prior to			
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	No	
Current Condition:		d the washout with a roc	ncrete washout on Lot 55 prio k entrance prior to the 3/23/22		ction. Gene Graves	
IP 1	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S flooding the inlet protection		t protection prior to the 4/23/20	0 inspection. Inlet dra	ins to SB 1, to prevent	
IP 2	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S flooding the inlet protection		t protection prior to the 4/23/20	0 inspection. Inlet dra	ins to SB 1, to prevent	
IP 3	Inlet Protection	See SWPPP		Removed		
Current Condition:	Domovod Commercial C					
	flooding the inlet protection	n will not be reinstalled.	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 1, to prevent	
IP 4			t protection prior to the 4/23/2	0 inspection. Inlet dra Removed	ins to SB 1, to prevent	
	flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection	n will not be reinstalled. See SWPPP eeding removed the inle	t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed	•	
IP 4	flooding the inlet protection Inlet Protection Removed - Commercial S	n will not be reinstalled. See SWPPP eeding removed the inle		Removed		
IP 4 Current Condition: IP 5 Current Condition:	flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection	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.		Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra		
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Current Condition:	Removed - Commercial S	•	et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection	•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 11	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck rem		prior to the 8/5/20 inspection.		and the surrounding area
			g of the storm sewer will occu		J
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
	is relatively stabilized. St	reet cleaning and flushin	g of the storm sewer will occu	r as needed.	
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck rem	oved the inlet protection	prior to the 8/5/20 inspection.	Inlet drains to a basir	n and the surrounding area
	is relatively stabilized. St	reet cleaning and flushin	g of the storm sewer will occu	r as needed.	
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		n and the surrounding area
			g of the storm sewer will occu		
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
15.10			g of the storm sewer will occu		T
IP 16	Inlet Protection	See SWPPP	prior to the 0/40/00 ' · · · · · ·	Removed	in and the
Current Condition:		•	prior to the 8/12/20 inspection		in and the surrounding area
	·		g of the storm sewer will occu		
IP 17	Inlet Protection	See SWPPP		Removed	<u> </u>
Current Condition:			prior to the 8/12/20 inspection		in and the surrounding area
			g of the storm sewer will occu		1
IP 18	Inlet Protection	See SWPPP	1/00/0	Removed	
Current Condition:		_	et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 19	flooding the inlet protection		See SW 3.	Domovod	T
Current Condition:	Inlet Protection	See SWPPP	I et protection prior to the 4/23/2	Removed	gins to SR 1 to prevent
Current Condition.	flooding the inlet protection			o inspection. Infet die	and to OB 1, to prevent
IP 20	Inlet Protection	See SWPPP	1	Removed	T
Current Condition:			t protection prior to the 4/23/2		ains to SB 4 to prevent
	flooding the inlet protection		protoction prior to the 1/20/2	io inopositioni innot an	and to 02 if to provent
IP 21	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 4. to prevent
	flooding the inlet protection			•	, ·
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:		Seeding removed the inle	t protection prior to the 4/23/2		ains to SB 4, to prevent
	flooding the inlet protection	on will not be reinstalled.			
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
	flooding the inlet protection				
IP 24	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	v inspection. Inlet dra	ains to SB 4, to prevent
	flooding the inlet protection		T		1
IP 25	Inlet Protection	See SWPPP	A management of the state of the state of	Removed	in to OD 4 to the state of
Current Condition:			et protection prior to the 4/23/2	u inspection. Inlet dra	ains to SB 4, to prevent
ID 00	flooding the inlet protection		T	I D	T
IP 26	Inlet Protection	See SWPPP	t protection prit- th- 4/00/0	Removed	pine to CD 4 to provide
Current Condition:	flooding the inlet protection		et protection prior to the 4/23/2	to inspection. Inlet dra	airis to SB 4, to prevent
IP 27	<u> </u>	See SWPPP		Pomovod	T
Current Condition:	Inlet Protection Removed - Commercial S		Let protection prior to the 4/23/2	Removed O inspection Inlet dra	ains to SR 4 to prevent
Ourion Jonation.	flooding the inlet protection	•	A protoction prior to the 4/20/2	.o mopodion. iniet die	and to ob +, to prevent
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 4, to prevent
	flooding the inlet protection			,	, r
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection.		
	The inlet protection needs	s to be cleaned out or re	moved.		
	Gene Graves was inform 7/1/21, 9/2/21, 12/2/21, 2		. Not done as of the last inspe	ection. Gene Graves	was reminded on 4/23/21,
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
	•	•	•	•	

The inlet protection needs to be resecured or removed. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. Gene Graves was reminded on 7/9/22/1, 1/2/22/1, 2/11/22. Inlet Protection See SWPPP 1/3/2020 Active Yes Inlet Protection See SWPPP 1/3/2020 Active Yes Inlet Protection See SWPPP 1/3/2020 Active Yes Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. Gene Graves was reminded on 7/9/27/1, 1/2/27/1, 2/11/22. Inlet Protection See SWPPP 1/3/2020 Active Yes Inlet Protection See SWPPP 1/3/2020 Active Yes Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. 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 informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on 4/2 7/12/9, a/2/21. 1/2/22/1, 2/11/22 active 1/2/2/21. 2/11/2/2 active 1/2/2/21. 2/11/2/2 active 1/2/2/21. 2/11/2/2 active 1/2/2/2/21. 2/11/2/2 active 1/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	Current Condition:	Tall Condition - Culb inlet	protection was installed	prior to the 1/3/20 inspection.		
P.31 Intel Protection See SWPPP 1/3/2020 Active Yes		The inlet protection needs	to be resecured or remo	oved.		
P 31				. Not done as of the last inspe	ection. Gene Graves	was reminded on 4/23
The inlet protection needs to be resecured or removed. Gene Graves was informed to complete by 4/27/21, Not done as of the last inspection. Gene Graves was reminded on 7/2 9/22/1 12/22/21, 21/12/22 Sep SWPPP 1/2/22/20 Active Yes 2/22/21, 12/22/21, 21/12/22 Sep SWPPP 1/2/22/20 Active Yes 2/22/21, 12/22/21, 21/12/22 Sep SWPPP 1/2/22/20 Inspection. The inlet protection needs to be deaned out or removed. Gene Graves was informed to complete by 4/27/21, Not done as of the last inspection. Gene Graves was reminded on 7/2 9/22/1, 12/22/21, 21/12/22 Sep SWPPP 1/2/22/20 Inspection. The inlet protection needs to be deaned 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 7/2 7/12/1, 12/22/1, 12/22/21, 21/12/22 Sep SWPPP 1/2/22/20 Inspection. The inlet protection needs to be deaned 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 4/2 7/12/1, 12/22/1, 12/22/22 Sep SWPPP Removed. Gene Graves was informed to complete by 3/8/21, Not done as of the last inspection. Gene Graves was reminded on 4/2 7/12/1, 12/22/1, 12/22/22 Sep SWPPP Removed. Gene Graves was informed to complete by 3/8/21, Not done as of the last inspection. Gene Graves was reminded on 4/2 7/12/1, 12/22/1, 12/22/2 Sep SWPPP Removed. Graves Graves was informed to complete by 3/8/21, Not done as of the last inspection. Gene Graves was reminded on 4/2 7/12/1, 12/22/1, 12/22/2 Sep SWPPP Removed. Graves Graves was informed to complete by 3/8/21, Not done as of the last inspection. Gene Graves was reminded on 4/2 7/12/1, 12/22/1, 12/22/2 Sep SWPPP Removed. Graves Graves was informed to complete the inlet protection prior to the 4/23/20 inspection. Inlet drains to S8 5, to preve flooding the inlet protection will not be reinstalled. P 36 Inlet Protection Sep SWPPP Removed Commercial Seading removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to S8 5, to preve flooding the inlet p						Yes
Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. Gene Graves was reminded on 7/ 9/27/1. 12/27/1. 19/11/27. IP 32	Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/20 inspection.		
P 32 Inlet Protection See SWPPP 1/3/2020 Active Yes		·			pection. Gene Graves	s was reminded on 7/2
P 32			a to complete by 1/21/2	Trot dono do or trio laot mo	Joothorn: Como Cravos	Wao rominada dir 77
Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 Inspection. The inlet protection needs to be cleaned out or removed. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. Gene Graves was reminded on 7/ 9/27/21, 1/27/21, 2/21/2/21. 2/21/2/2. IP 33 Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition: 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 4/2 7/121 9/27/21, 1/22/21, 1/27/21. 1/27/22. IP 33 Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve flooding the inlet protection will not be reinstalled. IP 36 Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve flooding the inlet protection will not be reinstalled. IP 36 Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve flooding the inlet protection will not be reinstalled. IP 37 Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve flooding the link protection will not be reinstalled. IP 30 Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve flooding the inlet protection will not be reinstalled. IP 30 Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve flooding the inlet protection will not be reinstalled. IP 40 Inlet Protection See SWPPP Removed Removed - Commercia	IP 32		See SWPPP	1/3/2020	Active	Yes
The inlet protection needs to be cleaned out or removed. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. Gene Graves was reminded on 7/9/22/1. 1/22/1. 2/27/1. 2/21/1. 2/27/1. 2/21/1. 2/27/1. 2/21/1. 2/27/1. 2/21/1. 2/27/1. 2/21/1. 2/27/1. 2	Current Condition:			prior to the 1/3/20 inspection.		
Fair Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. 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 4/2 7/17/12, 3/221, 1/2/21. 2/11/22. IP 34		Gene Graves was informe	d to complete by 4/27/2	1. Not done as of the last ins		
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 4/2 7/1/21, 9/221, 2/221, 2/11/22. IP 34 Inlet Protection See SWPPP Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve flooding the inlet protection will not be reinstalled. IP 35 Inlet Protection See SWPPP Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve flooding the inlet protection will not be reinstalled. Protection Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve flooding the inlet protection will not be reinstalled. Protection See SWPPP Removed Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve flooding the inlet protection will not be reinstalled. Protection See SWPPP Removed Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve flooding the inlet protection will not be reinstalled. Protection Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve flooding the inlet protection will not be reinstalled. Protection Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve flooding the inlet protection will not be reinstalled. Protection Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve flooding the inlet protection will not be reinstalled. Protection Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve flooding the inlet protection will not be reinstalled. Protection Removed - Commercial Seeding removed the inlet protectio						Yes
Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on 4/2 7/1/21 9/21/1 1/2/21. 2/11/22. IP 34	Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/20 inspection.		
Page Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve flooding the inlet protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve flooding the inlet protection will not be reinstalled. Page Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve flooding the inlet protection will not be reinstalled. Page Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve flooding the inlet protection will not be reinstalled. Page Inlet Protection Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve flooding the inlet protection will not be reinstalled. Removed - R		Gene Graves was informe	d to complete by 3/8/21.		ection. Gene Graves	was reminded on 4/23
P 35 New Protection Removed						
Inlet Protection See SWPPP Removed	Current Condition:			t protection prior to the $4/\overline{23/2}$	0 inspection. Inlet dra	ains to SB 5, to preven
Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve flooding the inlet protection will not be reinstalled. P 36						
Ifooding the inlet protection will not be reinstalled.						
Inlet Protection See SWPPP Removed	Current Condition:		•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prever
Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prever flooding the inlet protection will not be reinstalled. P 37		flooding the inlet protection	n will not be reinstalled.			
Booding the inlet protection will not be reinstalled. Removed Removed Corrent Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve flooding the inlet protection will not be reinstalled. Removed						
P37	Current Condition:		•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prever
Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preve flooding the inlet protection will not be reinstalled. P 38		<u> </u>		.		1
flooding the inlet protection will not be reinstalled. P 38						
P 38	Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prever
Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prever flooding the inlet protection See SWPPP Removed	ID 00	· ·				1
P 39				tttit		: t- CD
Inlet Protection See SWPPP Removed	Current Condition:			t protection prior to the 4/23/2	o inspection. Inlet dra	ains to SB 5, to preven
Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prever flooding the inlet protection will not be reinstalled. P 40	ID 00				D 1	1
P 40				t protection prior to the 4/22/2		ing to SD E to proven
P 40	Current Contailion.	flooding the inlet protection	cealing removed the line will not be reinstalled	t protection prior to the 4/23/2	o irispection. Tillet dia	ans to 3D 3, to preven
Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prever flooding the inlet protection will not be reinstalled. P 41	ID 40			T	Domovod	1
P41				t protection prior to the 4/23/2		ins to SR 5, to preven
Inlet Protection See SWPPP Removed	Current Condition.			t protection prior to the 4/23/2	o mapeonom. Imerana	and to ob o, to preven
Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. IP 42	ID 41				Pomovod	1
IP 42				prior to the 8/5/20 inspection		and the currounding
IP 42 Inlet Protection See SWPPP Removed Removed Removed Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. IP 43 Inlet Protection See SWPPP Removed Removed Removed Removed IP 43 drains to SB 5, no inlet protection is needed at this time. IP 44 Inlet Protection See SWPPP Removed Removed Removed IP 44 drains to SB 5, no inlet protection is needed at this time. IP 45 Inlet Protection See SWPPP 8/5/2020 Active Yes 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. 1.) 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, 7/1/21, 9/2/21, 12/2/21, 2/11/22. 2.) Gene Graves was informed to complete by 7/6/21. Not done as of the last inspection. Gene Graves was reminded on 9/2/21, 12/2/21, 2/11/22. Lot 1 Replat 2 Individual Lot Lot 1 Replat 2 8/20/2020 Active No Good Condition - Ramm Construction began excavation of the pool area prior to the 8/20/20 inspection. Set 4 is in place in rear of the lot and will be attributed to Lot 1 Replat 2 as of the 8/20/20 inspection. Ramm paved the entrance prior to the 11/18/20 inspection. Landmark is building the pool as of the 8/1/21 inspection. Landmark patched the silt fence in the rear the lot prior to the 6/29/21 inspection. Due to excavation of the basin, silt fence installation will not be recommended as of	Current Contaition.					and the suffounding
Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. IP 43	ID 42	, i	•			1
is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. P 43				prior to the 8/5/20 inspection		and the surrounding
Inlet Protection See SWPPP Removed	Caroni Condition:			•		. aa are carrounding
Current Condition: P 44 Inlet Protection See SWPPP Removed	IP 43	· ·				
Inlet Protection See SWPPP Removed				n is needed at this time	Romoveu	l
Current Condition: Removed - IP 44 drains to SB 5, no inlet protection is needed at this time. IP 45 Inlet Protection See SWPPP 8/5/2020 Active Yes 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. 1.) 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, 7/1/21, 9/2/21, 12/2/21, 2/11/22. 2.) Gene Graves was informed to complete by 7/6/21. Not done as of the last inspection. Gene Graves was reminded on 9/2/21, 12/2/21, 2/11/22. Lot 1 Replat 2 Individual Lot Lot 1 Replat 2 See SWPPP 8/5/2020 Active No Current Condition: Good Condition - Ramm Construction began excavation of the pool area prior to the 8/20/20 inspection. SF 4 is in place in rear of the lot and will be attributed to Lot 1 Replat 2 as of the 8/20/20 inspection. Ramm paved the entrance prior to the 11/18/20 inspection. Landmark is building the pool as of the 3/1/21 inspection. Landmark patched the silt fence in the real the lot prior to the 6/29/21 inspection. Due to excavation of the basin, silt fence installation will not be recommended as of				at ano anno.	Removed	
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4/23/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22. 2.) Gene Graves was informed to complete by 7/6/21. Not done as of the last inspection. Gene Graves was reminded on 9/2/21, 12/2/21, 2/11/22. Lot 1 Replat 2	Current Condition:	1.) The western inlet prote	ction needs to be cleane ction needs to be cleane	ed out and the street needs to	be scraped in the are	
Lot 1 Replat 2 Individual Lot Lot 1 Replat 2 8/20/2020 Active No Current Condition: Good Condition - Ramm Construction began excavation of the pool area prior to the 8/20/20 inspection. SF 4 is in place in rear of the lot and will be attributed to Lot 1 Replat 2 as of the 8/20/20 inspection. Ramm paved the entrance prior to the 11/18/20 inspection. Landmark is building the pool as of the 3/1/21 inspection. Landmark patched the silt fence in the rear the lot prior to the 6/29/21 inspection. Due to excavation of the basin, silt fence installation will not be recommended as of		4/23/21, 7/1/21, 9/2/21, 12 2.) Gene Graves was infor	/2/21, 2/11/22.			
Current Condition: Good Condition - Ramm Construction began excavation of the pool area prior to the 8/20/20 inspection. SF 4 is in place in rear of the lot and will be attributed to Lot 1 Replat 2 as of the 8/20/20 inspection. Ramm paved the entrance prior to the 11/18/20 inspection. Landmark is building the pool as of the 3/1/21 inspection. Landmark patched the silt fence in the real the lot prior to the 6/29/21 inspection. Due to excavation of the basin, silt fence installation will not be recommended as of	Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2			
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the lot prior to the 6/29/21 inspection. Due to excavation of the basin, silt fence installation will not be recommended as of		rear of the lot and will be a	ttributed to Lot 1 Replat	2 as of the 8/20/20 inspection	n. Ramm paved the e	ntrance prior to the
[6/29/21 inspection. Silt fence is no longer needed adjacent to the basin as of the 11/30/21 inspection.			• .	•	•	
Lot 1 Replat 5 Individual Lot Lot 1 Replat 5 4/12/2022 Active No						

Current Condition:			on the lot prior to the 4/12/2		
1.10	_		tor will monitor for removal		
Lot 2 Current Condition:	Individual Lot	Lot 2	4/6/2021 the lot prior to the 4/6/21 insp	Pending	Yes
ourient condition.	T chaing Mercury Florines	began construction on	and for prior to the 4/0/21 map	occitori.	
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.		
		1. 7.0			
	9/1/21, 10/27/21.	med to complete by 7/6/	21. Not done as of the last in	nspection. Mercury Ho	mes was reminded on
Lot 3	Individual Lot	Lot 3	9/21/2021	Pending	Yes
Current Condition:			t prior to the 9/21/21 inspection		
			rs moved portable toilet from		
	· ·	the state of the s	orior to the 12/20/21 inspection	n. THI Builders staked	down the portable toilet
	prior to the 12/29/21 inspe	ection.			
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.		
		,			
1.14			. Not done as of the last insp		V.
Lot 4 Current Condition:	Individual Lot	Lot 4	9/28/2021 t prior to the 9/28/21 inspection	Pending	Yes
ourient condition.	Tellaing Tri Ballacis be	gair exeavation of the le	t prior to the 3/20/21 mapeous	on.	
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.		
LiteDistrict			. Not done as of the last insp		
Lot 5 Replat 1 Current Condition:	Individual Lot	Lot 5 Replat 1	9/28/2021 the lot prior to the 9/28/21 in	Active	No No latively flat, the inspector
Current Containon.	will monitor the need for B		the lot phor to the 5/20/21 in	spection. The lot is re	alively hat, the inspector
Lot 5	Individual Lot	Lot 5	4/12/2022	Active	No
Current Condition:			on of the lot prior to the 4/1		
	the ROW during the 4/12	/22 inspection, the ins	pector will monitor for rem	oval and the installati	on of BMPs.
Lot 6	Individual Lot	Lot 6	4/6/2022	Active	No
Current Condition:			of the lot prior to the 4/6/22 in		
			nitor for removal and the insta		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No
Current Condition:			rior to the 11/11/21 inspection he inspector will monitor the i		s relatively flat and a
Lot 12	Individual Lot	Lot 12	4/13/2021	Pending	Yes
					100
Current Condition:	Pending - Mercury Contra	ctors began construction	n on the lot prior to the 4/13/2	1 inspection.	
Current Condition:		· ·	·	1 inspection.	
Current Condition:	Silt fence needs to be inst	· ·	·	1 inspection.	
Current Condition:	Silt fence needs to be inst	alled in the rear of the lo	it.		ast inspection. Mercury
Current Condition:	Silt fence needs to be inst	alled in the rear of the lo	vt. ete by 4/27/21 when identified	f. Not done as of the la	ast inspection. Mercury
Lot 13	Silt fence needs to be inst The unidentified builder wi Contractors was reminded Individual Lot	alled in the rear of the local line informed to complete on 6/23/21, 7/1/21, 9/1	ete by 4/27/21 when identified 21, 10/27/21.	f. Not done as of the la	
	Silt fence needs to be inst The unidentified builder wi Contractors was reminded Individual Lot Removed - Landmark Per	alled in the rear of the locality be informed to complete on 6/23/21, 7/1/21, 9/1 Lot 13 formance Group began	ete by 4/27/21 when identified /21, 10/27/21.	Removed the 4/13/21 inspection.	The lot is relatively flat
Lot 13	Silt fence needs to be inst The unidentified builder wi Contractors was reminded Individual Lot Removed - Landmark Per	alled in the rear of the locality be informed to complete on 6/23/21, 7/1/21, 9/1 Lot 13 formance Group began in place in the rear of the	ete by 4/27/21 when identified 21, 10/27/21.	Removed the 4/13/21 inspection.	The lot is relatively flat
Lot 13 Current Condition:	Silt fence needs to be inst The unidentified builder wi Contractors was reminded Individual Lot Removed - Landmark Per and a vegetative buffer is Lot 12 as of the 4/20/21 in	alled in the rear of the locality be informed to complete on 6/23/21, 7/1/21, 9/1 Lot 13 formance Group began in place in the rear of the spection.	ete by 4/27/21 when identified /21, 10/27/21.	Removed the 4/13/21 inspection.nded at this time. This	The lot is relatively flat
Lot 13	Silt fence needs to be inst The unidentified builder wi Contractors was reminded Individual Lot Removed - Landmark Per and a vegetative buffer is	alled in the rear of the lot of t	ete by 4/27/21 when identified //21, 10/27/21. Example 1	Removed the 4/13/21 inspection.	The lot is relatively flat
Lot 13 Current Condition: Lot 24 Current Condition: Lot 35	Silt fence needs to be inst The unidentified builder w Contractors was reminded Individual Lot Removed - Landmark Per and a vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot Removed - Hildy Homes s Individual Lot	alled in the rear of the lot of t	ete by 4/27/21 when identified //21, 10/27/21. excavation of the lot prior to ele lot, no BMPs are recommended in the prior of the lot prior to ele lot, no BMPs are recommended in the prior to ele lot, no BMPs are recommended in the prior to ele lot, no BMPs are recommended in the prior to electron in the prior to elec	Removed the 4/13/21 inspection. nded at this time. This Removed Active	The lot is relatively flat lot was misidentified, see
Lot 13 Current Condition: Lot 24 Current Condition:	Silt fence needs to be inst The unidentified builder we Contractors was reminded Individual Lot Removed - Landmark Per and a vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot Removed - Hildy Homes se Individual Lot Fair Condition - Vinton22 I	alled in the rear of the local life in formed to complete in 6/23/21, 7/1/21, 9/1 Lot 13 formance Group began in place in the rear of the spection. Lot 24 codded the lot prior to the Lot 35 LC began excavation of	ete by 4/27/21 when identified //21, 10/27/21. excavation of the lot prior to elot, no BMPs are recommended in the lot prior to elot, no BMPs are recommended in the lot prior to the 12/14/2021 on the lot prior to the 12/14/21	Removed the 4/13/21 inspection. nded at this time. This Removed Active inspection. Vinton Ho	The lot is relatively flat lot was misidentified, see Yes pmes/Prairie Homes
Lot 13 Current Condition: Lot 24 Current Condition: Lot 35	Silt fence needs to be inst The unidentified builder we Contractors was reminded Individual Lot Removed - Landmark Per and a vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot Removed - Hildy Homes se Individual Lot Fair Condition - Vinton22 I installed silt fence in the research	alled in the rear of the local life in formed to complete in 6/23/21, 7/1/21, 9/1 Lot 13 formance Group began in place in the rear of the spection. Lot 24 codded the lot prior to the Lot 35 LC began excavation of	ete by 4/27/21 when identified //21, 10/27/21. excavation of the lot prior to ele lot, no BMPs are recommended in the prior of the lot prior to ele lot, no BMPs are recommended in the prior to ele lot, no BMPs are recommended in the prior to ele lot, no BMPs are recommended in the prior to electron in the prior to elec	Removed the 4/13/21 inspection. nded at this time. This Removed Active inspection. Vinton Ho	The lot is relatively flat lot was misidentified, see
Lot 13 Current Condition: Lot 24 Current Condition: Lot 35	Silt fence needs to be inst The unidentified builder we Contractors was reminded Individual Lot Removed - Landmark Per and a vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot Removed - Hildy Homes se Individual Lot Fair Condition - Vinton22 I	alled in the rear of the local life in formed to complete in 6/23/21, 7/1/21, 9/1 Lot 13 formance Group began in place in the rear of the spection. Lot 24 codded the lot prior to the Lot 35 LC began excavation of	ete by 4/27/21 when identified //21, 10/27/21. excavation of the lot prior to elot, no BMPs are recommended in the lot prior to elot, no BMPs are recommended in the lot prior to the 12/14/2021 on the lot prior to the 12/14/21	Removed the 4/13/21 inspection. nded at this time. This Removed Active inspection. Vinton Ho	The lot is relatively flat lot was misidentified, see Yes pmes/Prairie Homes
Lot 13 Current Condition: Lot 24 Current Condition: Lot 35	Silt fence needs to be inst The unidentified builder we Contractors was reminded Individual Lot Removed - Landmark Per and a vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot Removed - Hildy Homes se Individual Lot Fair Condition - Vinton22 I installed silt fence in the research	alled in the rear of the local began excavation of the lot prior to the local car of the local began ear of the local began ear of the lot prior to the lot pri	ete by 4/27/21 when identified //21, 10/27/21. excavation of the lot prior to e lot, no BMPs are recommed e 7/29/21 inspection. 12/14/2021 in the lot prior to the 12/14/21 2/16/22 inspection. Vinton H	Removed the 4/13/21 inspection. nded at this time. This Removed Active inspection. Vinton Ho	The lot is relatively flat lot was misidentified, see Yes pmes/Prairie Homes
Lot 13 Current Condition: Lot 24 Current Condition: Lot 35	Silt fence needs to be inst The unidentified builder wi Contractors was reminded Individual Lot Removed - Landmark Per and a vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot Removed - Hildy Homes s Individual Lot Fair Condition - Vinton22 I installed silt fence in the re to the 2/22/22 inspection. The silt fence in the rear of	alled in the rear of the lot in the rear of the lot informed to comple on 6/23/21, 7/1/21, 9/1 Lot 13 formance Group began in place in the rear of the spection. Lot 24 codded the lot prior to the Lot 35 LC began excavation of the lot prior to	ete by 4/27/21 when identified /21, 10/27/21. excavation of the lot prior to be lot, no BMPs are recommed et /21/29/21 inspection. 12/14/2021 in the lot prior to the 12/14/21 2/16/22 inspection. Vinton Haired.	Removed the 4/13/21 inspection. nded at this time. This Removed Active inspection. Vinton Ho	The lot is relatively flat lot was misidentified, see Yes pmes/Prairie Homes
Lot 13 Current Condition: Lot 24 Current Condition: Lot 35	Silt fence needs to be inst The unidentified builder wi Contractors was reminded Individual Lot Removed - Landmark Per and a vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot Removed - Hildy Homes s Individual Lot Fair Condition - Vinton22 I installed silt fence in the re to the 2/22/22 inspection.	alled in the rear of the lot in the rear of the lot informed to comple on 6/23/21, 7/1/21, 9/1 Lot 13 formance Group began in place in the rear of the spection. Lot 24 codded the lot prior to the Lot 35 LC began excavation of the lot prior to	ete by 4/27/21 when identified /21, 10/27/21. excavation of the lot prior to be lot, no BMPs are recommed et /21/29/21 inspection. 12/14/2021 in the lot prior to the 12/14/21 2/16/22 inspection. Vinton Haired.	Removed the 4/13/21 inspection. nded at this time. This Removed Active inspection. Vinton Ho	The lot is relatively flat lot was misidentified, see Yes pmes/Prairie Homes
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Lot 13 Current Condition: Lot 24 Current Condition: Lot 35 Current Condition:	Silt fence needs to be inst The unidentified builder wi Contractors was reminded Individual Lot Removed - Landmark Per and a vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot Removed - Hildy Homes s Individual Lot Fair Condition - Vinton22 I installed silt fence in the re to the 2/22/22 inspection. The silt fence in the rear of Vinton Homes/Prairie Hom Individual Lot Good Condition - Vinton22 installed silt fence in the re	alled in the rear of the local lill be informed to complete to no 6/23/21, 7/1/21, 9/1 Lot 13 formance Group began in place in the rear of the spection. Lot 24 codded the lot prior to the Lot 35 LC began excavation of the lot prior to the lot p	ete by 4/27/21 when identified //21, 10/27/21. excavation of the lot prior to e lot, no BMPs are recommed //21/29/21 inspection. 12/14/2021 //21/2/21/2/16/22 inspection. Vinton Hamiltonian Vintonian Vin	Removed the 4/13/21 inspection. nded at this time. This Removed Active inspection. Vinton Hoomes/Prairie Homes e	The lot is relatively flat lot was misidentified, see Yes mes/Prairie Homes xtended the silt fence prior No Homes/Prairie Homes
Lot 13 Current Condition: Lot 24 Current Condition: Lot 35 Current Condition: Lot 36 Current Condition:	Silt fence needs to be inst The unidentified builder wi Contractors was reminded Individual Lot Removed - Landmark Per and a vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot Removed - Hildy Homes s Individual Lot Fair Condition - Vinton22 I installed silt fence in the re to the 2/22/22 inspection. The silt fence in the rear of Vinton Homes/Prairie Hom Individual Lot Good Condition - Vinton22 installed silt fence in the re to the 2/22/22 inspection.	alled in the rear of the local library in local library in the local lib	ete by 4/27/21 when identified //21, 10/27/21. excavation of the lot prior to e lot, no BMPs are recommed //21/29/21 inspection. 12/14/2021 aired. mplete by 4/13/22. 12/14/2021 on the lot prior to the 12/14/2 on the lot prior to the 12/14/2 on the lot prior to the 12/14/2 2/16/22 inspection. Vinton H	Removed the 4/13/21 inspection. Inded at this time. This Removed Active Inspection. Vinton Holomes/Prairie Homes e Inspection. Vinton Holomes/Prairie Homes e	The lot is relatively flat lot was misidentified, see Yes mes/Prairie Homes xtended the silt fence prior No homes/Prairie Homes xtended the silt fence prior
Lot 13 Current Condition: Lot 24 Current Condition: Lot 35 Current Condition: Lot 36 Current Condition:	Silt fence needs to be inst The unidentified builder wi Contractors was reminded Individual Lot Removed - Landmark Per and a vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot Removed - Hildy Homes s Individual Lot Fair Condition - Vinton22 installed silt fence in the re to the 2/22/22 inspection. The silt fence in the rear of Vinton Homes/Prairie Hom Individual Lot Good Condition - Vinton22 installed silt fence in the re to the 2/22/22 inspection. Individual Lot	alled in the rear of the lot on 6/23/21, 7/1/21, 9/1 Lot 13 formance Group began in place in the rear of the spection. Lot 24 codded the lot prior to the Lot 35 LC began excavation of the lot prior to the lot began excavation are of the lot prior to the lot up the lot prior to the lot prior to the lot prior to the lot prior to the lot up the l	ete by 4/27/21 when identified //21, 10/27/21. excavation of the lot prior to e lot, no BMPs are recommer //21/4/2021 inspection. 12/14/2021 in the lot prior to the 12/14/21 //216/22 inspection. Vinton Haired. mplete by 4/13/22. 12/14/2021 on the lot prior to the 12/14/2 //216/22 inspection. Vinton Haired.	Removed the 4/13/21 inspection. Inded at this time. This Removed Active Inspection. Vinton Holomes/Prairie Homes e Active 21 inspection. Vinton Holomes/Prairie Homes e	The lot is relatively flat lot was misidentified, see Yes pmes/Prairie Homes extended the silt fence prior No Homes/Prairie Homes extended the silt fence prior
Lot 13 Current Condition: Lot 24 Current Condition: Lot 35 Current Condition: Lot 36 Current Condition:	Silt fence needs to be inst The unidentified builder wi Contractors was reminded Individual Lot Removed - Landmark Per and a vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot Removed - Hildy Homes s Individual Lot Fair Condition - Vinton22 installed silt fence in the re to the 2/22/22 inspection. The silt fence in the rear of Vinton Homes/Prairie Hom Individual Lot Good Condition - Vinton22 installed silt fence in the re to the 2/22/22 inspection. Individual Lot	alled in the rear of the lot on 6/23/21, 7/1/21, 9/1 Lot 13 formance Group began in place in the rear of the spection. Lot 24 codded the lot prior to the Lot 35 LC began excavation of the lot prior to the lot began excavation are of the lot prior to the lot up the lot prior to the lot prior to the lot prior to the lot prior to the lot up the l	ete by 4/27/21 when identified //21, 10/27/21. excavation of the lot prior to e lot, no BMPs are recommed //21/29/21 inspection. 12/14/2021 aired. mplete by 4/13/22. 12/14/2021 on the lot prior to the 12/14/2 on the lot prior to the 12/14/2 on the lot prior to the 12/14/2 2/16/22 inspection. Vinton H	Removed the 4/13/21 inspection. Inded at this time. This Removed Active Inspection. Vinton Holomes/Prairie Homes e Active 21 inspection. Vinton Holomes/Prairie Homes e	The lot is relatively flat lot was misidentified, see Yes pmes/Prairie Homes extended the silt fence prior No Homes/Prairie Homes extended the silt fence prior
Lot 13 Current Condition: Lot 24 Current Condition: Lot 35 Current Condition: Lot 36 Current Condition: Lot 41 Current Condition: Lot 48	Silt fence needs to be inst The unidentified builder wi Contractors was reminded Individual Lot Removed - Landmark Per and a vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot Fair Condition - Vinton22 I installed silt fence in the re to the 2/22/22 inspection. The silt fence in the rear of Vinton Homes/Prairie Hom Individual Lot Good Condition - Vinton22 installed silt fence in the re to the 2/22/22 inspection. Individual Lot Active - Vencil began excaneed for BMPs. Individual Lot	alled in the rear of the local lill be informed to complete on 6/23/21, 7/1/21, 9/1 Lot 13 formance Group began in place in the rear of the spection. Lot 24 codded the lot prior to the Lot 35 LC began excavation of the lot prior to the lot sar of the lot prior to the lot 36 LLC began excavation of Lot 36 LLC began excavation of Lot 41 avation on the lot prior to the lot prior to the lot prior to the lot prior to the lot 41 avation on the lot prior to tax	ete by 4/27/21 when identified //21, 10/27/21. excavation of the lot prior to e lot, no BMPs are recommed a 7/29/21 inspection. 12/14/2021 In the lot prior to the 12/14/21 2/16/22 inspection. Vinton Hamiltonian with the lot prior to the 12/14/2021 on the lot prior to the 12/14/2021/2/16/22 inspection. Vinton Hamiltonian with the lot prior to the 12/14/2021 on the 12/	Removed the 4/13/21 inspection. nded at this time. This Removed Active inspection. Vinton Holomes/Prairie Homes e Active 21 inspection. Vinton Holomes/Prairie Homes e Active e lot is relatively flat, th	Yes The lot is relatively flat lot was misidentified, see Yes The lot is relatively flat lot was misidentified, see Yes The lot is relatively flat No Homes/Prairie Homes In No The lot is relatively flat Yes The lot is re
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Current Condition:	Fair Condition - Urban Spatence prior to the 12/7/21		on the lot prior to the 12/7/21 in	nspection. Urban Spa	rk installed perimeter silt
	The silt fence should be m	naintained in multiple loc	ations.		
	Due to winter conditions, Unispection.	Jrban Spark was informe	ed to complete when weather	allows on 2/2/22. Not	done as of the last
Lot 61	Individual Lot	Lot 61	6/2/2021	Active	No
Current Condition:			construction on the lot prior to lot as of the 6/2/21 inspection		. A portion of SF 4 and a
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:	Removed - Colony Custor	n Homes sodded the lot	prior to the 8/5/21 inspection.		
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition: Lot 65	Removed - Kavan Homes Individual Lot	Lot 65		Removed	
Current Condition:	Removed - Sundown Hom		to the 4/6/21 inspection.	Damassad	
Lot 67 Current Condition:	Individual Lot	Lot 67	to the 11/23/21 inspection.	Removed	
Lot 68	Individual Lot	Lot 68	to the 11/23/21 hispection.	Removed	
Current Condition:	Removed - Landmark sod		/29/21 inspection.	Romovea	
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	Yes
Current Condition:			fence in the rear of the lot be		
	inspection. Buckland Hon	nes removed the silt fend lot prior to the 2/8/22 ins	on. Buckland Homes began e ce in the rear of the lot prior to spection, additional silt fence	the 1/13/22 inspectio	
	Buckland Homos was info	rmed to complete by 2/1	5/22. Not done as of the last	inepaction	
L at 71	Individual Lot	Lot 71	1/18/2022		No
Lot 71 Current Condition:		s began excavation on the	ne lot prior to the 1/18/22 insp	Active ection. The lot is relat	
Lot 72	Individual Lot	Lot 72	6/2/2021	Active	Vac
Current Condition:			e lot prior to the 6/2/21 inspec		Yes
	the recommendation has l Silt fence needs to be rein		s to be sodded.		
			2/21/21. Not done as of the la		
Lot 76	Individual Lot	Lot 76	4/20/2021	Pending	Yes
Current Condition:	 Silt fence needs to be in the contraction was reminded on 5/4/21, 6/24/. 	nstalled in the rear of the alled along the front of the as informed to complete 21, 10/27/21.	f the lot prior to the 4/20/21 in e lot to protect the drainage. se lot. by 4/27/21. Not done as of the by 11/1/21. Not done as of the	e last inspection. Ven	cil Construction was
Lot 78	Individual Lot			Removed	
Current Condition:	Removed - McCaul sodde	d the lot prior to the 10/6	S/21 inspection.		
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:			ne portable toilet prior to the 1		Т
Lot 84	Individual Lot	Lot 84	the C/15/01 incr	Removed	
Current Condition: Lot 88	Removed - Echelon Home	es sodded the lot prior to Lot 88	the 6/15/21 inspection. 9/28/2021	Pending	Yes
Current Condition:	Individual Lot Pending - Vencil began ex			rending	Tes
Current Containori.	Silt fence needs to be inst	alled in the rear of the lo			
Lot 90	Individual Lot	Lot 90		Removed	
Current Condition:	Removed - Hildy Homes s		e 9/7/21 inspection.		T
Lot 94	Individual Lot	Lot 94	14 14 14 14 14 14 14 14 14 14 14 14 14 1	Removed	
Current Condition:			the lot prior to the 8/31/21 ins		NI.
Lot 96	Individual Lot	Lot 96	1/18/2022	Active	No No
Current Condition:	installed silt fence in the n	orthern downhill corners	avation on the lot prior to the of the lot prior to the 3/6/22 in	spection.	ew Cnapter Homes
Lot 100	Individual Lot	Lot 100		Removed	
Current Condition:	Removed - S&G sodded t			_ = ::	
Lot 101	Individual Lot	Lot 101	10/20/2021	Pending	Yes

	1.) Silt fence should be ins		lot prior to the 10/20/21 insp				
		talled around the dirt pile	es in the rear of the lot along	the east side and in th	e northeast corner		
	2.) Portable toilet should be			, and duct olde and in a	o Horaloada dollion		
			/21. Not done as of the last 22. Not done as of the last in		ded on 1/27/22.		
Lot 105	Individual Lot	Lot 105	4/12/2022	Active	No		
Current Condition:			lot prior to the 4/12/22 insp				
			I monitor for removal and t				
Lot 108 Current Condition:	Individual Lot	Lot 108	3/18/2022	Active	No		
Current Condition:			e lot prior to the 3/18/22 insp onitor for removal and the ins		observed in the ROW		
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No		
Current Condition:			ot prior to the 6/22/21 inspect				
	at this time.		.,		,,		
Lot 111	Individual Lot	Lot 111		Removed			
Current Condition:	Removed - Caniglia Home	•					
Lot 113	Individual Lot	Lot 113	12/14/2021	Active	Yes		
Current Condition:			n the lot prior to the 12/14/21	I inspection. Vinton Ho	mes/Prairie Homes		
	installed perimeter silt fend	e prior to the 2/22/22 ins	spection.				
	The silt fence in the rear of	f the lot needs to be repo	aired in one location				
	The entremes in the real co	and lot modes to 20 rept					
	Vinton Homes/Prairie Hom	ies was informed to com	nplete by 3/13/22. Not done	as of the last inspectio	n. Vinton Homes/Prairie		
	Homes were reminded on	4/7/22.					
Lot 114	Individual Lot	Lot 114	12/14/2021	Active	No		
Current Condition:		•	on the lot prior to the 12/14/2	21 inspection. Vinton H	omes/Prairie Homes		
	installed perimeter silt fend	·	spection.	, 	T		
Lot 119	Individual Lot	Lot 119	1 in an antina	Removed			
Current Condition: Lot 125	Removed - Ideal sodded the Silt Fence	Lot 125	9/28/2021	Active	Yes		
Current Condition:			north side of Lot 125 prior to				
		J					
	The silt fence is damaged and should be removed.						
	Gene Graves was informe	d to complete by 2/15/22	Not done as of the last in:	spection.			
Lot 132	Individual Lot	Lot 132	3/29/2022	Active	No		
Current Condition:			ruction on the lot prior to the	3/29/22 inspection. Tra	ademark Homes installe		
1 - 1 400	silt fence in the rear of the	<u> </u>	nspection.	T	1		
Lot 133 Current Condition:	Individual Lot	Lot 133	I es prior to the 9/3/21 inspecti	Removed			
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 10% fille		led prior to the 1/3/20 inspec	tion with a permanent	riser The hasin was		
		0/21 inspection. A new	temporary water quality rise	r atrications out as abasen			
	cleaned out prior to the 7/1	•			ed in the basin during th		
	7/31/21 inspection, the ins	pector has inquired abou	ut the change with the engin	eer and will update wh	ed in the basin during then more information is		
	7/31/21 inspection, the insparailable. The area around	pector has inquired about the basin was seeded	ut the change with the engin and matted prior to the 8/25	eer and will update who /21 inspection. No res	ed in the basin during the en more information is ponse has been receive		
	7/31/21 inspection, the insparailable. The area around	pector has inquired about the basin was seeded	ut the change with the engin	eer and will update who /21 inspection. No res	ed in the basin during the en more information is ponse has been receive		
SB 2 (Pond 4)	7/31/21 inspection, the ins available. The area aroun regarding any necessary n	pector has inquired about d the basin was seeded nodifications as of the 9/	ut the change with the engin and matted prior to the 8/25 /28/21 inspection. The riser	eer and will update who /21 inspection. No res is working effectively, the control of the control of the con	ed in the basin during the more information is ponse has been receive the inspector will monito		
SB 2 (Pond 4) Current Condition:	7/31/21 inspection, the ins available. The area aroun- regarding any necessary n	pector has inquired abou d the basin was seeded nodifications as of the 9/ See SWPPP	ut the change with the engin and matted prior to the 8/25	eer and will update who /21 inspection. No res is working effectively, the Active	ed in the basin during the more information is ponse has been receive the inspector will monito. No		
	7/31/21 inspection, the instance available. The area aroung regarding any necessary not sediment Basin Good Condition - 6% filled	pector has inquired about the basin was seeded nodifications as of the 9/ See SWPPP - The basin was installe	ut the change with the engin and matted prior to the 8/25 /28/21 inspection. The riser 1/3/2020	eer and will update who /21 inspection. No res is working effectively, the Active on with a permanent ri	ed in the basin during the more information is ponse has been receive the inspector will monito. No ser. The basin was in the policy of the p		
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SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	7/31/21 inspection, the instance available. The area aroun regarding any necessary in a Sediment Basin Good Condition - 6% filled process of being cleaned or inspection. An unidentified structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pric cleaned out during the 6/11 quality riser structure was the engineer and will update 8/25/21 inspection. Nother iser is working effective sediment Basin Good Condition - 9% filled process of being cleaned of site informed the inspector will monitor dewatering produring the 7/31/21 inspectiinformation is available. To	pector has inquired about the basin was seeded modifications as of the 9/ See SWPPP The basin was installed but during the 6/29/21 indicated the basin during the 7/3 and information is availabled. The riser is working effect to the 9/2/20 inspection 5/21 inspection. Basin do the when more information observed in the basin dute when more information response has been receively, the inspector will make the will be seen that the had not caught that he had not caught to conclude the word in the basin the area around the basin the area around the basin the seen around the basin the had not caught the area around the basin the seen around the basin the area around the basin the seen around	ut the change with the engin and matted prior to the 8/25/28/21 inspection. The riser 1/3/2020 and prior to the 1/3/20 inspection are the basin prior to the 7/12/2 1/21 inspection, the inspector. No response has been reactively, the inspector will more 1/3/2020 and prior to the 1/3/20 inspection, the plug is working effection are the plug is working effection are are the the series of the 1/3/20 inspection are also are the 1/3/20 inspection. The area are the the plug is working effection are also are the the series of the 1/3/20 inspection. The basin had been the series of the 1/3/20 inspection. The basin had been the series of the 1/3/20 inspection. The basin had been the series of the 1/3/20 inspection. The basin had been the series of the 1/3/20 inspection. The basin had been the series of the serie	eer and will update who /21 inspection. No res is working effectively, to working effectively, to Active on with a permanent ring dewatered into silt inspection. A new tear has inquired about the ceived regarding any nonitor. Active on with a permanent rively. The basin was in the 6/22/21 inspection. The basin was in the effective on with a permanent rively. The basin was seary modifications as of a Active on with a permanent rively on with a permanent rively.	ed in the basin during the more information is ponse has been receive the inspector will monitor. No ser. The basin was in the fence during 6/29/21 imporary water quality rise e change with the engin ecessary modifications at the process of being A new temporary water water with the special matted prior to the 9/28/21 inspection. No ser. The basin was in the BMP. The contractor of a BMP, the E&A inspect is observed in the basin update when more ection. No response has		

Current Condition:	cleaned out prior to the 7// 7/31/21 inspection, the ins available. The area arour regarding any necessary in	20/21 inspection. A new spector has inquired about the basin was seeded modifications as of the 9.	ed prior to the 1/3/20 inspection temporary water quality riser ut the change with the engine and matted prior to the 8/25/2/28/21 inspection. The riser is	structure was observer er and will update whe 21 inspection. No resp s working effectively, t	ed in the basin during the en more information is ponse has been received
SF 1	Silt fence	See SWPPP	f	Removed	
Current Condition: SF 2	Silt fence	See SWPPP	fence prior to the 4/23/20 insp	Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:		seeding removed the silt	fence prior to the 4/15/20 insp	ection. The remaining	g silt fence will be
SF 4	associated with Lot 64. Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fence behind SB 4 was removed	was installed around the for landscaping prior to	e wetlands and drainageways the 11/18/20 inspection, reins e 12/28/20 inspection. The sil	prior to the 1/3/20 insp stallation is not necess	pection. The silt fence sary at this time. Gene
	western drainage prior to Additional silt fence was o appear to be part of Bridginspection, due to vegetat	the 3/1/21 inspection, reposerved on 3/30/21 alone eport, the inspector will region in the area repair will vas removed prior to the	installation is not necessary at ag Cornhusker Road adjacent monitor. Minor damage was o not be recommended at this 6/29/21 inspection. Gene Gra	t this time due to activ to the Culvert, the road bserved adjacent to Stime, the inspector wil	e homebuilding in the area. Idway project does not B 5 during the 4/13/21 I continue to monitor. The
		be patched in one locat rmed to complete by 2/1			
SF 5	Silt fence	See SWPPP	0/22. Not done as of the last	Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	ection.	T
SF 6	Silt fence	See SWPPP	(Removed	
Current Condition: SF 7	Silt fence	See SWPPP	fence prior to the 4/15/20 insp	Removed	<u> </u>
Current Condition:			new grading project to the so		the 9/9/20 inspection
SF 8	Silt fence	See SWPPP	new grading project to the 30	Removed	tile 3/3/20 inspection.
Current Condition:	Removed - Silt fence was	removed during the 5/6/	20 inspection.		
SF 9	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		T
SF 10 Current Condition:	Silt fence	See SWPPP	l fence prior to the 4/15/20 insp	Removed	
SF 11	Silt fence	See SWPPP	reflee phor to the 4/15/20 msp	Removed	
Current Condition:			fence prior to the 4/15/20 insp		I.
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		T
SF 13 Current Condition:	Silt fence	See SWPPP	l fence prior to the 4/15/20 insp	Removed	
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:			new grading project to the so		f the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29	V V	Removed	
Current Condition:			rior to the 9/28/21 inspection.		T
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No 7/40/04
Current Condition:	inspection.	emmed contractor install	ed the silt fence west of SB 1	during dieanout of the	υαδίτι μποι το trie 1/10/21
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		I inspection.
SW 2	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		
SW 3 Current Condition:	Straw Wattles Fair Condition - Commerce 4/15/20 inspection.	See SWPPP sial Seeding installed stra	4/15/2020 w wattles above the curb inle	Active ts adjacent to the con	Yes crete washout prior to the
	Gene Graves was informed	ed to complete by 3/8/21	ed or replaced and wattles sho . Not done as of the last inspe		
	7/1/21, 9/2/21, 12/2/21, 2/	11/22. Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -		1,0,2020	, 104140	
	Street cleaning is needed	•	washout. Not done as of the last inspe	action Cons Crayon	uuga ramindad on 4/20/24
			. Not done as of the last mape	ection. Gene Graves	was reminded on 4/20/21,
	7/1/21, 9/2/21, 12/2/21, 2/		. Not dolle as of the last mape	ection. Gene Graves	Was reminded 611 4/26/21,

Current Condition:	Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during the 1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to the south side of the street during the 3/25/20 inspection. The SWPPP sign at 108th and Laquinta street was knocked over prior to the 2/22/22 inspection by MUD, the inspector will remove the sign and reinstall as needed in the Spring of 2022.
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."
Inspector Signature:	Ju. Lo. 48mx Reviewed By: