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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

	<u> </u>	E&A - P2	019.328.000		
Inspector: Shaun McGuire					Stage
Desired Name			1		
Project Name:			201701381		
For Week Ending:			21/2022		
Project Location:	SW of C	ornhusker Road an	d S 180th Street, Sarpy Co	unty, NE	68136
	1 4000/	1		T	T
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:	0.28"				
Wednesday:	0.46"	5/18/2022	Sunny 83/61	5:00 PM	
Thursday:	0.00"		•		
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None.				

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 as

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	Туре	Location	Projected Install Date	Status	Maintenance
Al 1		See SWPPP	Projected install Date		Waintenance
	Area Inlet Protection		1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	· OD 0
Current Condition:	flooding the inlet protection		t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to prevent
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
AI 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 Brido	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
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:			eeded/matted prior to the 4/23	/20 inspection. A silt	fence wrap was installe
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:		nd the inlet was seeded	matted prior to the 4/23/20 ins		*
	Stabilized Construction	Cornhusker and S			
CE 1	Entrance	181st Street	1/10/2020	Pending	No
Current Condition:			nty Road project will start soo		
	Cornhusker Road project	is underway as of the 6/2	o recommend street cleaning a 29/21 inspection.	as-needed as of the 3	/12/20 inspection. The
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:			d the concrete washout prior t		
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	
0 10 10				Removed	
Current Condition:		eeding removed the inle	t protection prior to the 4/23/2		lins to SB 1, to prevent
Current Condition: IP 2	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2		lins to SB 1, to prevent
	Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S	eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	
IP 2 Current Condition:	Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection	eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.		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:		•	et 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:		Seeding removed the inle	et 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 removed		prior to the 8/5/20 inspection.		and the surrounding area
			g of the storm sewer will occu		rana ine carrearianig area
IP 12	Inlet Protection	See SWPPP	<u> </u>	Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
			g of the storm sewer will occu		3
IP 13	Inlet Protection	See SWPPP	Ī	Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
			g of the storm sewer will occu		3
IP 14	Inlet Protection	See SWPPP	T	Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
Ourient Condition.			g of the storm sewer will occu		rand the surrounding area
IP 15	Inlet Protection	See SWPPP		Removed	I
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
Current Cortaineri.			g of the storm sewer will occu		rana ino carrounding area
IP 16	Inlet Protection	See SWPPP	T	Removed	
Current Condition:			prior to the 8/12/20 inspection		in and the surrounding are:
Current Condition.		•	g of the storm sewer will occu		and the surrounding area
15.47	·		g of the storm sewer will occu		
IP 17	Inlet Protection	See SWPPP		Removed	
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		Removed	<u> </u>
Current Condition:		_	et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
15.15	flooding the inlet protection		See SW 3.		T
IP 19	Inlet Protection	See SWPPP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	1
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protection	on will not be reinstalled.	See SW 3.		
IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
	flooding the inlet protection	on will not be reinstalled.			
IP 21	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
	flooding the inlet protection	on will not be reinstalled.			
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
	flooding the inlet protection	on will not be reinstalled.			
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
	flooding the inlet protection	on will not be reinstalled.			
IP 24	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
	flooding the inlet protection				
IP 25	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 26	Inlet Protection	See SWPPP		Removed	I
Current Condition:			et protection prior to the 4/23/2		ains to SB 4 to prevent
Current Cortaineri.	flooding the inlet protection		or protoculori prior to the 1/20/2	o mopodion. mot are	and to GB 1, to provent
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 4, to prevent
Outroit Condition.	flooding the inlet protection	•			
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SR 4 to prevent
Our on Ourunion.	flooding the inlet protection		p. 0.000.011 prior to tile 4/20/2	opoolion. Illiet uit	to ob +, to prevent
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection		163
Current Condition:	an Condition - Carb fille	i protection was installed	phor to the 1/3/20 mspection		
	The inlet protection needs	s to be cleaned out or re-	moved		
	The inici protection needs	o to be dicarred out of Tel	norou.		
	Gene Graves was inform	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, 2/	· · · · · · · · · · · · · · · · · · ·		TIME CONO CIAVOS	10
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		
	The inlet protection needs	to be resecured or rem	oved.		
	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/		. Not done as of the last insp	ection. Gene Graves	was reminded on 4/23/21,
IP 31	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		
	The inlet protection needs	to be resecured or rem	oved.		
	Gono Gravos was informe	nd to complete by 4/27/2	1. Not done as of the last ins	poetion Gono Graves	was reminded on 7/1/21
	9/2/21, 12/2/21, 2/11/22,	su to complete by 4/2//2	1. Not done as of the last his	pection. Gene Graves	s was reminded on 7/1/21,
IP 32	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		
	The inlet protection needs				
		ed to complete by 4/27/2	 Not done as of the last ins 	pection. Gene Graves	was reminded on 7/1/21,
IP 33	9/2/21, 12/2/21, 2/11/22. Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection		Tes
Carrent Containon.	Tail Collation Carb Illiet	protection was installed	phonic the 170/20 mapedion	•	
	The inlet protection needs	to be cleaned out or rei	moved.		
			. Not done as of the last insp	ection. Gene Graves	was reminded on 4/23/21,
ID 0.4	7/1/21, 9/2/21, 12/2/21, 2/		1		I
IP 34 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	ing to SD E to provent
Current Condition.	flooding the inlet protectio		et protection prior to the 4/23/2	to inspection. Thet dia	iiis to 35 3, to prevent
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ins to SB 5, to prevent
	flooding the inlet protectio	•	,	,	
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 5, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet dra	nins to SB 5, to prevent
	flooding the inlet protectio				
IP 38	Inlet Protection	See SWPPP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	OD 5
Current Condition:	flooding the inlet protection		et protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 5, to prevent
IP 39	Inlet Protection	See SWPPP	T	Domovad	I
Current Condition:			t protection prior to the 4/23/2	Removed	ins to SR 5, to prevent
Current Condition.	flooding the inlet protectio		st protection prior to the 4/23/2	to inspection. Thet die	iii is to ob s, to prevent
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ins to SB 5. to prevent
	flooding the inlet protectio			•	, ,
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck remo	oved the inlet protection	prior to the 8/5/20 inspection.	Inlet drains to a basin	and the surrounding area
			g of the storm sewer will occu		
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	prior to the 8/5/20 inspection.		and the surrounding area
	is relatively stabilized. Str	eet cleaning and flushin	g of the storm sewer will occu	ır as needed.	
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.		Т
IP 44 Current Condition:	Inlet Protection Removed - IP 44 drains to	See SWPPP	n is needed at this time	Removed	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:			ctions prior to the 8/5/20 inspe		
	to the 4/26/22 inspection.		,		
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2		Removed	
Current Condition:	Removed - Landmark soc		/4/22 inspection.		
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5	4/12/2022	Active	Yes
Current Condition:	Fair Condition - Jesse Ca	labretto began construc	tion on the lot prior to the 4/12	2/22 inspection. Dirt pi	les were observed in the
	ROW during the 4/12/22 i	nspection, the inspector	will monitor for removal and t	he installation of BMP	S.
	0				
	Streets should be cleaned	ed near the lot.			
	Josep Calabrotto was in	formed to complete his	5/10/22		
Lot 2	Jesse Calabretto was in		4/6/2021	Pondin~	Voc
Lot 2	Individual Lot	Lot 2	4/0/2021	Pending	Yes

Current Condition:	Pending - Mercury Homes	s began construction on	the lot prior to the 4/6/21 insp	ection.	
	Due to washout in the from	nt of the lot, straw wattles	s should be installed.		
	Mercury Homes was infor 9/1/21, 10/27/21.	med to complete by 7/6/	21. Not done as of the last in	spection. Mercury Ho	mes was reminded on
Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7	5/18/2022	Active	No
Current Condition:			ot prior to the 5/18/22 inspe I monitor for removal and tl		
Lot 3	Individual Lot	Lot 3	9/21/2021	Pending	Yes
Current Condition:	the lot prior to the 11/11/2 Builders moved the portal prior to the 12/29/21 inspec	1 inspection. THI Builder to the lot pection. THI Builders research to the lot, straw wattles	t prior to the 9/21/21 inspections moved portable toilet from prior to the 12/20/21 inspections are the portable toilet properties should be installed. Not done as of the last inspections.	lot 3 to lot 14 prior to the THI Builders staked rior to the 5/18/22 ins	ne 12/14/21 inspection. Ti down the portable toilet pection.
1 -4 4		1 1 1 1	0/00/0004	Danding	Var
Lot 4 Current Condition:	Individual Lot	Lot 4	9/28/2021 t prior to the 9/28/21 inspection	Pending	Yes
	Due to washout in the from		s should be installed. Not done as of the last insp	ection. THI Builders w	ere reminded on 5/11/22.
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1		Removed	
Current Condition: Lot 5	Removed - The Home Co		ior to the 5/4/22 inspection. 4/12/2022	Active	No
Current Condition:		uilder began excavation	of the lot prior to the 4/12/22 i		No Pre observed in the ROM
Current Condition.			onitor for removal and the ins		ere observed in the NOV
Lot 6	Individual Lot	Lot 6	4/6/2022	Active	No
Current Condition:		on, the inspector will mor	of the lot prior to the 4/6/22 in nitor for the installation of BM		
Lot 7	Individual Lot	Lot 6	4/19/2022	Active	No
Current Condition:		tion, the inspector will mo	of the lot prior to the 4/19/22 in the lot prior the installation of BN		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No
Current Condition:		•	rior to the 11/11/21 inspection ne inspector will monitor the r		s relatively flat and a
Lot 12	Individual Lot	Lot 12	4/13/2021	Pending	Yes
Current Condition:	Silt fence needs to be inst	talled in the rear of the lo			Marian Marian
	Contractors was reminded		ete by 4/27/21 when identified /21, 10/27/21.	. Not done as of the la	ist inspection. Mercury
Lot 13	Individual Lot	Lot 13		Removed	
Current Condition:	and a vegetative buffer is Lot 12 as of the 4/20/21 ir	in place in the rear of the	excavation of the lot prior to t e lot, no BMPs are recommer	•	•
Lot 24	Individual Lot	Lot 24	7/00/04 :	Removed	
Current Condition: Lot 35	Removed - Hildy Homes s Individual Lot	sodded the lot prior to the Lot 35	2/129/21 inspection. 12/14/2021	Active	Yes
Current Condition:	Fair Condition - Vinton22	LLC began excavation of the lot prior to the	n the lot prior to the 12/14/21 2/16/22 inspection. Vinton H	inspection. Vinton Ho	mes/Prairie Homes
	The silt fence in the rear o				· /D . · · ·
	Vinton Homes/Prairie Horware reminded on 4/20/22		mplete by 4/13/22. Not done	as of last inspection. V	inton Homes/Prairie Hor
Lot 36	Individual Lot	Lot 36	12/14/2021	Active	Yes
Current Condition:		ear of the lot prior to the	n the lot prior to the 12/14/21 2/16/22 inspection. Vinton H		
	Silt fence should be repair		onlete by 4/26/22. Not done a	s of last inspection	
l at 41	Vinton Homes/Prairie Hon	mes was informed to con	nplete by 4/26/22. Not done a		No.
Lot 41 Current Condition:	Vinton Homes/Prairie Hon	mes was informed to con	nplete by 4/26/22. Not done a 12/14/2021 the 12/14/21 inspection. The	Active	No e inspector will monitor tl

Lot 46	Individual Lot	Lot 46	4/19/2022	Active	No		
Current Condition:			t prior to the 4/19/22 inspection				
		s. Dirt pile was observed	d in the ROW during the 4/26/	22 inspection. E&A ins	spector will monitor for		
	removal.						
Lot 48	Individual Lot	Lot 48	11/11/2021	Active	No		
Current Condition:	Active - McCaul began co	nstruction on the lot prio	or to the 11/11/21 inspection.	The lot is relatively flat	t, the inspector will monit		
	the need for BMPs.				,		
Lot 49	Individual Lot	Lot 49	9/28/2021	Pending	Yes		
Current Condition:			the lot prior to the 9/28/21 ins		103		
Current Condition.	rending - racesetter rion	ies began excavation of	the lot phot to the 9/20/21 ins	spection.			
	Wattles should be installed	d along the front of the L	at where possible				
	Wattles should be installed along the front of the lot where possible.						
	December was informed to	lata b., 44/4/04	Net days as after last income	-4			
			Not done as of the last inspe				
Lot 53	Individual Lot	Lot 53	12/7/2021	Active	Yes		
Current Condition:			on the lot prior to the 12/7/21 i	inspection. Urban Spa	ark installed perimeter sil		
	fence prior to the 12/7/21	inspection.					
	The silt fence should be m	naintained in multiple loc	ations.				
	Due to winter conditions, l	Jrban Spark was inform	ed to complete when weather	allows on 2/2/22. No	t done as of the last		
	inspection.						
Lot 61	Individual Lot	Lot 61	5/18/2022	Active	No		
Current Condition:			construction on the lot prior to		 A portion of SF 4 and 		
	large vegetative buffer is i	n place in the rear of the	e lot as of the 6/2/21 inspectio	n.			
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No		
Current Condition:	Good Condition - Sundo	wn Homes LLC installe	ed silt fence at the rear of th	e lot prior to the 5/18	3/22 inspection. Lot is		
	currently inactive.						
Lot 63	Individual Lot	Lot 63		Removed			
Current Condition:			prior to the 8/5/21 inspection				
Lot 64	Individual Lot	Lot 64	prior to trie 6/5/21 inspection	Removed			
Current Condition:	Removed - Kavan Homes		ho 7/1/20 inspection	Removed			
	Individual Lot	Lot 65	Tie 7/1/20 irispection.	Removed	1		
Lot 65	Removed - Sundown Hom		to the 1/6/21 increation	Removed			
Current Condition: Lot 67	Individual Lot	Lot 67	to the 4/6/21 inspection.	Domovod	1		
			r to the 11/22/21 increation	Removed			
Current Condition:			r to the 11/23/21 inspection.	Damana	1		
Lot 68	Individual Lot	Lot 68	100/04 '	Removed			
Current Condition:	Removed - Landmark sod			A . C .	V.		
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	Yes		
Current Condition:	construction on lot 68 prio inspection. Buckland Hon	r to the 7/29/21 inspectiones removed the silt fenders	t fence in the rear of the lot be on. Buckland Homes began on the lot prior to spection, additional silt fence	excavation of the lot protection the 1/13/22 inspection	ior to the 1/13/22		
Current Condition:	construction on lot 68 prio inspection. Buckland Hon silt fence in the rear of the	r to the 7/29/21 inspectiones removed the silt fendote lot prior to the 2/8/22 in	on. Buckland Homes began e	excavation of the lot protection the 1/13/22 inspection	ior to the 1/13/22		
Current Condition:	construction on lot 68 prio inspection. Buckland Hon	r to the 7/29/21 inspectiones removed the silt fendote lot prior to the 2/8/22 in	on. Buckland Homes began eccein the rear of the lot prior to	excavation of the lot protection the 1/13/22 inspection	ior to the 1/13/22		
Current Condition:	construction on lot 68 prio inspection. Buckland Hon silt fence in the rear of the Perimeter silt fence should	r to the 7/29/21 inspections removed the silt fender of the 2/8/22 in the desired of the 2/8/22 in the desired of the 2/8/22 in the installed.	on. Buckland Homes began eccein the rear of the lot prior to	excavation of the lot properties the 1/13/22 inspection is recommended.	ior to the 1/13/22		
	construction on lot 68 prio inspection. Buckland Hon silt fence in the rear of the Perimeter silt fence should	r to the 7/29/21 inspections removed the silt fender of the 2/8/22 in the desired of the 2/8/22 in the desired of the 2/8/22 in the installed.	on. Buckland Homes began e ce in the rear of the lot prior to spection, additional silt fence	excavation of the lot properties the 1/13/22 inspection is recommended.	ior to the 1/13/22		
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Current Condition:	Removed - S&G sodded t	he lot prior to the 5/18/2	1 inspection.					
Lot 101	Individual Lot	Lot 101	10/20/2021	Active	No			
Current Condition:	Active - HBC Homes bega	an construction on the lot	prior to the 10/20/21 inspecti	on. Dirt piles were obs	served in the ROW, the			
	inspector will monitor for removal. HBC Homes removed the dirt piles from the ROW prior to the 1/4/22 inspection. HBC Homes							
	moved and secured the pe	ortable toilet 50 feet from	the curb inlet and removed t	he dirt piles at the real	of the lot prior to the			
	4/19/22 inspection. Silt fer	nce no longer recommen	ded. Lot is relatively flat, E&A	inspector will monitor	the need for BMPs. HBC			
	Homes removed the por	table toilet prior to the	5/18/22 inspection.					
Lot 105	Individual Lot	Lot 105	4/12/2022	Active	No			
Current Condition:	Active - Vinton22 LLC beg	an excavation of the lot	prior to the 4/12/22 inspection	n. Dirt piles were obse	erved in the ROW during			
	the 4/12/22 inspection, the	e inspector will monitor fo	or removal and the installation	of BMPs.				
Lot 108	Individual Lot	Lot 108	3/18/2022	Active	No			
Current Condition:			e lot prior to the 3/18/22 inspe		observed in the ROW			
	during the 3/18/22 inspect	tion, the inspector will mo	onitor for removal and the inst	allation of BMPs.				
Lot 109	Individual Lot	Lot 109		Removed				
Current Condition:	Removed - Homeowners	sodded the lot prior to	the 5/18/22 inspection.					
Lot 111	Individual Lot	Lot 111	-	Removed				
Current Condition:	Removed - Caniglia Home	es sodded the lot prior to	the 11/23/21 inspection.					
Lot 113	Individual Lot	Lot 113	12/14/2021	Active	No			
Current Condition:			on the lot prior to the 12/14/2					
	•	ce prior to the 2/22/22 in:	spection. Vinton22 LLC repair	red the silt fence at the	e rear of the lot prior to the			
	4/26/22 inspection.							
Lot 114	Individual Lot	Lot 114	12/14/2021	Active	No			
Current Condition:	Good Condition - Vinton22	2 LLC began excavation	on the lot prior to the 12/14/2	1 inspection. Vinton H	omes/Prairie Homes			
	installed perimeter silt fen	ce prior to the 2/22/22 in	spection. Vinton22 LLC clean	ed out the silt fence at	the rear of the lot prior to			
	the 4/26/22 inspection. Vi	inton22 LLC installed and	<mark>d staked down a portable toile</mark>	et on the lot prior to the	5/11/22 inspection.			
Lot 119	Individual Lot	Lot 119		Removed				
Current Condition:	Removed - Ideal sodded t							
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	Yes			
Current Condition:	Fair Condition - Silt fence	was installed along the r	north side of Lot 125 prior to the	he 9/28/21 inspection.				
	The silt fence is damaged and should be removed.							
	Gene Graves was informed	ed to complete by 2/15/22	Not done as of the last insp	pection.				
Lot 132	Individual Lot	Lot 132	3/29/2022	Active	Yes			
Current Condition:			ction on the lot prior to the 3/2					
			ection. Dirt piles were noticed	in the ROW during th	e 4/19/22 inspection. E&A			
	inspector will monitor for r	emoval.						
	O'IV 6							
	Silt fence should be clean	ed out and repaired.						
	Trademork Hemos was in	formed to complete by 4	/26/22 Not done so of last inc	on a ation				
			/26/22. Not done as of last ins	·				
Lot 133	Individual Lot	Lot 133		Removed				
Current Condition:			es prior to the 9/3/21 inspection					
Lot 136	Individual Lot	Lot 139	4/26/2022 ot prior to the 4/26/22 inspecti	Active	Yes			
Current Condition:				on. Dirt piles were no	liced in the ROW during			
	the 4/20/22 inspection. Lo	the 4/26/22 inspection. E&A inspector will monitor for removal.						
	Silt fence should be install	led on the sides and real						
	Silt fence should be install	led on the sides and real						
			r of the lot.	ast inspection.				
Lot 142	Belt Construction Co. Inc.	was informed to comple	r of the lot. te by 5/3/22. Not done as of la	ı	No			
Lot 142	Belt Construction Co. Inc. Individual Lot	was informed to comple Lot 142	r of the lot. te by 5/3/22. Not done as of la 4/26/2022	Active	No Viduring the 4/26/22			
Lot 142 Current Condition:	Belt Construction Co. Inc. Individual Lot Active - GDR LLC excava	was informed to comple Lot 142 ted the lot prior to the 4/2	te by 5/3/22. Not done as of la 4/26/2022 26/22 inspection. Dirt piles we	Active ere noticed in the ROV	V during the 4/26/22			
Current Condition:	Belt Construction Co. Inc. Individual Lot Active - GDR LLC excava inspection. E&A inspector	was informed to comple Lot 142 ted the lot prior to the 4/2 will monitor for removal.	te by 5/3/22. Not done as of la 4/26/2022 26/22 inspection. Dirt piles we The lot is relatively flat, no Bl	Active ere noticed in the ROV MPs are needed at thi	V during the 4/26/22 s time.			
Current Condition: SB 1 (Pond 5)	Belt Construction Co. Inc. Individual Lot Active - GDR LLC excava inspection. E&A inspector Sediment Basin	was informed to comple Lot 142 ted the lot prior to the 4/2 will monitor for removal. See SWPPP	te by 5/3/22. Not done as of la 4/26/2022 26/22 inspection. Dirt piles we The lot is relatively flat, no Bl 1/3/2020	Active ere noticed in the ROV MPs are needed at thi Active	V during the 4/26/22 s time.			
Current Condition:	Belt Construction Co. Inc. Individual Lot Active - GDR LLC excava inspection. E&A inspector Sediment Basin Good Condition - 10% fille	was informed to comple Lot 142 ted the lot prior to the 4/2 will monitor for removal. See SWPPP ed - The basin was instal	te by 5/3/22. Not done as of la 4/26/2022 26/22 inspection. Dirt piles we The lot is relatively flat, no Bl 1/3/2020 led prior to the 1/3/20 inspecti	Active ere noticed in the ROV MPs are needed at thi Active ion with a permanent i	V during the 4/26/22 s time. No iser. The basin was			
Current Condition: SB 1 (Pond 5)	Belt Construction Co. Inc. Individual Lot Active - GDR LLC excava inspection. E&A inspector Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/	was informed to comple Lot 142 ted the lot prior to the 4/2 will monitor for removal. See SWPPP ed - The basin was instal 10/21 inspection. A new	te by 5/3/22. Not done as of late by 5/3/22. Not done as of late 4/26/2022 26/22 inspection. Dirt piles we have been been been been been been been be	Active ere noticed in the ROV MPs are needed at thi Active ion with a permanent is	V during the 4/26/22 s time. No iser. The basin was ed in the basin during the			
Current Condition: SB 1 (Pond 5)	Belt Construction Co. Inc. Individual Lot Active - GDR LLC excava inspection. E&A inspector Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/7/31/21 inspection, the ins	was informed to comple Lot 142 ted the lot prior to the 4/2 will monitor for removal. See SWPPP ed - The basin was instal 10/21 inspection. A new spector has inquired about	te by 5/3/22. Not done as of late by 5/3/22. Not done as of late 4/26/2022 26/22 inspection. Dirt piles we have been been been been been been been be	Active ere noticed in the ROV MPs are needed at thi Active ion with a permanent r structure was observer and will update whe	V during the 4/26/22 s time. No iser. The basin was ed in the basin during the en more information is			
Current Condition: SB 1 (Pond 5)	Belt Construction Co. Inc. Individual Lot Active - GDR LLC excava inspection. E&A inspector Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/7/31/21 inspection, the insavailable. The area arour	was informed to comple Lot 142 ted the lot prior to the 4/2 will monitor for removal. See SWPPP ad - The basin was instal 10/21 inspection. A new spector has inquired about the basin was seeded	te by 5/3/22. Not done as of late by 5/3/22. Not done as of late 4/26/2022 26/22 inspection. Dirt piles we The lot is relatively flat, no Bloom 1/3/2020 Ided prior to the 1/3/20 inspectit temporary water quality riser ut the change with the engine and matted prior to the 8/25/2	Active ere noticed in the ROV MPs are needed at thi Active ion with a permanent is structure was observer and will update whe 21 inspection. No res	V during the 4/26/22 s time. No iser. The basin was ed in the basin during the en more information is bonse has been received			
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SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Belt Construction Co. Inc. Individual Lot Active - GDR LLC excava inspection. E&A inspector Sediment Basin Good Condition - 10% filled cleaned out prior to the 7/7/31/21 inspection, the inside available. The area arour regarding any necessary in Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifies structure was observed in and will update when more	was informed to comple Lot 142 ted the lot prior to the 4/2 will monitor for removal. See SWPPP ad - The basin was install 10/21 inspection. A new spector has inquired about the basin was seeded modifications as of the 9/2 Bee SWPPP The basin was installe out during the 6/29/21 in d contractor cleaned out the basin during the 7/3 e information is available	te by 5/3/22. Not done as of late 4/26/2022 26/22 inspection. Dirt piles we The lot is relatively flat, no Bloom 1/3/2020 Ided prior to the 1/3/20 inspective the temporary water quality riser ut the change with the engine and matted prior to the 8/25/2/28/21 inspection. The riser is 1/3/2020 Ided prior to the 1/3/20 inspection spection. The basin was bein the basin prior to the 7/12/21 1/21 inspection, the inspectors. No response has been reco	Active ere noticed in the ROV MPs are needed at thi Active ion with a permanent r structure was observ er and will update whe 21 inspection. No res s working effectively, t Active on with a permanent ris ng dewatered into silt f inspection. A new tei has inquired about the eived regarding any ne	V during the 4/26/22 s time. No iser. The basin was ed in the basin during the en more information is conse has been received he inspector will monitor. No ser. The basin was in the ence during 6/29/21 mporary water quality riser e change with the engineer			
SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition:	Belt Construction Co. Inc. Individual Lot Active - GDR LLC excava inspection. E&A inspector Sediment Basin Good Condition - 10% filled cleaned out prior to the 7/7/31/21 inspection, the instavailable. The area arour regarding any necessary in Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentified structure was observed in and will update when more of the 9/28/21 inspection.	was informed to comple Lot 142 ted the lot prior to the 4/2 will monitor for removal. See SWPPP d - The basin was install old the basin was seeded modifications as of the 9/2 - The basin was installe out during the 6/29/21 in d contractor cleaned out the basin during the 7/3 e information is available The riser is working effe	te by 5/3/22. Not done as of late 4/26/2022 26/22 inspection. Dirt piles we The lot is relatively flat, no Bl 1/3/2020 led prior to the 1/3/20 inspectitemporary water quality riser ut the change with the engine and matted prior to the 8/25/2/28/21 inspection. The riser is 1/3/2020 led prior to the 1/3/20 inspection spection. The basin was bein the basin prior to the 7/12/21 1/21 inspection, the inspector was response has been receptively, the inspector will more	Active ere noticed in the ROV MPs are needed at thi Active ion with a permanent r structure was observ er and will update whe 21 inspection. No res s working effectively, t Active on with a permanent ris ng dewatered into silt f inspection. A new tei has inquired about the eived regarding any neitior.	V during the 4/26/22 s time. No iser. The basin was ed in the basin during the en more information is conse has been received he inspector will monitor. No ser. The basin was in the ence during 6/29/21 mporary water quality riser e change with the engineer			
Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Belt Construction Co. Inc. Individual Lot Active - GDR LLC excava inspection. E&A inspector Sediment Basin Good Condition - 10% filled cleaned out prior to the 7/7/31/21 inspection, the inside available. The area arour regarding any necessary in Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifies structure was observed in and will update when more	was informed to comple Lot 142 ted the lot prior to the 4/2 will monitor for removal. See SWPPP ad - The basin was install 10/21 inspection. A new spector has inquired about the basin was seeded modifications as of the 9/2 Bee SWPPP The basin was installe out during the 6/29/21 in d contractor cleaned out the basin during the 7/3 e information is available	te by 5/3/22. Not done as of late 4/26/2022 26/22 inspection. Dirt piles we The lot is relatively flat, no Bloom 1/3/2020 Ided prior to the 1/3/20 inspective the temporary water quality riser ut the change with the engine and matted prior to the 8/25/2/28/21 inspection. The riser is 1/3/2020 Ided prior to the 1/3/20 inspection spection. The basin was bein the basin prior to the 7/12/21 1/21 inspection, the inspectors. No response has been reco	Active ere noticed in the ROV MPs are needed at thi Active ion with a permanent r structure was observ er and will update whe 21 inspection. No res s working effectively, t Active on with a permanent ris ng dewatered into silt f inspection. A new tei has inquired about the eived regarding any ne	V during the 4/26/22 s time. No iser. The basin was ed in the basin during the en more information is conse has been received he inspector will monitor. No ser. The basin was in the ence during 6/29/21 mporary water quality riser e change with the engineer			

SB 4 (Pond 2) Current Condition:	the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will updathe 8/25/21 inspection. Note that the 8/25/21 inspection. Note that the sediment Basin Good Condition - 9% filled process of being cleaned site informed the inspecto will monitor dewatering produring the 7/31/21 inspect information is available. The been received regarding as	or to the 9/2/20 inspection of the 9/2/20 inspection. Basin of observed in the basin of the when more information or esponse has been receively, the inspector will not be seen the basin was installed out during the 6/22/21 into that he had not caught observed in the has in the area around the basin he area around the basin the seen around the basin the seen around the basin the seen around the basin the area around the basin the seen around the seen	ed prior to the 1/3/20 inspection, the plug is working effective dewatering ceased prior to the uring the 7/31/21 inspection, to in is available. The area are ceived regarding any necessal anonitor. 1/3/2020 ed prior to the 1/3/20 inspection is expection. The basin had been his employee in time to tell his. A new temporary water queried about the change with in was seeded and matted prions as of the 9/28/21 inspections.	ely. The basin was in a 6/22/21 inspection. A he inspector has inqui aund the basin was set by modifications as of Active and with a permanent rise in dewatered without a modewater through a lity riser structure was the engineer and will up to the 8/25/21 inspection.	the process of being a new temporary water red about the change with eded and matted prior to the 9/28/21 inspection. No eer. The basin was in the BMP. The contractor on a BMP, the E&A inspector is observed in the basin update when more ction. No response has
	will monitor.		T.		
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 9% filled cleaned out prior to the 7/2 7/31/21 inspection, the insavailable. The area aroun	- The basin was installed 20/21 inspection. A new pector has inquired about the basin was seeded	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	n with a permanent ris structure was observe er and will update whe 21 inspection. No resp	er. The basin was ed in the basin during the en more information is conse has been received
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/23/20 insp		
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
		See SWPPP	I		
SF 3	Silt fence		l fence prior to the 4/15/20 insp	Removed	r cilt fonce will be
Current Condition:		eeding removed the siit	tence prior to the 4/15/20 insp	ection. The remaining	siit tence wiii be
05.4	associated with Lot 64.	0 014/555	1/0/0000	A	
SF 4 Current Condition:	Silt fence	See SWPPP	1/3/2020 wetlands and drainageways	Active	Yes
	western drainage prior to a Additional silt fence was of appear to be part of Bridge inspection, due to vegetatisilt fence behind lot 131 wand repaired the silt fence. 1.) The silt fence needs to 2.) The silt fence needs to 1.) Gene Graves was informational silts fence of the silt fence of the silt fence needs to 1.) Gene Graves was informational silts fence of the silts	the 3/1/21 inspection, rebserved on 3/30/21 alor eport, the inspector will rion in the area repair will as removed prior to the adjacent to SB 5 prior to be cleaned out northwebe patched in one locator med to complete by 2/1	est of SB 3.	t this time due to active to the Culvert, the roa observed adjacent to S time, the inspector will aves removed the silt f	e homebuilding in the area. dway project does not B 5 during the 4/13/21 continue to monitor. The
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 7		See SWPPP		Removed	
Current Condition:			new grading project to the so		the 9/9/20 inspection
SF 8	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was		/20 inspection	7.01110700	
SF 9	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		i
SF 11	Silt fence	See SWPPP	11 11 10 11 11 11 11 11	Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 12	Silt fence	See SWPPP	101100 pilot to allo 1, 10,20 mio	Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 13	Silt fence	See SWPPP	101100 prior to the 17 10/20 map	Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 14	Silt fence	See SWPPP	11115 p.15. to 016 1/ 16/20 1116p	Removed	
Current Condition:			new grading project to the so		the 9/9/20 inspection
SF 15	Silt fence	Lot 28-29	grading project to the so	Removed	0,0,200,000.011.
Current Condition:			rior to the 9/28/21 inspection.	r.omoveu	
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
			ed the silt fence west of SB 1		
Current Condition:	inspection.	emmed contractor install	ed the silt refice west of SBT	duning cleanout of the	basili piloi to the 7/10/21
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		inspection
SW 2	Straw Wattles	See SWPPP		Removed	mopoulon.
Current Condition:	Removed - The wattles ar		temporary stabilization of the		inspection
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes
	1 Char Tradio	222 0111 11	., 10,2020	7101170	100

Current Condition:	Fair Condition - Commercial Seeding installed straw wattles above the curb inlets adjacent to the concrete washout prior to the 4/15/20 inspection.						
	The western wattles should be cleaned out/repaired or replaced and wattles should be extended to Lot 58						
	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/		Not done as of the last inspe	ection. Gene Graves v	vas reminded on 4/23/21,		
		Internal/S 132nd and					
STR	Streets Fair Condition -	Main Street	1/3/2020	Active	Yes		
Current Condition:	Street cleaning is needed	ed to complete by 3/2/21.	Not done as of the last inspiningly on 5/6/22.	ection. Gene Graves v	vas reminded on 4/20/21,		
	77 77 21, 372721, 12/2721, 27	Camelback Ave and S					
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No		
Current Condition:	intersection of S 180th Str 1/29/20 inspection. E&A i during the 3/25/20 inspect by MUD, the inspector wil	reet and Camelback Roa nspector relocated the S tion. The SWPPP sign a I remove the sign and rei	P signs at the intersection of d, and at the intersection of C WPPP sign at the Laquinta S t 108th and Laquinta street w nstall as needed in the Spring 2 inspection due to the Cornh	Cornhusker Road and Street entrance to the so as knocked over prior to go of 2022. The SWPPP	5 181st Street during the buth side of the street to the 2/22/22 inspection 2 sign at 181st Street and		
Certification Statement:	accordance with a system submitted. Based on my in gathering the information,	n designed to assure that inquiry of the person or pe the information submitte	and all attachments were prep qualified personnel properly ersons who manage the systed d is, to the best of my knowled bibmitting false information inc	gathered and evaluate em or those persons di dge and belief, true, ac	d the information rectly responsible for curate, and complete. I		
nspector Signature:	Shu NoGin_			Reviewed By:	Coto Sol		