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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

**Engineering Answers** 

		E&A - P2	019.328.000				
Inspector: Shaun McGuire					Stage		
		Bridgepor	t Development				
		SAR-2016	1228-3910-GP1		1		
Dark to at Name							
Project Name:		CSW-201701381					
For Week Ending:			18/2022				
Project Location:	SW of C	Cornhusker Road and	d S 180th Street, Sarpy Count	y, NE	68136		
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	96%	,					
Seeding:	75%						
Utilities:	100%						
Overall Development:	60%	,					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week '		
Sunday:	0.02"						
Monday:	0.00"	6/13/2022	Partly Cloudy 101/78	9:40 AM			
Tuesday:	0.75"						
Wednesday:	0.87"	6/15/2022	Overcast 77/62	7:40 AM			
Thursday:	0.03"						
Friday:	0.01"						
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 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.

	up along the central drainage	e. Gene Graves was into	ormed to complete by 2/15/22	. Not done as of the la	ast inspection.		
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP	.,	Removed			
Current Condition:		eeding removed the inle	t protection prior to the 4/23/2	0 inspection Inlet dra	nins to SB 2 to prevent		
Carrein Conaiden	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.						
Al 2	Area Inlet Protection	See SWPPP	T	Removed			
			100/0				
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	lins to SB 2, to prevent		
	flooding the inlet protection						
Al 3	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area inlet	protection is now include	ed with the new grading proje	ct to the south of Bridg	geport as of the 9/9/20		
	inspection.						
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No		
Current Condition:			he 3/12/20 inspection. MUD i				
Current Condition.	4/6/22 inspection.	st was installed prior to t	ne 3/12/20 inspection. Wob i	istalieu a wattie aroui	id the inlet prior to the		
	<u> </u>						
AI 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 installed		
	around the inlet prior to the						
Al 6	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area arou	nd the inlet was seeded	matted prior to the 4/23/20 in:	spection.	•		
	Stabilized Construction	Cornhusker and S					
CE 1	Entrance	181st Street	1/10/2020	Pending	No		
Current Condition:							
Carrent Condition.		Pending - Due to the likely probability that the County Road project will start soon, rock is no longer necessary at the entrance. The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20 inspection. The					
	Cornhusker Road project i			as-needed as of the S	12/20 inspection. The		
			29/21 Inspection.		1		
l e	Stabilized Construction	Cornhusker and S					
CE 2	Entrance	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	Yes		
Current Condition:	Fair Condition - Cono Grav	ves installed a new cond	crete washout on Lot 55 prior		ion Gene Graves clear		
					ion. Ocho Olaves oleai		
			ce prior to the 3/23/22 inspect	ion.	ion. Gene Graves cical		
	out and reinstalled the was	shout with a rock entran	ce prior to the 3/23/22 inspect	ion.	ion. Gene Graves dea		
		shout with a rock entran	ce prior to the 3/23/22 inspect	ion.	ion. Gene Graves deal		
	out and reinstalled the was	shout with a rock entran	ce prior to the 3/23/22 inspect	ion.	ion. Some Graves deal		
	out and reinstalled the was	shout with a rock entran	ce prior to the 3/23/22 inspect  . Not done as of last inspectio		on. Gone Graves sied		
10.4	out and reinstalled the was Concrete washout should Gene Graves was informe	shout with a rock entranded be cleaned out.  Indicate to complete by 6/8/22		n.	on. Sens Staves deal		
IP1	out and reinstalled the was Concrete washout should Gene Graves was informe Inlet Protection	be cleaned out.  In the cleaned out.  In the cleaned out.  See SWPPP	. Not done as of last inspectio	n. Removed			
IP 1 Current Condition:	out and reinstalled the was Concrete washout should Gene Graves was informe Inlet Protection Removed - Commercial So	be cleaned out.  Id to complete by 6/8/22  See SWPPP eeding removed the inle		n. Removed			
Current Condition:	Concrete washout should  Gene Graves was informe  Inlet Protection  Removed - Commercial Softooding the inlet protection	be cleaned out.  In the cleaned out.  In the cleaned out.  See SWPPP  Seeding removed the inlead of the reinstalled.	. Not done as of last inspectio	n.  Removed 0 inspection. Inlet dra			
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IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 1, to prevent
	flooding the inlet protectio				·
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 9	flooding the inlet protection	See SWPPP		Removed	1
Current Condition:			t protection prior to the 4/23/2		ains to SB 1 to prevent
Current Condition.	flooding the inlet protectio		t protoction prior to the 1/20/2	o mopodion. Imot are	and to OD 1, to provent
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 1, to prevent
	flooding the inlet protectio				
IP 11	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		1
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection. g of the storm sewer will occu		and the surrounding area
IP 13	Inlet Protection	See SWPPP	g of the storm sewer will occu	Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
			g of the storm sewer will occu		Ŭ
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		n and the surrounding area
10.45	·		g of the storm sewer will occu		T
IP 15 Current Condition:	Inlet Protection	See SWPPP	prior to the 8/5/20 inspection.	Removed	and the curreup ding area
Current Condition.			g of the storm sewer will occu		i and the surrounding area
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/12/20 inspection		in and the surrounding area
	is relatively stabilized. Str	eet cleaning and flushing	g of the storm sewer will occu	r as needed.	· ·
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		
IP 18	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 19	flooding the inlet protection	See SWPPP	See SW 3.	Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 1, to prevent
	flooding the inlet protectio			·	, ,
IP 20	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 protectio				1
IP 21	Inlet Protection	See SWPPP	t protection prior to the 4/22/2	Removed	ning to CD 4 to provent
Current Condition:	flooding the inlet protectio		t protection prior to the 4/23/2	o inspection. Thet dra	ains to 56 4, to prevent
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 4, to prevent
	flooding the inlet protectio		·	·	•
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
IP 24	flooding the inlet protection	n will not be reinstalled.  See SWPPP		Removed	-
Current Condition:			t protection prior to the 4/23/2		ains to SB 4 to prevent
Canoni Condition.	flooding the inlet protectio	•	. p. 3.00.00. prior to tilo 4/20/2	opoonom mior die	
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	t protection prior to the 4/23/2		ains to SB 4, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
IP 26	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
IP 27	flooding the inlet protection	See SWPPP	<u> </u>	Removed	1
Current Condition:			t protection prior to the 4/23/2		ains to SB 4 to prevent
	flooding the inlet protectio	•	( protection prior to allo 1/20/2	o mopostiom imot and	and to 02 i, to provent
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2		ains to SB 4, to prevent
	flooding the inlet protectio				
IP 29	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 cleaned out or ren	noved		
	o iniot protoction needs	to be clearled out of Tell			
	Gene Graves was informed	ed to complete by 3/8/21.	. Not done as of the last inspe	ection. Gene Graves	was reminded on 4/23/21,
ID 00	7/1/21, 9/2/21, 12/2/21, 2/		4/0/0000	A . 4*	
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	1.	
	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	pection. Gene Graves	was reminded on 4/23/21,
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection		
		ed to complete by 4/27/2	oved.  1. Not done as of the last ins	spection. Gene Graves	s was reminded on 7/1/21,
	9/2/21, 12/2/21, 2/11/22, 6			1	
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	The inlet protection needs  Gene Graves was informe 9/2/21, 12/2/21, 2/11/22, 6	to be cleaned out or released to complete by 4/27/2	1. Not done as of the last ins	spection. Gene Graves	
IP 33	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	The inlet protection needs	to be cleaned out or rel	prior to the 1/3/20 inspection moved.  Not done as of the last insp		was reminded on 4/23/21
IP 34	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 5, to prevent
	flooding the inlet protectio	n will not be reinstalled.			•
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 5. to prevent
	flooding the inlet protection	•		•	, ,
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 5, to prevent
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.	T	· 	T
IP 39	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	
Current Condition:	flooding the inlet protectio	n will not be reinstalled.	et protection prior to the 4/23/2		ains to SB 5, to prevent
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		et protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 5, to prevent
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection. g of the storm sewer will occur		and the surrounding are
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck remo	oved the inlet protection	prior to the 8/5/20 inspection. g of the storm sewer will occu	Inlet drains to a basir	and the surrounding are
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.		1
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to		n is needed at this time.		•
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:	Good Condition - Sudbect to the 4/26/22 inspection.	k installed the inlet prote	ctions prior to the 8/5/20 insp	ection. Sudbeck clean	ed out the inlet filters prio
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2		Removed	
Current Condition:	Removed - Landmark soc		i/4/22 inspection.		•
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5	4/12/2022	Active	Yes
Current Condition:			he lot prior to the 4/12/22 insponitor for removal and the ins		observed in the ROW
	Streets should be cleaned	I near the lot.			
	Jesse Calabretto was info	rmed to complete by 5/1	9/22. Not done as of last insp	pection.	
Lot 2	Individual Lot	Lot 2	4/6/2021	Pending	Yes

Current Condition:	Pending - Mercury Homes began construction on the lot prior to the 4/6/21 inspection.					
	Due to washout in the front of the lot, straw wattles should be installed.					
	Mercury Homes was information 9/1/21, 10/27/21.	med to complete by 7/6/2	21. Not done as of the last	inspection. Mercury Hor	mes was reminded on	
Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7	5/18/2022	Active	No	
Current Condition:	J		rior to the 5/18/22 inspection of the state of the first and the installation of the state of th		ved in the ROW during t	
Lot 3	Individual Lot	Lot 3	9/21/2021	Pending	Yes	
Current Condition:	the lot prior to the 11/11/2 Builders moved the portab prior to the 12/29/21 inspe	1 inspection. THI Builders ble toilet back to the lot pr ection. THI Builders resec ection. Kory with THI Bu	prior to the 9/21/21 inspects moved portable toilet from ior to the 12/20/21 inspecticured the portable toilet prioritiders stated that the lot should be installed.	n lot 3 to lot 14 prior to th on. THI Builders staked or to the 5/18/22 inspection	e 12/14/21 inspection. T down the portable toilet on. <b>The lot was graded</b>	
	THI Builders was informed 6/10/22	d to complete by 11/1/21.	Not done as of the last ins	pection. THI Builders we	re reminded on 5/11/22,	
Lot 4	Individual Lot	Lot 4	9/28/2021	Pending	Yes	
Current Condition:	inspection. Kory with TH  Due to washout in the from  THI Builders was informed	Il Builders stated that that the	prior to the 9/28/21 inspect ne lot is going to be sodd should be installed.  Not done as of the last ins	ed next week.		
	6/10/22			T =		
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1		Removed		
Current Condition: Lot 5	Removed - The Home Col	mpany sodded the lot prid	or to the 5/4/22 inspection. 4/12/2022	Pending	Yes	
Current Condition:	the 4/12/22 inspection, the		t prior to the 4/12/22 inspec	· · · · · · · · · · · · · · · · · · ·		
	prior to the 6/1/22 inspecti Wattles should be instal THI Builders were inform	on.	ot.	i Fil Duliders Terrioved the	e unit pile nom the ROW	
Lot G	Wattles should be instal	on. led on the front of the loned to complete by 6/22	ot. /22.			
Lot 6 Current Condition:	Wattles should be instal  THI Builders were inform  Individual Lot  Pending - THI Builders be	led on the front of the loned to complete by 6/22  Lot 6 egan excavation of the lot	/22.  4/6/2022 prior to the 4/6/22 inspecti	Pending on. Dirt piles were obser	Yes	
	Wattles should be instal THI Builders were inform Individual Lot Pending - THI Builders be 4/6/22 inspection, the insp the 5/11/22 inspection. Wattles should be instal	led on the front of the long to complete by 6/22.  Lot 6  Lot 6  Logan excavation of the lot lector will monitor for the lot led on the front of the lot	ot. //22. 4/6/2022 t prior to the 4/6/22 inspecti installation of BMPs. THI B	Pending on. Dirt piles were obser	Yes ved in the ROW during	
	Wattles should be instal THI Builders were inform Individual Lot Pending - THI Builders be 4/6/22 inspection, the insp the 5/11/22 inspection.	led on the front of the long o	ot. //22. 4/6/2022 t prior to the 4/6/22 inspecti installation of BMPs. THI B	Pending on. Dirt piles were obser	Yes	
Current Condition:	Wattles should be instal  THI Builders were inform  Individual Lot  Pending - THI Builders be 4/6/22 inspection, the insp the 5/11/22 inspection.  Wattles should be instal  THI Builders were inform Individual Lot  Pending - THI Builders be	Lot 6 Lot and the front of the lot lot and to complete by 6/22 Lot 6 Lot 6 Lot and the front of the lot	4/6/2022 t prior to the 4/6/22 inspecti installation of BMPs. THI B  ot.  4/19/2022 t prior to the 4/19/202 inspecti r the installation of BMPs.	Pending ion. Dirt piles were obser suilders removed the dirt  Pending ttion. Dirt piles were obs	Yes ved in the ROW during pile from the ROW prior  Yes erved in the ROW durin	
Current Condition:	Wattles should be instal THI Builders were inform Individual Lot Pending - THI Builders be 4/6/22 inspection, the insp the 5/11/22 inspection. Wattles should be instal THI Builders were inform Individual Lot Pending - THI Builders be the 4/19/22 inspection, the prior to the 4/26/22 inspection Wattles should be instal	Lot 6 Lot and the front of the lot lot and to complete by 6/22 Lot 6 Lot 6 Lot and the front of the lot	4/6/2022 t prior to the 4/6/22 inspecti installation of BMPs. THI B  ot.  4/19/2022 t prior to the 4/19/202 inspecti r the installation of BMPs.	Pending ion. Dirt piles were obser suilders removed the dirt  Pending ttion. Dirt piles were obs	Yes ved in the ROW during pile from the ROW prio  Yes erved in the ROW durin	
Lot 7 Current Condition:	Wattles should be instal  THI Builders were inform  Individual Lot  Pending - THI Builders be 4/6/22 inspection, the insp the 5/11/22 inspection.  Wattles should be instal  THI Builders were inform Individual Lot  Pending - THI Builders be the 4/19/22 inspection, the prior to the 4/26/22 inspect  Wattles should be instal  THI Builders were inform Individual Lot  Active - Landmark began	Lot 6 Lot 7 Lot 8 Lot 9 Lot 10 Lot	4/6/2022 t prior to the 4/6/22 inspectinstallation of BMPs. THI B  ot.  //22.  4/19/2022 t prior to the 4/19/22 inspectinstallation of BMPs. THI B  ot.  //22.  1/1/11/2021 ior to the 11/11/21 inspectice inspector will monitor the	Pending ion. Dirt piles were obsertuilders removed the dirt  Pending tion. Dirt piles were obsertuilders removed the dirt  Active on. The front of the lot is	Yes ved in the ROW during pile from the ROW prio  Yes erved in the ROW during pile from the ROW during the ROW during pile from the ROW during pile from the ROW	
Lot 10 Replat 1 Current Condition:  Lot 12	Wattles should be instal  THI Builders were inform  Individual Lot  Pending - THI Builders be 4/6/22 inspection, the insp the 5/11/22 inspection.  Wattles should be instal  THI Builders were inform Individual Lot  Pending - THI Builders be the 4/19/22 inspection, the prior to the 4/26/22 inspect  Wattles should be instal  THI Builders were inform Individual Lot  Active - Landmark began vegetative buffer is in place Individual Lot	Lot 6 led on the front of the lot	4/6/2022 t prior to the 4/6/22 inspectinstallation of BMPs. THI B  ot.  //22. 4/19/2022 t prior to the 4/19/22 inspectinstallation of BMPs. THI B  ot.  //22. 11/11/2021 ior to the 11/11/21 inspectice inspector will monitor the 4/13/2021	Pending ion. Dirt piles were obsersuilders removed the dirt  Pending tion. Dirt piles were obsersuilders removed the dirt  Active on. The front of the lot is need for BMPs.  Pending	Yes ved in the ROW during pile from the ROW prior  Yes erved in the ROW during pile from the ROW during pile from the ROW	
Lot 10 Replat 1 Current Condition:  Lot 12 Current Condition:  Lot 12 Current Condition:	Wattles should be instal  THI Builders were inform  Individual Lot  Pending - THI Builders be 4/6/22 inspection, the insp the 5/11/22 inspection.  Wattles should be instal  THI Builders were inform Individual Lot  Pending - THI Builders be the 4/19/22 inspection, the prior to the 4/26/22 inspect  Wattles should be instal  THI Builders were inform Individual Lot  Active - Landmark began vegetative buffer is in place Individual Lot  Pending - Mercury Contra  Silt fence needs to be inst  The unidentified builder we Contractors was reminded Individual Lot	Lot 6 gan excavation of the lot led on the front of the lot lector will monitor for the led on the front of the lot led on the front of the lot led on the front of the lot gan excavation of the lot led on the front of the lot led to complete by 6/22  Lot 10 Replat 1  construction on the lot pri led in the rear of the lot, the lot 12  ctors began construction lalled in the rear of the lot lill be informed to complete led on 6/23/21, 7/1/21, 9/1/2  Lot 13	4/6/2022 t prior to the 4/6/22 inspectinstallation of BMPs. THI B  ot.  //22. 4/19/2022 t prior to the 4/19/22 inspectinstallation of BMPs. THI B  ot.  //22. 11/11/2021 ior to the 11/11/21 inspectine inspector will monitor the 4/13/2021 on the lot prior to the 4/13/   te by 4/27/21 when identified 21, 10/27/21.	Pending fon. Dirt piles were obser duilders removed the dirt  Pending tion. Dirt piles were obser the builders removed the  Active on. The front of the lot is need for BMPs. Pending //21 inspection.	Yes ved in the ROW during pile from the ROW prior  Yes erved in the ROW durin are dirt pile from the ROW durin the ROW durin the relatively flat and a Yes  st inspection. Mercury	
Lot 10 Replat 1 Current Condition:  Lot 12 Current Condition:	Wattles should be instal  THI Builders were inform  Individual Lot  Pending - THI Builders be 4/6/22 inspection, the insp the 5/11/22 inspection.  Wattles should be instal  THI Builders were inform Individual Lot  Pending - THI Builders be the 4/19/22 inspection, the prior to the 4/26/22 inspection, the prior to the 4/26/22 inspection, the prior to the 4/19/22 inspection, the prior to the 4/26/22 inspection, the pr	Lot 6 Lot 7 Lot 8 Lot 9 Lot 9 Lot 10 Lot 12 Lot 10 Lot 13 Lot 14 Lot 14 Lot 15 Lot 15 Lot 16 Lot 17 Lot 17 Lot 18 Lot 19	4/6/2022 t prior to the 4/6/22 inspectinstallation of BMPs. THI B  ot.  //22.  4/19/2022 t prior to the 4/19/22 inspectinstallation of BMPs. THI B  ot.  //22.  1/1/11/2021 ior to the 11/11/21 inspectine inspector will monitor the 4/13/2021 on the lot prior to the 4/13/	Pending on. Dirt piles were obser duilders removed the dirt  Pending etion. Dirt piles were obs THI Builders removed the  Active on. The front of the lot is need for BMPs. Pending '21 inspection.  Pending '21 inspection.	Yes  ved in the ROW during pile from the ROW prior  Yes  erved in the ROW durin the ROW during the pile from the ROW during the pile from the ROW during the pile from the ROW to relatively flat and a the pile from the ROW to relatively flat and the pile from the ROW to relatively flat the ROW to relative flat	
Lot 10 Replat 1 Current Condition:  Lot 12 Current Condition:  Lot 12 Current Condition:	Wattles should be instal  THI Builders were inform  Individual Lot  Pending - THI Builders be 4/6/22 inspection, the inspection.  Wattles should be instal  THI Builders were inform  Individual Lot  Pending - THI Builders be the 4/19/22 inspection, the prior to the 4/26/22 inspection individual Lot  Active - Landmark began wegetative buffer is in place Individual Lot  Pending - Mercury Contral  Silt fence needs to be instal  The unidentified builder with Contractors was reminded Individual Lot  Removed - Landmark Per and a vegetative buffer is	Lot 6 Lot 7 Lot 8 Lot 9 Lot 9 Lot 10 Lot 12 Lot 10 Lot 13 Lot 14 Lot 14 Lot 15 Lot 15 Lot 16 Lot 17 Lot 17 Lot 18 Lot 19	4/6/2022  t prior to the 4/6/22 inspecti installation of BMPs. THI B  ot.  //22.  4/19/2022  t prior to the 4/19/22 inspecti reprior to the 4/19/22 inspective installation of BMPs.  ot.  //22.  11/11/2021  ior to the 11/11/21 inspective inspector will monitor the 4/13/2021  on the lot prior to the 4/13/2021  on the lot prior to the 4/13/2021  ie by 4/27/21 when identified the prior to the 1/10/27/21.	Pending on. Dirt piles were obser duilders removed the dirt  Pending etion. Dirt piles were obs THI Builders removed the  Active on. The front of the lot is need for BMPs. Pending '21 inspection.  Pending '21 inspection.	Yes  ved in the ROW during pile from the ROW prior  Yes  erved in the ROW durin the ROW during the pile from the ROW during the pile from the ROW during the pile from the ROW to relatively flat and a the pile from the ROW to relatively flat and the pile from the ROW to relatively flat the ROW to relative flat	
Lot 10 Replat 1 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:	Wattles should be instal  THI Builders were inform  Individual Lot  Pending - THI Builders be 4/6/22 inspection, the inspection.  Wattles should be instal  THI Builders were inform  Individual Lot  Pending - THI Builders be the 4/19/22 inspection, the prior to the 4/26/22 inspection and individual Lot  Active - Landmark began wegetative buffer is in place  Individual Lot  Pending - Mercury Contral  Silt fence needs to be instal  The unidentified builder with contractors was reminded individual Lot  Removed - Landmark Per and a vegetative buffer is Lot 12 as of the 4/20/21 in	Lot 6 Lot 7 Lot 8 Lot 9 Lot 9 Lot 10 Lot 10 Lot 10 Lot 10 Lot 12 Lot 10 Lot 12 Lot 12 Lot 12 Lot 10 Lot 12 Lot 13 Lot 14 Lo	4/6/2022 t prior to the 4/6/22 inspecti installation of BMPs. THI B  ot.  //22.  4/19/2022 t prior to the 4/19/22 inspect r the installation of BMPs. This prior to the 4/19/22 inspect r the installation of BMPs. The installati	Pending  on. Dirt piles were obser duilders removed the dirt  Pending etion. Dirt piles were obs THI Builders removed the  Active  on. The front of the lot is need for BMPs.  Pending  '21 inspection.  ed. Not done as of the late of the 4/13/21 inspection.  ended at this time. This leads to the 4/13/21 inspection.	Yes  ved in the ROW during pile from the ROW prior  Yes  erved in the ROW durin the ROW during the pile from the ROW during the pile from the ROW during the pile from the ROW to relatively flat and a the pile from the ROW to relatively flat and the pile from the ROW to relatively flat the ROW to relative flat	

Current Condition:	installed silt fence in the re	ear of the lot prior to the	on the lot prior to the 12/14/2 2/16/22 inspection. Vinton I omes repaired the silt fence	Homes/Prairie Homes e	xtended the silt fence prior
	Silt fence should be clea	aned out.			
	Vinton Homes/Prairie Ho	omes were informed to	complete by 6/22/22.		
Lot 36	Individual Lot	Lot 36	12/14/2021	Active	Yes
Current Condition:	installed silt fence in the reto the 2/22/22 inspection.	ear of the lot prior to the Vinton Homes/Prairie Ho	on the lot prior to the 12/14/2 2/16/22 inspection. Vinton I omes repaired the silt fence	Homes/Prairie Homes e	xtended the silt fence prior
	Silt fence should be cleave Vinton Homes/Prairie Ho		complete by 6/22/22.		
Lot 41	Individual Lot	Lot 41	12/14/2021	Active	No
Current Condition:	need for BMPs.	·	the 12/14/21 inspection. The		
Lot 46	Individual Lot	Lot 46	4/19/2022	Active	No
Current Condition:			t prior to the 4/19/22 inspect d in the ROW during the 4/20		
Lot 48	Individual Lot	Lot 48	11/11/2021	Active	No
Current Condition:	the need for BMPs.	·	r to the 11/11/21 inspection.		
Lot 49 Current Condition:	Individual Lot	Lot 49	9/28/2021 the lot prior to the 9/28/21 in	Pending	Yes
	Wattles should be installe	d along the front of the lot complete by 11/1/21.	ot where possible.  Not done as of the last insp	ection.	
Lot 53 Current Condition:	Individual Lot	Lot 53	12/7/2021 on the lot prior to the 12/7/21	Active	Yes
	The silt fence should be multiple of the silt fence should be silt fence should b	naintained in multiple loc	ations. ed to complete when weath	er allows on 2/2/22. No	t done as of the last
Lot 54	Individual Lot	Lot 54	6/1/2022	Pending	Yes
Current Condition:	6/1/22 inspection. E&A ins 1.) Silt fence should be install 2.) Wattles should be install 1.) THI Builders were information of the control	spector will monitor for restalled on the rear of the alled on the front of the larmed to complete by 6/1	ot. 5/22. Not done as of last ir 5/22. Not done as of last ir	of BMPs.	s were reminded on
Lot 61	Individual Lot	Lot 61	6/2/2021	Active	Yes
Current Condition:	large vegetative buffer is in Washout onto the sidewal Advantage Development	in place in the rear of the lk should be cleaned up. was informed to complet	te by 6/8/22. Not done as of	last inspection.	
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:	inactive.  Individual Lot	n Homes LLC installed s	silt fence at the rear of the lo	Removed	spection. Lot is currently
Current Condition:			prior to the 8/5/21 inspection		I
Lot 64	Individual Lot	Lot 64	p to the orotz i inspectio	Removed	
Current Condition:	Removed - Kavan Homes		he 7/1/20 inspection.		
Lot 65	Individual Lot	Lot 65	1 1/0/04	Removed	
Current Condition:	Removed - Sundown Hon		to the 4/6/21 inspection.	Domo:l	<u> </u>
Lot 67 Current Condition:	Individual Lot	Lot 67	to the 11/23/21 inspection.	Removed	l
Lot 68	Individual Lot	Lot 68	i to the Thzorzi inspection.	Removed	
Current Condition:	Removed - Landmark sod		/29/21 inspection.		
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	Yes

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 fend lot prior to the 2/8/22 installed.	fence in the rear of the lot be on. Buckland Homes began be in the rear of the lot prior to spection, additional silt fence 5/22. Not done as of the las	excavation of the lot pr o the 1/13/22 inspectio is recommended.	ior to the 1/13/22
Lot 71	Individual Lot	Lot 71	1/18/2022	Active	No
Current Condition:	Active - Pacesetter Homes monitor the need for BMPs	•	ne lot prior to the 1/18/22 insp	pection. The lot is rela	tively flat, the inspector will
Lot 72	Individual Lot	Lot 72		Removed	
Current Condition:	Removed - Landmark Hor	nes sodded the lot prior	to the 5/18/22 inspection.		
Lot 76	Individual Lot	Lot 76	·	Removed	
Current Condition:	Removed - Vencil Constru	action sodded the lot pric	or to the 4/19/22 inspection.		
Lot 78	Individual Lot	Lot 78		Removed	
Current Condition:	Removed - McCaul sodde	ed the lot prior to the 10/6	6/21 inspection.		
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:	Removed - Nielsen sodde	d the lot and removed th	ne portable toilet prior to the	1/18/21 inspection.	
Lot 84	Individual Lot	Lot 84		Removed	
Current Condition:	Removed - Echelon Home	es sodded the lot prior to	the 6/15/21 inspection.		
Lot 88	Individual Lot	Lot 88	9/28/2021	Pending	Yes
Current Condition:	Pending - Vencil began ex	cavation of the lot prior	to the 9/28/21 inspection.		
	Silt fence needs to be inst			operation	
1 -4 00			1. Not done as of the last in		1
Lot 90	Individual Lot	Lot 90	0/7/04 :	Removed	l
Current Condition:	Removed - Hildy Homes s		e 9/7/21 inspection.	D	1
Lot 94	Individual Lot	Lot 94		Removed	
Current Condition:			the lot prior to the 8/31/21 in		
Lot 96  Current Condition:	Individual Lot	Lot 96	1/18/2022  vation on the lot prior to the 1	Active	Yes
	Silt fence should be repair New Chapter Homes was		/ 4/26/22. Not done as of last	inspection.	
Lot 100	Individual Lot	Lot 100		Removed	1
Current Condition:	Removed - S&G sodded to		I 1 inspection	Removed	
Lot 101	Individual Lot		i iliapection.		
Current Condition:			10/20/2021	A atius	No
Gurrent Gonation.	IActive - HBC Homes bega	Lot 101	10/20/2021 t prior to the 10/20/21 inspec	Active	No served in the ROW, the
	inspector will monitor for r moved and secured the po 4/19/22 inspection. Silt fer Homes removed the porta	an construction on the lo emoval. HBC Homes re ortable toilet 50 feet from noe no longer recommen able toilet prior to the 5/1	prior to the 10/20/21 inspect moved the dirt piles from the the curb inlet and removed ded. Lot is relatively flat, E& 8/22 inspection.	tion. Dirt piles were ob- ROW prior to the 1/4/2 the dirt piles at the rea A inspector will monitor	served in the ROW, the 22 inspection. HBC Homes r of the lot prior to the the need for BMPs. HBC
Lot 102	inspector will monitor for r moved and secured the po 4/19/22 inspection. Silt fer Homes removed the porta	an construction on the lo emoval. HBC Homes re ortable toilet 50 feet from nce no longer recommen able toilet prior to the 5/1: Lot 102	t prior to the 10/20/21 inspect moved the dirt piles from the name the curb inlet and removed ded. Lot is relatively flat, E& 8/22 inspection.	tion. Dirt piles were ob- ROW prior to the 1/4/, the dirt piles at the rea A inspector will monitor	served in the ROW, the 22 inspection. HBC Homes r of the lot prior to the the need for BMPs. HBC
Lot 102 Current Condition:	inspector will monitor for removed and secured the pour 4/19/22 inspection. Silt fer Homes removed the portal Individual Lot Active - Vinton22 LLC beg	an construction on the lo- emoval. HBC Homes re- ortable toilet 50 feet from nce no longer recommen able toilet prior to the 5/1: Lot 102 pan excavation of the lot	prior to the 10/20/21 inspect moved the dirt piles from the the curb inlet and removed ded. Lot is relatively flat, E& 8/22 inspection.	tion. Dirt piles were ob- ROW prior to the 1/4/; the dirt piles at the rea A inspector will monitor  Active Dirt piles were observed.	served in the ROW, the 22 inspection. HBC Homes r of the lot prior to the the need for BMPs. HBC  No ved in the ROW during the
Current Condition:	inspector will monitor for rimoved and secured the pour 4/19/22 inspection. Silt fer Homes removed the portal Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Inspector	an construction on the locemoval. HBC Homes recortable toilet 50 feet from the notein of the solution of the solution of the loter will monitor for removal.	prior to the 10/20/21 inspect moved the dirt piles from the 1 the curb inlet and removed ded. Lot is relatively flat, E& 8/22 inspection.  6/1/2022 prior to the 6/1/22 inspectional. Lot is relatively flat, the instance of the first pile for	tion. Dirt piles were ob- ROW prior to the 1/4/; the dirt piles at the rea A inspector will monitor  Active Dirt piles were observapector will monitor for	served in the ROW, the 22 inspection. HBC Homes r of the lot prior to the the need for BMPs. HBC  No ved in the ROW during the the installation of BMPs.
	inspector will monitor for n moved and secured the po 4/19/22 inspection. Silt fer Homes removed the porta Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Inspecto	an construction on the locemoval. HBC Homes reportable toilet 50 feet from the note no longer recommentable toilet prior to the 5/12.  Lot 102 from the lot for will monitor for removal an excavation of the lot for will monitor for the lot for will monitor for the lot fo	t prior to the 10/20/21 inspect moved the dirt piles from the name the curb inlet and removed ded. Lot is relatively flat, E& 8/22 inspection.  6/1/2022 prior to the 6/1/22 inspection	tion. Dirt piles were ob: ROW prior to the 1/4// the dirt piles at the rea A inspector will monitor  Active  Dirt piles were obsenspector will monitor for	served in the ROW, the 22 inspection. HBC Homes r of the lot prior to the the need for BMPs. HBC  No red in the ROW during the the installation of BMPs.
Current Condition:  Lot 103  Current Condition:	inspector will monitor for n moved and secured the pot 4/19/22 inspection. Silt fer Homes removed the portal Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Inspector Individual Lot Active - Vinton22 LLC beg for the installation of BMPs	an construction on the locemoval. HBC Homes reportable toilet 50 feet from the note no longer recommentable toilet prior to the 5/12.  Lot 102 gan excavation of the lot for will monitor for removal an excavation of the lot s.	t prior to the 10/20/21 inspect moved the dirt piles from the name the curb inlet and removed ded. Lot is relatively flat, E&B/22 inspection.  6/1/2022 prior to the 6/1/22 inspection al. Lot is relatively flat, the inspection to the 5/26/2022 prior to the 5/26/22 inspection	tion. Dirt piles were obe ROW prior to the 1/4// the dirt piles at the rea A inspector will monitor  Active Dirt piles were observed by the complete of the co	served in the ROW, the 22 inspection. HBC Homes r of the lot prior to the the need for BMPs. HBC  No yed in the ROW during the the installation of BMPs.
Current Condition:  Lot 103  Current Condition:  Lot 105	inspector will monitor for no moved and secured the pot 4/19/22 inspection. Silt fer Homes removed the portal Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Inspection Individual Lot Active - Vinton22 LLC beg for the installation of BMPs Individual Lot	an construction on the lover moval. HBC Homes reportable toilet 50 feet from the note of longer recomments to the solution of the lot or will monitor for removal an excavation of the lot solution. Lot 103 pan excavation of the lot solution. Lot 103 pan excavation of the lot solution. Lot 105	t prior to the 10/20/21 inspect moved the dirt piles from the name the curb inlet and removed ded. Lot is relatively flat, E&B/22 inspection.  6/1/2022 prior to the 6/1/22 inspection al. Lot is relatively flat, the insection to the 5/26/2022 prior to the 5/26/22 inspection 4/12/2022	tion. Dirt piles were obe ROW prior to the 1/4// the dirt piles at the rea A inspector will monitor  Active Dirt piles were obsenspector will monitor for  Active  Active  Active  Active  Active  Active  Active  Active	served in the ROW, the 22 inspection. HBC Homes r of the lot prior to the the need for BMPs. HBC  No ved in the ROW during the the installation of BMPs.  No the inspector will monitor
Current Condition:  Lot 103 Current Condition:  Lot 105 Current Condition:	inspector will monitor for moved and secured the pot 4/19/22 inspection. Silt fer Homes removed the portal Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Inspector Individual Lot Active - Vinton22 LLC beg for the installation of BMP: Individual Lot Active - Vinton22 LLC beg the 4/12/22 inspection. The piles from the ROW prior to	an construction on the lovermoval. HBC Homes reportable toilet 50 feet from the note of longer recomments to longer recomments to longer recomments. Lot 102 pan excavation of the lot or will monitor for removal an excavation of the lot second to longer the lot second to longer long	t prior to the 10/20/21 inspect moved the dirt piles from the name the curb inlet and removed ded. Lot is relatively flat, E&B/22 inspection.  6/1/2022 prior to the 6/1/22 inspection al. Lot is relatively flat, the insection to the 5/26/2022 prior to the 5/26/22 inspection al. Lot is relatively flat, the insection to the 5/26/2022 prior to the 4/12/2022 prior to the 4/12/2022 prior to the 4/12/2021 inspection pector will monitor for the insection in the section in th	tion. Dirt piles were observed to the 1/4/2 the dirt piles at the real A inspector will monitor.  Active Dirt piles were observed to the spector will monitor for the spector will be spector	served in the ROW, the 22 inspection. HBC Homes r of the lot prior to the the need for BMPs. HBC  No ved in the ROW during the the installation of BMPs.  No the inspector will monitor
Lot 103 Current Condition:  Lot 105 Current Condition:  Lot 105 Current Condition:	inspector will monitor for moved and secured the pot 4/19/22 inspection. Silt fer Homes removed the portal Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Inspector Individual Lot Active - Vinton22 LLC beg for the installation of BMP: Individual Lot Active - Vinton22 LLC beg the 4/12/22 inspection. The piles from the ROW prior to Individual Lot Individual Lot	an construction on the lovermoval. HBC Homes reportable toilet 50 feet from the note of longer recomments and the lot 102 pan excavation of the lot or will monitor for removal pan excavation of the lot of lot 105 pan excavation of the lot of lot is elot is relatively falt, insign the 6/1/22 inspection.	t prior to the 10/20/21 inspect moved the dirt piles from the name the curb inlet and removed ded. Lot is relatively flat, E&B/22 inspection.  6/1/2022 prior to the 6/1/22 inspectional. Lot is relatively flat, the inspection to the 5/26/22 inspectional. Lot is relatively flat, the inspection to the 5/26/22 inspectional. Lot is relatively flat, the inspection to the 4/12/2022 prior to the 4/12/22 inspection pector will monitor for the inspector will monitor for the inspection in the 3/18/2022	tion. Dirt piles were observed to the 1/4/2 the dirt piles at the real A inspector will monitor Active  Dirt piles were observed to the the dirt piles were observed to the	served in the ROW, the 22 inspection. HBC Homes r of the lot prior to the the need for BMPs. HBC  No ved in the ROW during the the installation of BMPs.  No the inspector will monitor  No erved in the ROW during monitor
Lot 103 Current Condition:  Lot 105 Current Condition:  Lot 105 Current Condition:  Lot 108 Current Condition:	inspector will monitor for no moved and secured the potential form and the potential form a	an construction on the lotemoval. HBC Homes reportable toilet 50 feet from the note no longer recommentable toilet prior to the 5/12 Lot 102 gan excavation of the lote or will monitor for removal an excavation of the lotes.  Lot 103 gan excavation of the lotes.  Lot 105 gan excavation of the lote lot is relatively falt, inspection.  Lot 108 gan excavation of the lotes of the 6/1/22 inspection.	t prior to the 10/20/21 inspect moved the dirt piles from the name the curb inlet and removed ded. Lot is relatively flat, E&B/22 inspection.  6/1/2022 prior to the 6/1/22 inspection al. Lot is relatively flat, the insection to the 5/26/2022 prior to the 5/26/22 inspection al. Lot is relatively flat, the insection to the 5/26/2022 prior to the 4/12/2022 prior to the 4/12/2022 prior to the 4/12/2021 inspection pector will monitor for the insection in the section in th	ition. Dirt piles were observed to the 1/4/2 the dirt piles at the real A inspector will monitor Active  Active  Active  Active  Active  Active  Active  Active  Active  Dirt piles were observed to the piles wer	served in the ROW, the 22 inspection. HBC Homes r of the lot prior to the the need for BMPs. HBC  No ved in the ROW during the the installation of BMPs.  No the inspector will monitor  No erved in the ROW during bon22 LLC removed the dirt  No observed in the ROW
Current Condition:  Lot 103 Current Condition:  Lot 105 Current Condition:  Lot 108 Current Condition:	inspector will monitor for moved and secured the pot 4/19/22 inspection. Silt fer Homes removed the portal Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Inspector Individual Lot Active - Vinton22 LLC beg for the installation of BMP: Individual Lot Active - Vinton22 LLC beg the 4/12/22 inspection. The piles from the ROW prior of Individual Lot Active - S&G Construction during the 3/18/22 inspection in the ROW prior of Individual Lot Individual Lot Individual Lot Individual Lot Individual Lot Individual Lot	an construction on the lotemoval. HBC Homes reportable toilet 50 feet from the note on longer recommentable toilet prior to the 5/11.  Lot 102 from will monitor for removal an excavation of the lotemost from th	t prior to the 10/20/21 inspect moved the dirt piles from the name the curb inlet and removed ded. Lot is relatively flat, E&B/22 inspection.  6/1/2022 prior to the 6/1/22 inspectional. Lot is relatively flat, the instance of the folial content of the folial conte	ition. Dirt piles were observed to the 1/4/2 the dirt piles at the real A inspector will monitor Active  Active  Active  Active  Active  Active  Active  Active  Active  Dirt piles were observed to the piles wer	served in the ROW, the 22 inspection. HBC Homes r of the lot prior to the the need for BMPs. HBC  No ved in the ROW during the the installation of BMPs.  No the inspector will monitor  No erved in the ROW during bon22 LLC removed the dirt  No observed in the ROW
Lot 103 Current Condition:  Lot 105 Current Condition:  Lot 108 Current Condition:  Lot 109 Current Condition:	inspector will monitor for no moved and secured the potential form and the potential form a	an construction on the lotemoval. HBC Homes reportable toilet 50 feet from the note on longer recommentable toilet prior to the 5/12 for will monitor for removal an excavation of the lotes.  Lot 103 for will monitor for removal an excavation of the lotes.  Lot 105 for lote is relatively falt, insign the 6/1/22 inspection.  Lot 108 for he lot is relatively falt, insign the 6/1/22 inspection.  Lot 108 for he lot is relatively falt, insign the 6/1/22 inspection.  Lot 109 for he lote for he lote is relatively falt, insign the 6/1/22 inspection.  Lot 109 for he lote fo	t prior to the 10/20/21 inspect moved the dirt piles from the name the curb inlet and removed ded. Lot is relatively flat, E&B/22 inspection.  6/1/2022 prior to the 6/1/22 inspectional. Lot is relatively flat, the instance of the folial content of the folial conte	ition. Dirt piles were observed to the 1/4/2 the dirt piles at the real A inspector will monitor Active  Begin Active	served in the ROW, the 22 inspection. HBC Homes r of the lot prior to the the need for BMPs. HBC  No ved in the ROW during the the installation of BMPs.  No the inspector will monitor  No erved in the ROW during bon22 LLC removed the dirt  No observed in the ROW
Current Condition:  Lot 103 Current Condition:  Lot 105 Current Condition:  Lot 108 Current Condition:	inspector will monitor for moved and secured the pot 4/19/22 inspection. Silt fer Homes removed the portal Individual Lot Active - Vinton22 LLC beg 6/1/22 inspection. Inspector Individual Lot Active - Vinton22 LLC beg for the installation of BMP: Individual Lot Active - Vinton22 LLC beg the 4/12/22 inspection. The piles from the ROW prior of Individual Lot Active - S&G Construction during the 3/18/22 inspection in the ROW prior of Individual Lot Individual Lot Individual Lot Individual Lot Individual Lot Individual Lot	an construction on the lotemoval. HBC Homes reportable toilet 50 feet from the note on longer recommentable toilet prior to the 5/11.  Lot 102 from will monitor for removal an excavation of the lotemost from th	t prior to the 10/20/21 inspect moved the dirt piles from the name the curb inlet and removed ded. Lot is relatively flat, E&B/22 inspection.  6/1/2022 prior to the 6/1/22 inspectional. Lot is relatively flat, the instance of the folial content of the folial conte	ition. Dirt piles were observed to the 1/4/2 the dirt piles at the real A inspector will monitor Active  Begin Active	served in the ROW, the 22 inspection. HBC Homes r of the lot prior to the the need for BMPs. HBC  No ved in the ROW during the the installation of BMPs.  No the inspector will monitor  No erved in the ROW during bon22 LLC removed the dirt  No observed in the ROW
Lot 103 Current Condition:  Lot 105 Current Condition:  Lot 108 Current Condition:  Lot 109 Current Condition:	inspector will monitor for moved and secured the pot 4/19/22 inspection. Silt fer Homes removed the portal Individual Lot Active - Vinton22 LLC beg for the installation of BMP: Individual Lot Active - Vinton22 LLC beg for the installation of BMP: Individual Lot Active - Vinton22 LLC beg the 4/12/22 inspection. The piles from the ROW prior of Individual Lot Active - S&G Construction during the 3/18/22 inspect piles from the ROW prior of Individual Lot Removed - Homeowners section.	an construction on the lotemoval. HBC Homes reportable toilet 50 feet from the note of longer recommentable toilet prior to the 5/12 for will monitor for removal and excavation of the lotemoval for the lotemova	t prior to the 10/20/21 inspect moved the dirt piles from the name the curb inlet and removed ded. Lot is relatively flat, E&B/22 inspection.  6/1/2022 prior to the 6/1/22 inspection al. Lot is relatively flat, the instance of the flat of the fla	tion. Dirt piles were ober ROW prior to the 1/4/2 the dirt piles at the rea A inspector will monitor    Active   Dirt piles were observed and inspector will monitor for    Active   Dirt piles were observed and inspector will monitor for    Active   Dirt piles were observed and inspector will monitor for    Active   Dirt piles were observed and inspector between the installation of BMPs. Vinto    Active   Dirt piles were observed    Active   Dirt piles were   Dirt piles we	served in the ROW, the 22 inspection. HBC Homes r of the lot prior to the the need for BMPs. HBC  No ved in the ROW during the the installation of BMPs.  No the inspector will monitor  No erved in the ROW during the inspector will monitor  No erved in the ROW during on 22 LLC removed the dirt  No observed in the ROW
Lot 103 Current Condition:  Lot 105 Current Condition:  Lot 108 Current Condition:  Lot 109 Current Condition:  Lot 109 Current Condition:  Lot 111	inspector will monitor for no moved and secured the potential form and the potential form a	an construction on the lotemoval. HBC Homes reportable toilet 50 feet from the note of longer recommentable toilet prior to the 5/12 for will monitor for removal and excavation of the lotemoval for the lotemova	t prior to the 10/20/21 inspect moved the dirt piles from the name the curb inlet and removed ded. Lot is relatively flat, E&B/22 inspection.  6/1/2022 prior to the 6/1/22 inspection al. Lot is relatively flat, the instance of the flat of the fla	tion. Dirt piles were ober ROW prior to the 1/4/2 the dirt piles at the rea A inspector will monitor    Active   Dirt piles were observed and inspector will monitor for    Active   Active   Active   Active   Dirt piles were observed and active   Active   Active   Active   Active   Active   Dirt piles were observed allation of BMPs. Vinte    Active   Ac	served in the ROW, the 22 inspection. HBC Homes r of the lot prior to the the need for BMPs. HBC  No ved in the ROW during the the installation of BMPs.  No the inspector will monitor  No erved in the ROW during the inspector will monitor  No erved in the ROW during on 22 LLC removed the dirt  No observed in the ROW

1.) Silt fence at the rear of the lot should be trenched in or the lot should be sodded.  2.) Silt fence at the rear of the lot should be cleaned out.  1.) Vinton22 LLC was informed to complete by 6/15/22. Not done as of last inspection. Vinton Homes/Prairie reminded on 6/16/22.  2.) Vinton22 LLC was informed to complete by 6/15/22. Not done as of last inspection. Vinton Homes/Prairie reminded on 6/16/22.  Lot 114  Current Condition:  Current Condition:  Fair Condition - Vinton22 LLC began excavation on the lot prior to the 12/14/21 inspection. Vinton Homes/Prairie installed perimeter silt fence prior to the 2/22/22 inspection. Vinton22 LLC cleaned out the silt fence at the rear of the 4/26/22 inspection. Vinton22 LLC installed and staked down a portable toilet on the lot prior to the 5/11/22 in Silt fence at the rear of the lot should be cleaned out.  Vinton22 LLC was informed to complete by 6/15/22. Not done as of last inspection. Vinton Homes/Prairie	Yes e Homes were  Yes e Homes of the lot prior to
reminded on 6/16/22.  2.) Vinton22 LLC was informed to complete by 6/15/22. Not done as of last inspection. Vinton Homes/Prairie reminded on 6/16/22.  Lot 114	Yes e Homes were  Yes e Homes of the lot prior to
Lot 114 Individual Lot Lot 114 12/14/2021 Active  Current Condition: Fair Condition - Vinton22 LLC began excavation on the lot prior to the 12/14/21 inspection. Vinton Homes/Prairie installed perimeter silt fence prior to the 2/22/22 inspection. Vinton22 LLC cleaned out the silt fence at the rear of the 4/26/22 inspection. Vinton22 LLC installed and staked down a portable toilet on the lot prior to the 5/11/22 in Silt fence at the rear of the lot should be cleaned out.	e Homes of the lot prior to
Current Condition:  Fair Condition - Vinton22 LLC began excavation on the lot prior to the 12/14/21 inspection. Vinton Homes/Prairie installed perimeter silt fence prior to the 2/22/22 inspection. Vinton22 LLC cleaned out the silt fence at the rear of the 4/26/22 inspection. Vinton22 LLC installed and staked down a portable toilet on the lot prior to the 5/11/22 in Silt fence at the rear of the lot should be cleaned out.	e Homes of the lot prior to
installed perimeter silt fence prior to the 2/22/22 inspection. Vinton22 LLC cleaned out the silt fence at the rear of the 4/26/22 inspection. Vinton22 LLC installed and staked down a portable toilet on the lot prior to the 5/11/22 in Silt fence at the rear of the lot should be cleaned out.	of the lot prior to
reminded on 6/16/22.	omes were
Lot 119 Individual Lot Lot 119 Removed	
Current Condition: Removed - Ideal sodded the lot prior to the 5/18/21 inspection.	
Lot 125 Silt Fence Lot 125 9/28/2021 Active  Current Condition: Fair Condition - Silt fence was installed along the north side of Lot 125 prior to the 9/28/21 inspection.	Yes
The silt fence is damaged and should be removed.  Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. Gene Graves was remired to the last inspection of the last inspection. Gene Graves was remired to the last inspection of the last inspection.	
Lot 132 Individual Lot Lot 132 3/29/2022 Active  Current Condition: Fair Condition - Trademark Homes began construction on the lot prior to the 3/29/22 inspection. Trademark Ho	Yes
inspector will monitor for removal.  Silt fence should be cleaned out and repaired.  Trademark Homes was informed to complete by 4/26/22. Not done as of last inspection.	
Lot 133 Individual Lot Lot 133 Removed	
Current Condition: Removed - The lot was resodded by Groundscapes prior to the 9/3/21 inspection.	
Lot 136 Individual Lot Lot 139 4/26/2022 Active  Current Condition: Fair Condition - Belt Construction Co. Inc. excavated the lot prior to the 4/26/22 inspection. Dirt piles were notic	Yes
Current Condition:  Fair Condition - Belt Construction Co. Inc. excavated the lot prior to the 4/26/22 inspection. Dirt piles were notice during the 4/26/22 inspection. Belt Construction removed the dirt piles from the ROW prior to the 6/1/22 inspection. Construction installed silt fence on the sides and rear of the lot prior to the 6/8/22 inspection.  Silt fence should be cleaned out at the rear of the lot.  Belt Construction Co. Inc. was informed to complete by 6/15/22. Not done as of last inspection.	
Lot 142 Individual Lot Lot 142 4/26/2022 Active	No
Current Condition: Active - GDR LLC excavated the lot prior to the 4/26/22 inspection. Dirt piles were noticed in the ROW during the	
Current Condition: Active - GDR LLC excavated the lot prior to the 4/26/22 inspection. Dirt piles were noticed in the ROW during the inspection. E&A inspector will monitor for removal. The lot is relatively flat, no BMPs are needed at this time.	ne 4/26/22
Current Condition:  Active - GDR LLC excavated the lot prior to the 4/26/22 inspection. Dirt piles were noticed in the ROW during the inspection. E&A inspector will monitor for removal. The lot is relatively flat, no BMPs are needed at this time.  Lot 148  Individual Lot  Lot 148  6/1/2022  Pending	ne 4/26/22 Yes
Current Condition:  Active - GDR LLC excavated the lot prior to the 4/26/22 inspection. Dirt piles were noticed in the ROW during the inspection. E&A inspector will monitor for removal. The lot is relatively flat, no BMPs are needed at this time.  Lot 148  Individual Lot  Lot 148  Current Condition:  Pending - THI Builders began excavation of the lot prior to the 6/1/22 inspection. Dirt pile was observed in the F6/1/22 inspection. E&A inspector will monitor for removal and the installation of BMPs.  Wattles should be installed on the front of the lot.	ne 4/26/22 Yes
Current Condition:  Active - GDR LLC excavated the lot prior to the 4/26/22 inspection. Dirt piles were noticed in the ROW during the inspection. E&A inspector will monitor for removal. The lot is relatively flat, no BMPs are needed at this time.  Lot 148  Individual Lot  Lot 148  Current Condition:  Pending - THI Builders began excavation of the lot prior to the 6/1/22 inspection. Dirt pile was observed in the F6/1/22 inspection. E&A inspector will monitor for removal and the installation of BMPs.  Wattles should be installed on the front of the lot.  THI Builders were informed to complete by 6/22/22.	Yes ROW during the
Current Condition:  Active - GDR LLC excavated the lot prior to the 4/26/22 inspection. Dirt piles were noticed in the ROW during the inspection. E&A inspector will monitor for removal. The lot is relatively flat, no BMPs are needed at this time.  Lot 148  Individual Lot  Lot 148  Current Condition:  Pending - THI Builders began excavation of the lot prior to the 6/1/22 inspection. Dirt pile was observed in the F6/1/22 inspection. E&A inspector will monitor for removal and the installation of BMPs.  Wattles should be installed on the front of the lot.	No basin was asin during the formation is been received
Current Condition:  Active - GDR LLC excavated the lot prior to the 4/26/22 inspection. Dirt piles were noticed in the ROW during the inspection. E&A inspector will monitor for removal. The lot is relatively flat, no BMPs are needed at this time.  Lot 148  Current Condition:  Pending - THI Builders began excavation of the lot prior to the 6/1/22 inspection. Dirt pile was observed in the F6/1/22 inspection. E&A inspector will monitor for removal and the installation of BMPs.  Wattles should be installed on the front of the lot.  THI Builders were informed to complete by 6/22/22.  SB 1 (Pond 5)  Current Condition:  Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The cleaned out prior to the 7/10/21 inspection. A new temporary water quality riser structure was observed in the b 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more in available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspect	No basin was easin during the formation is been received or will monitor.
Current Condition:  Active - GDR LLC excavated the lot prior to the 4/26/22 inspection. Dirt piles were noticed in the ROW during the inspection. E&A inspector will monitor for removal. The lot is relatively flat, no BMPs are needed at this time.  Lot 148  Current Condition:  Pending - THI Builders began excavation of the lot prior to the 6/1/22 inspection. Dirt pile was observed in the F6/1/22 inspection. E&A inspector will monitor for removal and the installation of BMPs.  Wattles should be installed on the front of the lot.  THI Builders were informed to complete by 6/22/22.  SB 1 (Pond 5)  Sediment Basin  See SWPPP  1/3/2020  Active  Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The cleaned out prior to the 7/10/21 inspection. A new temporary water quality riser structure was observed in the b 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more in available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has	No basin was easin during the formation is been received or will monitor.  No lassin was in the log 6/29/21 later quality riser with the engineer

0	Cond Condition 00/ filled	. The besie was install			
Current Condition:			ed prior to the 1/3/20 inspection	•	
	1	•	on, the plug is working effectiv dewatering ceased prior to the	•	
			uring the 7/31/21 inspection, t		
			on is available. The area are		
			ceived regarding any necessa		
	The riser is working effecti	•	0 0 ,	iry modifications as of	the 9/26/21 hispection.
CD 4 (D d 0)				A =41: . =	I NI-
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No The begin was in the
Current Condition:			ed prior to the 1/3/20 inspection	•	
		•	spection. The basin had bee		
			his employee in time to tell hi	-	
			s. A new temporary water qu		
	during the 7/31/21 inspect	tion, the inspector has in	quired about the change with	the engineer and will u	update when more
	information is available. T	The area around the bas	in was seeded and matted pri	or to the 8/25/21 inspe	ection. No response has
	been received regarding a	any necessary modificati	ons as of the 9/28/21 inspecti	on. The riser is workir	ng effectively, the inspector
	will monitor.				
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 9% filled	- The basin was installe	ed prior to the 1/3/20 inspection	n with a permanent ris	ser. The basin was
			temporary water quality riser	•	
			ut the change with the engine		
			I and matted prior to the 8/25/		
			·		
	regarding any necessary i	modifications as of the s	/28/21 inspection. The riser is	s working enectively, the	ne inspector will monitor.
		T	Т		
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/23/20 insp		T
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	pection. The remaining	g silt fence will be
	associated with Lot 64.	· ·			
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:			e wetlands and drainageways		
Gurrent Gondition:			the 11/18/20 inspection, rein		
			e 12/28/20 inspection. The si		
Î.					
			installation is not necessary a		
	Additional silt fence was o	bserved on 3/30/21 alor	ng Cornhusker Road adjacent	to the Culvert, the roa	dway project does not
	Additional silt fence was o appear to be part of Bridge	bserved on 3/30/21 alor eport, the inspector will	ng Cornhusker Road adjacent monitor. Minor damage was d	to the Culvert, the roadbserved adjacent to S	dway project does not SB 5 during the 4/13/21
	Additional silt fence was o appear to be part of Bridge	bserved on 3/30/21 alor eport, the inspector will	ng Cornhusker Road adjacent	to the Culvert, the roadbserved adjacent to S	dway project does not SB 5 during the 4/13/21
	Additional silt fence was o appear to be part of Bridge inspection, due to vegetati	bserved on 3/30/21 alor eport, the inspector will i ion in the area repair wil	ng Cornhusker Road adjacent monitor. Minor damage was d	to the Culvert, the roa observed adjacent to S time, the inspector wil	dway project does not BB 5 during the 4/13/21 I continue to monitor. The
	Additional silt fence was o appear to be part of Bridge inspection, due to vegetati silt fence behind lot 131 w	bserved on 3/30/21 alor eport, the inspector will ion in the area repair will as removed prior to the	ng Cornhusker Road adjacent monitor. Minor damage was o I not be recommended at this 6/29/21 inspection. Gene Gra	to the Culvert, the roa observed adjacent to S time, the inspector wil	dway project does not BB 5 during the 4/13/21 I continue to monitor. The
	Additional silt fence was o appear to be part of Bridge inspection, due to vegetati	bserved on 3/30/21 alor eport, the inspector will ion in the area repair will as removed prior to the	ng Cornhusker Road adjacent monitor. Minor damage was o I not be recommended at this 6/29/21 inspection. Gene Gra	to the Culvert, the roa observed adjacent to S time, the inspector wil	dway project does not BB 5 during the 4/13/21 I continue to monitor. The
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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 shou	ld be cleaned out/repaire	d or replaced and wattles sho	ould 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 w	vas reminded on 4/23/21,	
	, , , , , , , , , , , , , , , , , , , ,	Internal/S 132nd and				
STR	Streets	Main Street	1/3/2020	Active	Yes	
Current Condition:	Fair Condition -					
	Street cleaning is needed					
	3					
			Not done as of the last inspe	ection. Gene Graves w	as reminded on 4/20/21,	
	<mark>7/1/21, 9/2/21, 12/2/21, 2/</mark>	11/22. Builders were rem	inded on 5/6/22.			
		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	eet and Camelback Roa nspector relocated the S ion. The SWPPP sign a I remove the sign and rei	P signs at the intersection of a d, and at the intersection of C WPPP sign at the Laquinta S to 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 g of 2022. The SWPPP	181st Street during the buth side of the street to the 2/22/22 inspection sign at 181st Street and	
Certification Statement:	accordance with a system submitted. Based on my in gathering the information,	designed to assure that equiry of the person or pe the information submitte	and all attachments were prep qualified personnel properly ersons who manage the syste d is, to the best of my knowle bmitting false information inc	gathered and evaluated em or those persons dir edge and belief, true, ac	d the information rectly responsible for curate, and complete. I	
nspector Signature:	Shu NoGin			Reviewed By:	Cut Su	