E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P2	019.328.000				
Inspector: Shaun McGuire							
		Bridgepor	t Development		Stage		
		SAR-20161228-3910-GP1					
Bar in at Manage					·		
Project Name:			201701381		_		
For Week Ending:			16/2022				
Project Location:	SW of C	Cornhusker Road and	d S 180th Street, Sarpy Cou	inty, 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	T		
RAIN FALL AMOUNTS	Amount in tentils	Date inspected	weather Conditions	Time	Wester		
	0.00#				Week '		
Sunday:	0.00"						
Monday:	0.00"	7/11/2022	Sunny 85/69	12:35 PM			
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"						
Friday:	0.02"						
Saturday:	0.03"						
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.
- 4.) Washout on to sidewalk from lot 61 should be cleaned up. Advantage Development was informed to complete by 6/8/22. Not done as of last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
Al 1	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	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				,			
Al 2	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			t protection prior to the 4/22/		ing to SP 2 to provent			
Current Condition.	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to p flooding the inlet protection will not be reinstalled.							
A1.0			T	D 1				
Al 3	Area Inlet Protection	See SWPPP	<u> </u>	Removed				
Current Condition:	Removed - The area inlet inspection.	protection is now includ	ed with the new grading proje	ect to the south of Bride	geport as of the 9/9/20			
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Pending	No			
Current Condition:	Pending - Area inlet was	nstalled prior to the 3/12	2/20 inspection. MUD installe	ed a wattle around the i	inlet prior to the 4/6/22			
			80th Street improvements					
	will monitor.		oom omoor mapro romonio	p	opeo			
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	l No			
Current Condition:			eeded/matted prior to the 4/2	3/∠∪ inspection. A silt	ience wrap was installe			
410	around the inlet prior to the		T	T	1			
Al 6	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			matted prior to the 4/23/20 ir	spection.	1			
	Stabilized Construction	Cornhusker and S						
CE 1	Entrance	181st Street	1/10/2020	Pending	No			
Current Condition:	Pending - Due to the likely probability that the County Road project will start soon, rock is no longer necessary at the entrance.							
	The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20 inspection. The							
	Cornhusker Road project	is underway as of the 6/	29/21 inspection.					
	Stabilized Construction	Cornhusker and S						
CE 2	Entrance	184th Street		Removed				
Current Condition:	Removed - The entrance	nas been removed as of	the 5/18/21 inspection due t	o active grading on Co	rnhusker Road.			
CW 1	Concrete Washout	Lot 56		Removed				
Current Condition:	Removed - Gene Graves	cleaned up and remove	d the concrete washout prior	to the 7/10/21 inspection	on.			
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	Yes			
Current Condition:	Fair Condition - Gene Gra	ves installed a new con-	crete washout on Lot 55 prior	to the 7/10/21 inspect	ion. Gene Graves clea			
	out and reinstalled the wa	shout with a rock entran	ce prior to the 3/23/22 inspec	tion.				
	and and an analysis and the state of the sta							
	Concrete washout should	be cleaned out.						
	Gene Graves was informed	ed to complete by 6/8/22	. Not done as of last inspection	on.				
IP 1	Libri Britanii	O OWDDD	i I	D 1				
	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent							
	flooding the inlet protection				•			
IP 2	Inlet Protection	See SWPPP		Removed				
Current Condition:		0	t protection prior to the 4/23/	20 inspection. Inlet dra	ains to SB 1, to prevent			
	flooding the inlet protection							
	Inlet Protection	See SWPPP		Removed				
IP 3			t protection prior to the 4/23/	20 inspection. Inlet dra	ains to SB 1, to prevent			
IP 3 Current Condition:	Removed - Commercial S	eeding removed the inle						
	Removed - Commercial S flooding the inlet protection		•					
			· · · · · · · · · · · · · · · · · · ·	Removed				
Current Condition:	flooding the inlet protection	n will not be reinstalled. See SWPPP	t protection prior to the 4/23/.		ains to SB 1, to prevent			
Current Condition:	flooding the inlet protection Inlet Protection Removed - Commercial S	n will not be reinstalled. See SWPPP eeding removed the inle	t protection prior to the 4/23/		ins to SB 1, to prevent			
Current Condition: IP 4 Current Condition:	flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection	n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	t protection prior to the 4/23/.	20 inspection. Inlet dra	ains to SB 1, to prevent			
Current Condition:	flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	t protection prior to the 4/23/.	20 inspection. Inlet dra				

IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ins to SB 1. to prevent
	flooding the inlet protection				от от том
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 1, to prevent
IP 8	flooding the inlet protection	See SWPPP	_	Removed	
Current Condition:			t protection prior to the 4/23/2		ins to SB 1 to prevent
Guinein Gerialdein	flooding the inlet protection		(proteodiori prior to ano 1/20/2	o mopodition innot an	into to ob 1, to provoin
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 1, to prevent
	flooding the inlet protectio		<u> </u>		1
IP 10 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	ing to CD 1 to proyent
Current Condition.	flooding the inlet protection	-	t protection prior to the 4/23/2	o inspection. Inlet dia	iiiis to 35 1, to prevent
IP 11	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
		eet cleaning and flushing	g of the storm sewer will occur	r as needed.	· ·
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
IP 13	Inlet Protection	See SWPPP	g of the storm sewer will occur	Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
		•	g of the storm sewer will occur		5
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
IP 15	is relatively stabilized. Str	eet cleaning and flushing See SWPPP	g of the storm sewer will occur	r as needed. Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
		•	g of the storm sewer will occu		J
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	prior to the 8/12/20 inspection		n and the surrounding area
10.47	-		g of the storm sewer will occur		
IP 17 Current Condition:	Inlet Protection	See SWPPP	prior to the 8/12/20 inspection	Removed	n and the surrounding area
Current Condition.			g of the storm sewer will occur		in and the surrounding area
IP 18	Inlet Protection	See SWPPP	y	Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 1, to prevent
ID 40	flooding the inlet protection		See SW 3.	Damarrad	
IP 19 Current Condition:	Inlet Protection Removed - Commercial S	See SWPPP seeding removed the inle	t protection prior to the 4/23/2	Removed 0 inspection Inlet dra	ins to SB 1 to prevent
	flooding the inlet protection				от от том
IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 4, to prevent
ID 04	flooding the inlet protectio			Damarrad	
IP 21 Current Condition:	Inlet Protection Removed - Commercial S	See SWPPP	t protection prior to the 4/23/2	Removed O inspection Inlet dra	ins to SR 4 to prevent
Current Condition.	flooding the inlet protection	-	t protection prior to the 4/20/2	o mopeodon. Imet die	iii o to ob 4, to prevent
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 4, to prevent
ID 00	flooding the inlet protection			Dom	
IP 23 Current Condition:	Inlet Protection Removed - Commercial S	See SWPPP	t protection prior to the 4/23/2	Removed 0 inspection Inlet dra	lins to SB 4 to prevent
Canoni Condition.	flooding the inlet protection	•	. F. 20000001 Prior to the 4/20/2	opeodori. iniot die	10 02 1, to provont
IP 24	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 4, to prevent
ID 25	flooding the inlet protection	See SWPPP		Removed	
IP 25 Current Condition:			t protection prior to the 4/23/2		ins to SB 4. to prevent
	flooding the inlet protection		,	- I amor are	, բ
IP 26	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 4, to prevent
ID 97	flooding the inlet protection	n will not be reinstalled. See SWPPP		Removed	
IP 27 Current Condition:	Inlet Protection Removed - Commercial S		t protection prior to the 4/23/2		lins to SB 4 to prevent
Canoni Condition.	flooding the inlet protection	•	. F. 20000001 Prior to the 4/20/2	opeodori. iniot die	10 02 1, to provent
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 4, to prevent
ID 20	flooding the inlet protection			Demoved	
IP 29 Current Condition:	Inlet Protection Removed - Gene Graves	See SWPPP removed the inlet prot	ection prior to the 7/11/22 ir	Removed spection.	
IP 30	Inlet Protection	See SWPPP		Removed	
Current Condition:			ection prior to the 7/11/22 in		
IP 31 Current Condition:	Inlet Protection	See SWPPP	ection prior to the 7/11/22 ir	Removed	
Current Condition:	Internoved - Gene Graves	removed the inlet prot	ection prior to the 7/11/22 in	ispection.	

IP 32	Inlet Protection	See SWPPP		Removed	
Current Condition:		·	tection prior to the 7/11/22 i		
IP 33	Inlet Protection	See SWPPP		Removed	
Current Condition:			ection prior to the 7/11/22 i	nspection.	1
IP 34	Inlet Protection	See SWPPP	4 4 4 4 4 4 / 00 / 6	Removed	ing to CD 5 to annual
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 35	Inlet Protection	See SWPPP	T	Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 5 to prevent
Carroni Condidon.	flooding the inlet protection	•	reprotession prior to the 1/20/2	to mopoduom. Imot an	and to ob o, to provent
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:			t 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 37	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	20 inspection. Inlet dra	ains 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	1
Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 5, to prevent
15.00	flooding the inlet protection		1		
IP 39	Inlet Protection	See SWPPP	Let protection prior to the 4/23/2	Removed	sing to CD E to provent
Current Condition:	flooding the inlet protection		et protection prior to the 4/23/2	zo inspection. Inlet dis	ains to SB 5, to prevent
IP 40	Inlet Protection	See SWPPP	T	Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SR 5, to prevent
Current Condition.	flooding the inlet protection	•	to the 4/20/2	to mopeodon. Inici di	and to ob o, to prevent
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		n and the surrounding area
			g of the storm sewer will occu		
IP 42	Inlet Protection	See SWPPP	- ' '	Removed	
Current Condition:			prior to the 8/5/20 inspection.		n and the surrounding area
		•	g of the storm sewer will occu		
IP 43	Inlet Protection	See SWPPP	Ī	Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.		l .
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to				
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No No
Current Condition:		k installed the inlet prote	ctions prior to the 8/5/20 inspe	ection. Sudbeck clean	led out the inlet filters prior
1 1 1 5 1 1 1 0	to the 4/26/22 inspection.	Lata Davida O	1		
Lot 1 Replat 2 Current Condition:	Individual Lot Removed - Landmark soo	Lot 1 Replat 2	/4/22 increation	Removed	
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5	4/12/2022	Active	No
Current Condition:			ne lot prior to the 4/12/22 insp		
			onitor for removal and the ins		
	streets near the lot prior to				
Lot 2	Individual Lot	Lot 2		Removed	
Current Condition:	Removed - Mercury Home	es sodded the lot prior to		•	
Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7	5/18/2022	Active	No
Current Condition:			orior to the 5/18/22 inspection		
		spector will monitor for the	ne installation of BMPs. Home	owner removed the d	irt piles from the ROW prior
1 10	to the 6/20/22 inspection.	1			
Lot 3	Individual Lot	Lot 3	the 7/44/22 increation	Removed	
Current Condition: Lot 4	Removed - THI Builders Individual Lot	Lot 4	the 7/11/22 inspection.	Removed	
Current Condition:	Removed - THI Builders		the 7/11/22 inspection.	Removed	
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1		Removed	
Current Condition:			for to the 5/4/22 inspection.		-
Lot 5	Individual Lot	Lot 5	4/12/2022	Active	No
Current Condition:			of the lot prior to the 4/12/22 in		
			ed the dirt pile from the ROW	prior to the 6/1/22 ins	pection. THI Builders
	installed silt fence along the		·	1	
Lot 6	Individual Lot	Lot 6	4/6/2022	Active	No
Current Condition:			of the lot prior to the 4/6/22 ins		
	installed silt fence along the		d the dirt pile from the ROW p	אוטו נט נוופ 5/11/22 INS	pection. Thi bullders
· · · · · · · · · · · · · · · · · · ·		•	<u> </u>	1	
Lot 7 Current Condition:	Individual Lot	Lot 6	4/19/2022 the lot prior to the 4/19/22 ins	Active	Yes
Current Condition:		•	ed the dirt pile from the ROW		
	installed silt fence along the		the state of the s	Prior to trie 4/20/22 III	apoction. Trir builders
	otaliod dir folioe alorly to	A official the lot phot to	1.13 O/E1/EE INOPOSIION.		
	Silt fence should be reti	ed/repaired.			
	THI Builders were inform	ned to complete by 7/1	8/22.		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No
Current Condition:	_	•	rior to the 11/11/21 inspection		is relatively flat and a
	vegetative buffer is in place	ce in the rear of the lot, t	he inspector will monitor the r	ieed for BMPs.	

Lot 12	Individual Lot	Lot 12		Removed	
Current Condition:			ior to the 6/20/22 inspection.	rtomorou	
Lot 13	Individual Lot	Lot 13		Removed	The letter of the first
Current Condition:			excavation of the lot prior to the lot, no BMPs are recommen		
	Lot 12 as of the 4/20/21 in	•	o 101, 110 21111 o al o 1000111111011		iot nac illiciaci illica, coc
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - Hildy Homes s	odded the lot prior to the	e 7/29/21 inspection.		
Lot 35	Individual Lot	Lot 35	12/14/2021	Active	No In the second Parallel In the second
Current Condition:			on the lot prior to the 12/14/2 2/16/22 inspection. Vinton Ho		
			omes repaired the silt fence p		
	Homes/Prairie Homes cle	aned out the silt fence p	rior to the 6/27/22 inspection.	·	
Lot 36	Individual Lot	Lot 36	12/14/2021	Active	No
Current Condition:			on the lot prior to the 12/14/2		
			2/16/22 inspection. Vinton Hoomes repaired the silt fence p		
			ne silt fence prior to the 6/20/2		ection. Vinton
Lot 41	Individual Lot	Lot 41	12/14/2021	Active	No
Current Condition:			the 12/14/21 inspection. The		
	need for BMPs.				
Lot 46	Individual Lot	Lot 46	4/19/2022	Active	No No
Current Condition:			t prior to the 4/19/22 inspection of in the ROW during the 4/26/		
	removal.	s. Dirt pile was observed	in the ROW during the 4/26/.	zz inspection. E&A in:	specior will monitor for
Lot 48	Individual Lot	Lot 48	11/11/2021	Active	No
Current Condition:			r to the 11/11/21 inspection.		
	the need for BMPs.				
Lot 49	Individual Lot	Lot 49	9/28/2021	Removed	
Current Condition: Lot 53	Removed - Pacesetter H Individual Lot	omes sodded the lot p Lot 53	rior to the 7/11/22 inspection 12/7/2021	Active	Yes
Current Condition:			on the lot prior to the 12/7/21 i		
	fence prior to the 12/7/21			,	
	The silt fence should be m	naintained in multiple loc	ations.		
	5				
		Irhan Snark was inform	ed to complete when weather	allows on 2/2/22 No	t done as of the last
	inspection. Urban Spark v		ed to complete when weather	allows on 2/2/22. No	t done as of the last
Lot 54	inspection. Urban Spark v Individual Lot	<mark>/as reminded on 6/21/22</mark> Lot 54	6/1/2022	Active	Yes
Lot 54 Current Condition:	inspection. Urban Spark v Individual Lot Fair Condition - THI Build	vas reminded on 6/21/22 Lot 54 ers began excavation of	6/1/2022 the lot prior to the 6/1/22 insp	Active ection. Dirt pile was o	Yes bserved in the ROW during
	inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&A	vas reminded on 6/21/22 Lot 54 ers began excavation of A inspector will monitor f	6/1/2022 the lot prior to the 6/1/22 inspor removal and the installation	Active ection. Dirt pile was o	Yes bserved in the ROW during
	inspection. Urban Spark v Individual Lot Fair Condition - THI Build	vas reminded on 6/21/22 Lot 54 ers began excavation of A inspector will monitor f	6/1/2022 the lot prior to the 6/1/22 inspor removal and the installation	Active ection. Dirt pile was o	Yes bserved in the ROW during
	inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&A	Lot 54 Lo	6/1/2022 the lot prior to the 6/1/22 inspor removal and the installation	Active ection. Dirt pile was o	Yes bserved in the ROW during
	inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&/ the front and side of the lo	Lot 54 Lo	6/1/2022 the lot prior to the 6/1/22 inspor removal and the installation	Active ection. Dirt pile was o	Yes bserved in the ROW during
Current Condition:	inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&A the front and side of the lo Silt fence should be retion THI Builders were inform	Lot 54 Lot prior of the first prior to the 6/27/22 inseed/repaired.	6/1/2022 the lot prior to the 6/1/22 inspor removal and the installation pection.	Active ection. Dirt pile was o of BMPs. THI Builde	Yes bserved in the ROW during
Current Condition: Lot 61	inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&/ the front and side of the lo Silt fence should be retion THI Builders were inform Individual Lot	Lot 54 Lot 54 Lot 54 Lot 54 Lot 54 Lot 54 Lot segan excavation of A inspector will monitor for the following for the following for the following following for the following followi	6/1/2022 the lot prior to the 6/1/22 inspor removal and the installation pection.	Active ection. Dirt pile was o of BMPs. THI Builde	Yes bserved in the ROW during
Current Condition: Lot 61 Current Condition:	inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&/ the front and side of the lo Silt fence should be retion THI Builders were inform Individual Lot Removed - Advantage De	Lot 51 Lot 54 Lot 54 Lot 54 Lot 54 Lot 54 Lot segan excavation of a inspector will monitor for prior to the 6/27/22 inspector model in the following segment of the following segment	6/1/2022 the lot prior to the 6/1/22 inspor removal and the installation pection. 8/22. of prior to the 6/20/22 inspection.	Active ection. Dirt pile was o of BMPs. THI Builde Removed on.	Yes bserved in the ROW during rs installed silt fence along
Current Condition: Lot 61	inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&/ the front and side of the lo Silt fence should be retire THI Builders were inform Individual Lot Removed - Advantage De Individual Lot	Lot 54 Lot 64 Lot 67 Lot 67 Lot 67 Lot 62 Lot 64 Lot 62	the lot prior to the 6/1/22 inspor removal and the installation pection. 8/22. ot prior to the 6/20/22 inspection 5/18/2022	Active ection. Dirt pile was of of BMPs. THI Builde Removed on. Active	Yes bserved in the ROW during rs installed silt fence along
Current Condition: Lot 61 Current Condition: Lot 62	inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&/ the front and side of the lo Silt fence should be retire THI Builders were inform Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes	Lot 62 Lot 62 Lot 62 Lot 54 Lot 54 Lot 54 Lot 54 Lot 54 Lot 54 Lot 64 Lot 67 Lot 662 Lot 662 Lot 62 Lot 62 Lot 67 Lot 62 Lot 664 Lot 662	6/1/2022 the lot prior to the 6/1/22 inspor removal and the installation pection. 8/22. of prior to the 6/20/22 inspection.	Active ection. Dirt pile was of of BMPs. THI Builde Removed on. Active e 5/18/22 inspection.	Yes bserved in the ROW during rs installed silt fence along No Lot is currently inactive.
Lot 61 Current Condition: Lot 62 Current Condition: Lot 62 Current Condition:	inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&/ the front and side of the lo Silt fence should be retire THI Builders were inform Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC re	Lot 62 Lot 63 Lot 63 Lot 64 Lot 54 Lot 54 Lot 54 Lot 54 Lot 54 Lot 54 Lot 64 Lot 61 Lot 62 Lot 62 Lot 63 Lot 63	6/1/2022 the lot prior to the 6/1/22 insport removal and the installation pection. 8/22. Out prior to the 6/20/22 inspection 5/18/2022 at the rear of the lot prior to the the lot p	Active ection. Dirt pile was of of BMPs. THI Builde Removed on. Active e 5/18/22 inspection.	Yes bserved in the ROW during rs installed silt fence along No Lot is currently inactive.
Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition:	inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&A the front and side of the lo Silt fence should be retion THI Builders were inform Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC re Individual Lot Removed - Colony Custon	LC installed silt fence an Homes sodded the lot	the lot prior to the 6/1/22 inspor removal and the installation pection. 8/22. ot prior to the 6/20/22 inspection 5/18/2022 at the rear of the lot prior to the	Active ection. Dirt pile was of of BMPs. THI Builde Removed on. Active e 5/18/22 inspection. he 7/11/22 inspection Removed	Yes bserved in the ROW during rs installed silt fence along No Lot is currently inactive.
Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 63 Current Condition: Lot 64	inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&/ the front and side of the lo Silt fence should be retion THI Builders were inform Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC re Individual Lot Removed - Colony Custor Individual Lot	LC installed silt fence at Lot 63 The sold a lot 63 Lot 54 Lot 54 Lot 54 Lot 54 Lot 54 Lot 64 Lot 67 Lot 61 Lot 62 LC installed silt fence at Lot 63 The Homes sodded the lot Lot 63 Lot 63 Lot 63 Lot 64	6/1/2022 the lot prior to the 6/1/22 inspor removal and the installation pection. 8/22. ot prior to the 6/20/22 inspection	Active ection. Dirt pile was of of BMPs. THI Builde Removed on. Active e 5/18/22 inspection. he 7/11/22 inspection.	Yes bserved in the ROW during rs installed silt fence along No Lot is currently inactive.
Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition:	inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&A the front and side of the lo Silt fence should be retion THI Builders were inform Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC re Individual Lot Removed - Colony Custon	LC installed silt fence at Lot 63 The sold a lot 63 Lot 54 Lot 54 Lot 54 Lot 54 Lot 54 Lot 64 Lot 67 Lot 61 Lot 62 LC installed silt fence at Lot 63 The Homes sodded the lot Lot 63 Lot 63 Lot 63 Lot 64	6/1/2022 the lot prior to the 6/1/22 inspor removal and the installation pection. 8/22. ot prior to the 6/20/22 inspection	Active ection. Dirt pile was of of BMPs. THI Builde Removed on. Active e 5/18/22 inspection. he 7/11/22 inspection Removed	Yes bserved in the ROW during rs installed silt fence along No Lot is currently inactive.
Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 64 Current Condition: Lot 65 Current Condition:	inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&/ the front and side of the lo Silt fence should be retire THI Builders were inform Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC re Individual Lot Removed - Colony Custon Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Removed - Sundown Homes	Lot 54 Lot 61 Lot 61 Lot 62 LLC installed silt fence a Lot 63 In Homes sodded the lot Lot 64 Lot 64 Lot 64 Lot 65	6/1/2022 the lot prior to the 6/1/22 inspor removal and the installation pection. 8/22. ot prior to the 6/20/22 inspection. 5/18/2022 at the rear of the lot prior to the the rear of the lot prior to the the rear of the lot prior to the prior to the 8/5/21 inspection. he 7/1/20 inspection.	Active ection. Dirt pile was of of BMPs. THI Builde Removed on. Active e 5/18/22 inspection. Removed Removed Removed Removed	Yes bserved in the ROW during rs installed silt fence along No Lot is currently inactive.
Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 65 Current Condition: Lot 65 Current Condition: Lot 67	inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&/ the front and side of the lo Silt fence should be retire THI Builders were inform Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC re Individual Lot Removed - Colony Custon Individual Lot Removed - Kavan Homes Individual Lot Removed - Sundown Hon Individual Lot Removed - Sundown Hon Individual Lot Removed - Sundown Hon	Lot 54 Lot 62 Lot 67 Lot 61 Lot 61 Lot 63 Lot 63 Lot 63 Lot 64 Lot 64 Lot 64 Lot 64 Lot 64 Lot 65 Lot 67	6/1/2022 the lot prior to the 6/1/22 insport removal and the installation pection. 8/22. Ot prior to the 6/20/22 inspection 5/18/2022 at the rear of the lot prior to the the rear of the lot prior to the the rear of the lot prior to the 1/20/20	Active ection. Dirt pile was of of BMPs. THI Builde Removed on. Active e 5/18/22 inspection. he 7/11/22 inspection Removed Removed	Yes bserved in the ROW during rs installed silt fence along No Lot is currently inactive.
Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 65 Current Condition: Lot 67 Current Condition:	inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&/ the front and side of the lo Silt fence should be retion THI Builders were inform Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC re Individual Lot Removed - Colony Custon Individual Lot Removed - Kavan Homes Individual Lot Removed - Sundown Hom Individual Lot Removed - Sundown Hom Individual Lot Removed - Sundown Hom Individual Lot Removed - Pacesetter Ho	Lot 54 Lot 64 Lot 67 Lot 61 Lot 63 Lot 63 Homes sodded the lot Lot 64 Sodded the lot prior to to 1 Lot 64 Sodded the lot prior to 1 Lot 65 Lot 65 Lot 67 Lot 67 Lot 67 Lot 68 Lot 69 Lot 64 Lot 64 Lot 64 Lot 65 Lot 65 Lot 67	6/1/2022 the lot prior to the 6/1/22 inspor removal and the installation pection. 8/22. ot prior to the 6/20/22 inspection. 5/18/2022 at the rear of the lot prior to the the rear of the lot prior to the the rear of the lot prior to the prior to the 8/5/21 inspection. he 7/1/20 inspection.	Active ection. Dirt pile was of of BMPs. THI Builde Removed on. Active e 5/18/22 inspection. he 7/11/22 inspection Removed Removed Removed Removed	Yes bserved in the ROW during rs installed silt fence along No Lot is currently inactive.
Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 65 Current Condition: Lot 67 Current Condition: Lot 67 Current Condition: Lot 68	inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&A the front and side of the lo Silt fence should be retion THI Builders were inform Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC re Individual Lot Removed - Colony Custon Individual Lot Removed - Kavan Homes Individual Lot Removed - Sundown Home Individual Lot Removed - Sundown Home Individual Lot Removed - Pacesetter Ho Individual Lot Individual Lot Removed - Pacesetter Ho Individual Lot	LC installed silt fence amoved the lot prior to te 54 Lot 64 Lot 67 Lot 65 Lot 65 Lot 67 Lot 67 Lot 68	6/1/2022 the lot prior to the 6/1/22 inspor removal and the installation pection. 8/22. bot prior to the 6/20/22 inspection 5/18/2022 at the rear of the lot prior to the the rear of the lot prior to the the rear of the lot prior to the 7/1/20 inspection. bothe 4/6/21 inspection. to the 4/6/21 inspection.	Active ection. Dirt pile was of of BMPs. THI Builde Removed on. Active e 5/18/22 inspection. Removed Removed Removed Removed	Yes bserved in the ROW during rs installed silt fence along No Lot is currently inactive.
Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 65 Current Condition: Lot 67 Current Condition:	inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&/ the front and side of the lo Silt fence should be retire THI Builders were inform Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC re Individual Lot Removed - Colony Custon Individual Lot Removed - Kavan Homes Individual Lot Removed - Sundown Hon Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Landmark soo Silt Fence	Lot 54 Lot 64 Lot 61 Lot 63 Lot 63 Lot 63 Lot 63 Lot 64 Lot 65 Lot 65 Lot 65 Lot 65 Lot 67 Lot 67 Lot 67 Lot 68 Lot 69 Lot 68 Lot 68 Lot 69 Lo	6/1/2022 the lot prior to the 6/1/22 inspor removal and the installation pection. 8/22. bot prior to the 6/20/22 inspection 5/18/2022 at the rear of the lot prior to the the 1/1/20 inspection. both e 1/1/20 inspection. for the 11/23/21 inspection. 7/29/21 inspection. 7/29/2021	Active ection. Dirt pile was of of BMPs. THI Builde Removed on. Active e 5/18/22 inspection. Removed Removed Removed Removed Removed Active Active	Yes bserved in the ROW during rs installed silt fence along No Lot is currently inactive.
Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 65 Current Condition: Lot 67 Current Condition: Lot 67 Current Condition: Lot 68 Current Condition:	inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&/ the front and side of the lo Silt fence should be retire THI Builders were inform Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC re Individual Lot Removed - Colony Custon Individual Lot Removed - Kavan Homes Individual Lot Removed - Sundown Hon Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Landmark Removed - Landmark Silt Fence Fair Condition - Landmark	Lot 54 Lot 61 Lot 61 Lot 62 LLC installed silt fence at Lot 63 In Homes sodded the lot Lot 64 Sodded the lot prior to to 67 Lot 67 Lot 67 Lot 67 Lot 68 Lot 68 Lot 69 Lot 69 Lot 68 Lot 69 Lot 69 Lot 68 Lot 69 Lot 69 Lot 69 Lot 69 Lot 69 Lot 68 Lot 69 Lot 68 Lot 69 Lot	6/1/2022 the lot prior to the 6/1/22 inspor removal and the installation pection. 8/22. bot prior to the 6/20/22 inspection 5/18/2022 at the rear of the lot prior to the the rear of the lot prior to the the rear of the lot prior to the 1/20/22 inspection. both to the 4/6/21 inspection. croth to the 11/23/21 inspection. 1/29/21 inspection. 7/29/2021 tence in the rear of the lot be	Active ection. Dirt pile was of of BMPs. THI Builde Removed on. Active e 5/18/22 inspection. he 7/11/22 inspection. Removed Removed Removed Removed Active Active hind ground disturbar	Yes bserved in the ROW during rs installed silt fence along No Lot is currently inactive. No Lot es currently inactive. Yes ace resulting from
Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 65 Current Condition: Lot 67 Current Condition: Lot 68 Current Condition: Lot 68 Current Condition: Lot 69	inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&/ the front and side of the lo Silt fence should be retire THI Builders were inform Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC re Individual Lot Removed - Colony Custon Individual Lot Removed - Kavan Homes Individual Lot Removed - Sundown Hon Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Landmark Silt Fence Fair Condition - Landmark construction on lot 68 prio	Lot 54 Lot 61 Lot 61 Lot 61 Lot 63 Lot 63 Lot 63 Lot 64 Lot 64 Lot 64 Lot 65 Lot 65 Lot 65 Lot 67 Lot 67 Lot 68 Lot 68 Lot 69	6/1/2022 the lot prior to the 6/1/22 inspor removal and the installation pection. 8/22. bot prior to the 6/20/22 inspection 5/18/2022 at the rear of the lot prior to the the rear of the lot prior to the the rear of the lot prior to the 1/20/21 inspection. be 7/1/20 inspection. c to the 11/23/21 inspection. 7/29/21 inspection. 7/29/2021 tence in the rear of the lot be on. Buckland Homes began early removed the second sec	Active ection. Dirt pile was of of BMPs. THI Builde Removed on. Active e 5/18/22 inspection. he 7/11/22 inspection. Removed Removed Removed Removed Active hind ground disturbar	Yes bserved in the ROW during rs installed silt fence along No Lot is currently inactive. Yes hoe resulting from rior to the 1/13/22
Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 65 Current Condition: Lot 67 Current Condition: Lot 68 Current Condition: Lot 68 Current Condition: Lot 69	inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&A the front and side of the lo Silt fence should be retion THI Builders were inform Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC re Individual Lot Removed - Colony Custon Individual Lot Removed - Kavan Homes Individual Lot Removed - Sundown Hon Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Landmark soo Silt Fence Fair Condition - Landmark construction on lot 68 prio inspection. Buckland Hon	Lot 54 Lot 61 Lot 61 Lot 61 Lot 62 LLC installed silt fence as Lot 63 In Homes sodded the lot Lot 64 sodded the lot prior to the 65 Lot 65 Lot 65 Lot 67 Lot 67 Lot 67 Lot 67 Lot 68 Lot 68 Lot 69 Lo	6/1/2022 the lot prior to the 6/1/22 insport removal and the installation pection. 8/22.	Active ection. Dirt pile was of of BMPs. THI Builde Removed on. Active e 5/18/22 inspection. he 7/11/22 inspection Removed Removed Removed Removed Active hind ground disturbar excavation of the lot put the 1/13/22 inspection	Yes bserved in the ROW during rs installed silt fence along No Lot is currently inactive. Yes hoe resulting from rior to the 1/13/22
Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 65 Current Condition: Lot 67 Current Condition: Lot 68 Current Condition: Lot 68 Current Condition: Lot 69	inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&A the front and side of the lo Silt fence should be retion THI Builders were inform Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC re Individual Lot Removed - Colony Custon Individual Lot Removed - Kavan Homes Individual Lot Removed - Sundown Hon Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Landmark soo Silt Fence Fair Condition - Landmark construction on lot 68 prio inspection. Buckland Hon	Lot 54 Lot 61 Lot 61 Lot 61 Lot 62 LLC installed silt fence as Lot 63 In Homes sodded the lot Lot 64 sodded the lot prior to the 65 Lot 65 Lot 65 Lot 67 Lot 67 Lot 67 Lot 67 Lot 68 Lot 68 Lot 69 Lo	6/1/2022 the lot prior to the 6/1/22 inspor removal and the installation pection. 8/22. bot prior to the 6/20/22 inspection 5/18/2022 at the rear of the lot prior to the the rear of the lot prior to the the rear of the lot prior to the 1/20/21 inspection. be 7/1/20 inspection. c to the 11/23/21 inspection. 7/29/21 inspection. 7/29/2021 tence in the rear of the lot be on. Buckland Homes began early removed the second sec	Active ection. Dirt pile was of of BMPs. THI Builde Removed on. Active e 5/18/22 inspection. he 7/11/22 inspection Removed Removed Removed Removed Active hind ground disturbar excavation of the lot put the 1/13/22 inspection	Yes bserved in the ROW during rs installed silt fence along No Lot is currently inactive. Yes hoe resulting from rior to the 1/13/22
Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 65 Current Condition: Lot 67 Current Condition: Lot 68 Current Condition: Lot 68 Current Condition: Lot 69	inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&A the front and side of the lo Silt fence should be retion THI Builders were inform Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC re Individual Lot Removed - Colony Custon Individual Lot Removed - Kavan Homes Individual Lot Removed - Sundown Hon Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Landmark soo Silt Fence Fair Condition - Landmark construction on lot 68 prio inspection. Buckland Hon	Lot 54 ers began excavation of inspector will monitor for the first prior to the 6/27/22 inspector to the first prior to the first pri	6/1/2022 the lot prior to the 6/1/22 insport removal and the installation pection. 8/22.	Active ection. Dirt pile was of of BMPs. THI Builde Removed on. Active e 5/18/22 inspection. he 7/11/22 inspection Removed Removed Removed Removed Active hind ground disturbar excavation of the lot put the 1/13/22 inspection	Yes bserved in the ROW during rs installed silt fence along No Lot is currently inactive. Yes loce resulting from rior to the 1/13/22
Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 65 Current Condition: Lot 67 Current Condition: Lot 68 Current Condition: Lot 68 Current Condition: Lot 69	inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&/ the front and side of the lo Silt fence should be retire THI Builders were inform Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC re Individual Lot Removed - Colony Custon Individual Lot Removed - Kavan Homes Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Landmark soo Silt Fence Fair Condition - Landmark construction on lot 68 prio inspection. Buckland Hon silt fence in the rear of the	Lot 54 Lot 61 Lot 61 Lot 62 LLC installed silt fence at Lot 63 The Homes sodded the lot Lot 64 sodded the lot prior to to 67 Lot 67 Lot 67 Lot 67 Lot 68 Lot 69 Lo	6/1/2022 the lot prior to the 6/1/22 inspor removal and the installation pection. 8/22. bot prior to the 6/20/22 inspection 5/18/2022 at the rear of the lot prior to the the rear of the lot prior to the the rear of the lot prior to the 1/20/21 inspection. bot the 4/6/21 inspection. to the 4/6/21 inspection. 7/29/21 inspection. 7/29/2021 tence in the rear of the lot be on. Buckland Homes began ece in the rear of the lot prior to tespection, additional silt fence	Active ection. Dirt pile was of of BMPs. THI Builde Removed on. Active e 5/18/22 inspection. Removed Removed Removed Removed Active hind ground disturbar excavation of the lot pile the 1/13/22 inspection is recommended.	Yes bserved in the ROW during rs installed silt fence along No Lot is currently inactive. Yes ce resulting from rior to the 1/13/22 on. Buckland installed minor
Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 65 Current Condition: Lot 67 Current Condition: Lot 68 Current Condition: Lot 68 Current Condition: Lot 69	inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&/ the front and side of the lo Silt fence should be retire THI Builders were inform Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC re Individual Lot Removed - Colony Custon Individual Lot Removed - Kavan Homes Individual Lot Removed - Sundown Hon Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Landmark soo Silt Fence Fair Condition - Landmark construction on lot 68 prio inspection. Buckland Hon silt fence in the rear of the Perimeter silt fence should Buckland Homes was informatical	Lot 54 Lot 61 Lot 61 Lot 62 LLC installed silt fence at Lot 63 The Homes sodded the lot Lot 64 sodded the lot prior to to 67 Lot 67 Lot 67 Lot 67 Lot 68 Lot 69 Lo	6/1/2022 the lot prior to the 6/1/22 insport removal and the installation pection. 8/22.	Active ection. Dirt pile was of of BMPs. THI Builde Removed on. Active e 5/18/22 inspection. Removed Removed Removed Removed Active hind ground disturbar excavation of the lot pile the 1/13/22 inspectios is recommended.	Yes bserved in the ROW during rs installed silt fence along No Lot is currently inactive. Yes ce resulting from rior to the 1/13/22 on. Buckland installed minor
Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 65 Current Condition: Lot 67 Current Condition: Lot 68 Current Condition: Lot 68 Current Condition: Lot 69 Current Condition:	inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&/ the front and side of the lot Silt fence should be retire THI Builders were inform Individual Lot Removed - Advantage De Individual Lot Removed - Sundown Homes Sundown Homes LLC re Individual Lot Removed - Colony Custon Individual Lot Removed - Kavan Homes Individual Lot Removed - Sundown Hon Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Landmark soo Silt Fence Fair Condition - Landmark construction on lot 68 prio inspection. Buckland Hon silt fence in the rear of the Perimeter silt fence should Buckland Homes was info 6/21/22.	Lot 54 Lot 61 Lot 61 Lot 62 LLC installed silt fence at Lot 63 The Homes sodded the lot Lot 64 sodded the lot prior to the 55 Lot 67 Lot 67 Lot 67 Lot 68 Lot 68 Lot 69 Lot 69 Lot 69 Lot 69 Lot 69 Lot 67 Lot 69 L	6/1/2022 the lot prior to the 6/1/22 inspor removal and the installation pection. 8/22. bot prior to the 6/20/22 inspection 5/18/2022 at the rear of the lot prior to the the rear of the lot prior to the the rear of the lot prior to the 1/20/21 inspection. both to the 4/6/21 inspection. croth to the 11/23/21 inspection. 1 for the 11/23/21 inspection. 1 fence in the rear of the lot be on. Buckland Homes began ece in the rear of the lot prior to spection, additional silt fence	Active ection. Dirt pile was of of BMPs. THI Builde Removed on. Active e 5/18/22 inspection. Removed Removed Removed Removed Active hind ground disturbant excavation of the lot pile the 1/13/22 inspectios is recommended.	Yes bserved in the ROW during rs installed silt fence along No Lot is currently inactive. Yes ace resulting from rior to the 1/13/22 on. Buckland installed minor
Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 65 Current Condition: Lot 67 Current Condition: Lot 68 Current Condition: Lot 68 Current Condition: Lot 69 Current Condition: Lot 69 Current Condition:	inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&A the front and side of the lo Silt fence should be retir THI Builders were inform Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC re Individual Lot Removed - Colony Custon Individual Lot Removed - Kavan Homes Individual Lot Removed - Sundown Hon Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Landmark soo Silt Fence Fair Condition - Landmark construction on lot 68 prio inspection. Buckland Hon silt fence in the rear of the Perimeter silt fence should Buckland Homes was info 6/21/22. Individual Lot	Lot 54 Lot 61 Lot 61 Lot 61 Lot 63 Lot 63 Lot 63 Lot 64 Lot 63 Lot 64 Lot 65 Lot 65 Lot 65 Lot 65 Lot 65 Lot 67 Lot 67 Lot 67 Lot 68 Lot 69 Lot 71	6/1/2022 the lot prior to the 6/1/22 inspor removal and the installation pection. 8/22.	Active ection. Dirt pile was of of BMPs. THI Builde Removed on. Active e 5/18/22 inspection. he 7/11/22 inspection Removed Removed Removed Removed Active hind ground disturbar excavation of the lot pile the 1/13/22 inspection is recommended. Active hinspection. Buckland Active	Yes bserved in the ROW during rs installed silt fence along No Lot is currently inactive. Yes n. Yes noe resulting from rior to the 1/13/22 on. Buckland installed minor
Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 65 Current Condition: Lot 67 Current Condition: Lot 68 Current Condition: Lot 68 Current Condition: Lot 69 Current Condition:	inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&A the front and side of the lo Silt fence should be retir THI Builders were inform Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC re Individual Lot Removed - Colony Custon Individual Lot Removed - Kavan Homes Individual Lot Removed - Sundown Hon Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Landmark soo Silt Fence Fair Condition - Landmark construction on lot 68 prio inspection. Buckland Hon silt fence in the rear of the Perimeter silt fence should Buckland Homes was info 6/21/22. Individual Lot Good Condition - Paceset	Lot 54 Lot 61 Lot 61 Lot 61 Lot 63 Lot 63 Lot 63 Homes sodded the lot Lot 64 Lot 64 Lot 65 Lot 65 Lot 65 Lot 67 Lot 68 Lot 69 Lot 71	6/1/2022 the lot prior to the 6/1/22 inspor removal and the installation pection. 8/22.	Active ection. Dirt pile was of of BMPs. THI Builde Removed on. Active e 5/18/22 inspection. he 7/11/22 inspection Removed Removed Removed Removed Active hind ground disturbar excavation of the lot pile the 1/13/22 inspection is recommended. Active hinspection. Buckland Active	Yes bserved in the ROW during rs installed silt fence along No Lot is currently inactive. Yes n. Yes noe resulting from rior to the 1/13/22 on. Buckland installed minor
Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 65 Current Condition: Lot 67 Current Condition: Lot 68 Current Condition: Lot 69 Current Condition: Lot 69 Current Condition:	inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&/ the front and side of the lot Silt fence should be retire THI Builders were inform Individual Lot Removed - Advantage De Individual Lot Removed - Sundown Homes Sundown Homes LLC re Individual Lot Removed - Colony Custon Individual Lot Removed - Kavan Homes Individual Lot Removed - Sundown Hon Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Landmark soo Silt Fence Fair Condition - Landmark construction on lot 68 prior inspection. Buckland Hon silt fence in the rear of the Perimeter silt fence should Buckland Homes was info 6/21/22. Individual Lot Good Condition - Paceset fence on the sides of the I	Lot 54 Lot 61 Lot 61 Lot 61 Lot 62 LLC installed silt fence a Lot 63 In Homes sodded the lot Lot 64 Sodded the lot prior to to 67 Lot 67 Lot 68 Lot 69 Lot 71 Lot 69 Lot 71 Lot 71 Lot 71 Lot 71 Lot 71 Lot 69 Lot 71 Lot 71 Lot 69 Lot 71 Lot 71 Lot 71 Lot 69 Lot 71 Lot 71 Lot 69 Lot 71 Lot 71 Lot 71 Lot 69 Lot 71 Lot 71 Lot 69 Lot 71 Lot 71 Lot 69 Lot 71 Lot 71 Lot 71 Lot 69 Lot 71 Lot 71 Lot 69 Lot 71 Lot 71 Lot 71 Lot 69 Lot 71 Lot 71 Lot 69 Lot 71 Lot 71 Lot 71 Lot 69 Lot 71 Lot 71 Lot 71 Lot 69 Lot 71 Lot 71 Lot 71 Lot 71 Lot 69 Lot 71 Lot 71 Lot 71 Lot 69 Lot 71 Lot 71 Lot 71 Lot 69 Lot 71 Lot 71 Lot 69 Lot 69 Lot 69 Lot 69 Lot 71 Lot 69 Lot 69 Lot 71 Lot 69 Lot 69 Lot 69 Lot 69 Lot 69 Lot 71 Lot 69 Lot 69 Lot 69 Lot 69 Lot 71 Lot 69 Lot 69 Lot 69 Lot 71 Lot 69 Lot 71 Lot 69 Lot 69 Lot 71 Lot 7	6/1/2022 the lot prior to the 6/1/22 inspor removal and the installation pection. 8/22.	Active ection. Dirt pile was of of BMPs. THI Builde Removed on. Active e 5/18/22 inspection. he 7/11/22 inspection Removed Removed Removed Active hind ground disturbant excavation of the lot pile the 1/13/22 inspection is recommended. inspection. Buckland Active 8/22 inspection. Pace	Yes bserved in the ROW during rs installed silt fence along No Lot is currently inactive. Yes n. Yes noe resulting from rior to the 1/13/22 on. Buckland installed minor
Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 65 Current Condition: Lot 67 Current Condition: Lot 68 Current Condition: Lot 68 Current Condition: Lot 69 Current Condition: Lot 69 Current Condition:	inspection. Urban Spark v Individual Lot Fair Condition - THI Build the 6/1/22 inspection. E&A the front and side of the lo Silt fence should be retir THI Builders were inform Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC re Individual Lot Removed - Colony Custon Individual Lot Removed - Kavan Homes Individual Lot Removed - Sundown Hon Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Landmark soo Silt Fence Fair Condition - Landmark construction on lot 68 prio inspection. Buckland Hon silt fence in the rear of the Perimeter silt fence should Buckland Homes was info 6/21/22. Individual Lot Good Condition - Paceset	Lot 54 Lot 61 Lot 61 Lot 61 Lot 63 Lot 63 Lot 63 Lot 63 Lot 64 Lot 64 Lot 65 Lot 65 Lot 65 Lot 65 Lot 65 Lot 67 Lot 67 Lot 67 Lot 67 Lot 67 Lot 68 Lot 69 Lot 71 Lot 71 Lot 71 Lot 72	6/1/2022 the lot prior to the 6/1/22 inspor removal and the installation pection. 8/22.	Active ection. Dirt pile was of of BMPs. THI Builde Removed on. Active e 5/18/22 inspection. he 7/11/22 inspection Removed Removed Removed Removed Active hind ground disturbar excavation of the lot pile the 1/13/22 inspection is recommended. Active hinspection. Buckland Active	Yes bserved in the ROW during rs installed silt fence along No Lot is currently inactive. Yes n. Yes noe resulting from rior to the 1/13/22 on. Buckland installed minor

Lot 76	Individual Lot	Lot 76		Removed				
Current Condition:	Removed - Vencil Constru	ction sodded the lot price	or to the 4/19/22 inspection.					
Lot 78	Individual Lot	Lot 78		Removed				
Current Condition:	Removed - McCaul sodde		6/21 inspection.	Damassad	Γ			
Lot 80 Current Condition:	Individual Lot	Lot 80	le portable toilet prior to the 1/	Removed				
Lot 84	Individual Lot	Lot 84		Removed				
Current Condition:	Removed - Echelon Home		the 6/15/21 inspection.	Romoved				
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 insta	alled in the rear of the lo	t.					
	Vancil Hamas was informa	nd to complete by 11/1/0	11. Not done so of the loot inc	naction				
Lot 90	Individual Lot	Lot 90	1. Not done as of the last ins	Removed	<u> </u>			
Current Condition:	Removed - Hildy Homes s		9/7/21 inspection	Removed				
Lot 94	Individual Lot	Lot 94	377721 mapeetion.	Removed				
Current Condition:			the lot prior to the 8/31/21 ins		I.			
Lot 96	Individual Lot	Lot 96	1/18/2022	Active	Yes			
Current Condition:			vation on the lot prior to the 1/		v Chapter Homes installed			
	silt fence in the northern d	ownhill corners of the lo	t prior to the 3/6/22 inspection					
	Oilt faman abasılılıba sanais							
	Silt fence should be repair	ea.						
	New Chanter Homes was	informed to complete by	4/26/22. Not done as of last i	inspection				
	·	· · · · · ·	1	•	I			
Lot 100	Individual Lot	Lot 100	1 inequation	Removed				
Current Condition:	Removed - S&G sodded to			A =4:	I No			
Lot 101 Current Condition:	Individual Lot	Lot 101	10/20/2021 t prior to the 10/20/21 inspecti	Active	No Sorved in the POW the			
Current Condition:	J		emoved the dirt piles from the					
			n the curb inlet and removed the					
			ided. Lot is relatively flat, E&A		•			
	Homes removed the porta							
Lot 102	Individual Lot	Lot 102	6/1/2022	Active	No			
Current Condition:			prior to the 6/1/22 inspection.					
			or will monitor for the installation					
	from the ROW prior to the				•			
Lot 103	Individual Lot	Lot 103	5/26/2022	Active	No			
Current Condition:			prior to the 5/26/22 inspection					
			ed in the ROW during the 6/20	0/22 inspection. Vinto	n 22 LLC removed the dirt			
	pile from the ROW prior to							
Lot 105	Individual Lot	Lot 105	4/12/2022	Active	No			
Current Condition:			prior to the 4/12/22 inspection					
			pector will monitor for the insta	allation of BMPs. Vinto	on22 LLC removed the dirt			
	piles from the ROW prior t	<u> </u>						
Lot 108	Individual Lot	Lot 108	3/18/2022	Active	No			
Current Condition:	Active - S&G Construction	began excavation of the	e lot prior to the 3/18/22 inspe	ction. Dirt piles were	observed in the ROW			
			flat, inspector will monitor for t	ne installation of BMP	s. 5&G removed the dirt			
1 + 400	piles from the ROW prior t	•	T	Danie 1	T			
Lot 109	Individual Lot	Lot 109	o 5/19/22 increation	Removed	L			
Current Condition:	Removed - Homeowners : Individual Lot	Lot 111	e or rorzz inspection.	Removed	T			
Lot 111 Current Condition:	Removed - Caniglia Home		the 11/23/21 inspection	Kemovea	l			
Lot 113	Individual Lot	Lot 113	and Theore I mapeonon.	Removed				
Current Condition:	Removed - Vinton22 LLC		ne 7/6/22 inspection.	1101110400	ı			
Lot 114	Individual Lot	Lot 114	12/14/2021	Active	Yes			
Current Condition:			n the lot prior to the 12/14/21					
			spection. Vinton22 LLC clean					
			d staked down a portable toile	t on the lot prior to the	5/11/22 inspection.			
	Maintenance recommenda	ation updated from the 6	/20/22 inspection.					
	Silt fence at the rear of the lot should be cleaned out and repaired or the lot should be sodded.							
	Silt rence at the rear of the	s lot sillould be cleaned o	out and repaired of the lot sho	uid de sodded.				
	Vinton22 LLC was informed	ed to complete by 6/15/2	2. Not done as of last inspecti	on Vinton Homes/Pra	airie Homes were reminded			
	on 6/16/22, 6/21/22	2 13 00p.010 by 0/10/2	st don't do of idot inopooti					
Lot 119	Individual Lot	Lot 119		Removed				
Current Condition:	Removed - Ideal sodded t		1 inspection.					
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	No			
Current Condition:		•	de of Lot 125 prior to the 9/28/	21 inspection. Gene (Graves removed the silt			
	fence prior to the 7/11/22							
Lot 132	Individual Lot	Lot 132	3/29/2022	Active	Yes			

Current Condition:	Fair Condition - Trademark Ho	omes hegan construc	tion on the lot prior to the 3/2	9/22 inspection Tra	demark Homes installed silt		
Current Condition.	fence in the rear of the lot prior						
	inspector will monitor for remo		·	S .	· ·		
	Silt fence should be cleaned of	out and repaired.					
	Trademark Homes was inform	ned to complete by 4/3	26/22 Not done as of last ins	enection			
L at 122	Individual Lot	Lot 133	20/22. Not done as of last ins	Removed			
Lot 133 Current Condition:	Removed - The lot was resode		s prior to the 9/3/21 inspection				
Lot 136	Individual Lot	Lot 139	4/26/2022	Active	Yes		
Current Condition:	Fair Condition - Belt Construct						
	during the 4/26/22 inspection.				/22 inspection. Belt		
	Construction installed silt fenc	e on the sides and re	ar of the lot prior to the 6/8/2	2 inspection.			
	1.) Silt fence should be cleaned	nd out at the rear of th	o lot				
	2.) Silt fence should be back						
	1.) Belt Construction Co. Inc. v	was informed to comp	olete by 6/15/22. Not done as	of last inspection. B	elt Construction Co. Inc.		
	was reminded on 7/12/22.						
	2.) Belt Construction Co. Inc		<u> </u>				
Lot 142	Individual Lot	Lot 142	4/26/2022	Active	No in the DOW during the		
Current Condition:	Good Condition - GDR LLC ex 4/26/22 inspection. GDR LLC	•	·	•	· ·		
	along the curb line prior to the		s nom the NOW phot to the t	720/22 mapeonion. O	DIV LEO INStalled Silt leffee		
Lot 148	Individual Lot	Lot 148	6/1/2022	Active	No		
Current Condition:	Good Condition - THI Builders						
	during the 6/1/22 inspection. E	•	•				
	to the 6/27/22 inspection.						
Lot 150	Individual Lot	Lot 150	7/6/2022	Active	No		
Current Condition:	Active - Belt Construction Co.			•	· ·		
	7/6/22 inspection. Lot is relative	ely flat, inspector will	monitor for removal and the	installation of BMPs.			
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 10% filled - 7/40/0			•			
	cleaned out prior to the 7/10/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is						
	available. The area around th	•		•			
	regarding any necessary mod		•	•	•		
			•		•		
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 6% filled - Ti			•			
	process of being cleaned out of inspection. An unidentified co	•	•	•	•		
	structure was observed in the		•	•			
	and will update when more inf	_		•	_		
	of the 9/28/21 inspection. The	e riser is working effec	ctively, the inspector will mor	itor.			
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 9% filled - Ti			•	. •		
	the upstream manhole prior to the 9/2/20 inspection, the plug is working effectively. The basin was in the process of being cleaned out during the 6/15/21 inspection. Basin dewatering ceased prior to the 6/22/21 inspection. A new temporary water						
	quality riser structure was obs	•	• •	•			
	the engineer and will update w		•		· ·		
	the 8/25/21 inspection. No res	•		ry modifications as o	f the 9/28/21 inspection.		
05 (/5) :=:	The riser is working effectively	·		* **	T		
SB 4 (Pond 2) Current Condition:	Sediment Basin Good Condition - 9% filled - Tl	See SWPPP	1/3/2020	Active	No iser. The basin was in the		
Current Condition:	process of being cleaned out		•				
	site informed the inspector that	•	•				
	will monitor dewatering proced						
	during the 7/31/21 inspection,						
	information is available. The		•		· ·		
	been received regarding any r will monitor.	necessary modificatio	ns as of the 9/28/21 inspecti	on. The riser is work	ing effectively, the inspector		
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 9% filled - Ti						
	cleaned out prior to the 7/20/2	1 inspection. A new t	temporary water quality riser	structure was observ	ed in the basin during the		
	7/31/21 inspection, the inspec	•	-	·			
	available. The area around the		•	•	•		
	regarding any necessary mod	ilications as of the 9/2	Lorz i inspection. The riser is	working enectively,	ule inspector will monitor.		
SF 1	Silt fence	See SWPPP		Removed	1		
Current Condition:	Removed - Commercial Seed		ence prior to the 4/23/20 inst		1		
SF 2	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial Seed		ence prior to the 4/15/20 insp				
SF 3 Current Condition:	Silt fence Removed - Commercial Seed	See SWPPP	ance prior to the 4/45/20 inco	Removed	ng silt fence will be		
Current Condition:	associated with Lot 64.	ing removed the SIIL IS	51105 PHOLIO 1116 4/ 13/20 IHSL	ecton. The remaini	ig ant letice will be		

SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes			
Current Condition:			wetlands and drainageways					
Current Conditions			the 11/18/20 inspection, reins					
			e 12/28/20 inspection. The si					
			nstallation is not necessary a					
	Additional silt fence was o	observed on 3/30/21 alon	g Cornhusker Road adjacent	to the Culvert, the roa	dway project does not			
			nonitor. Minor damage was o					
			not be recommended at this					
			6/29/21 inspection. Gene Gra					
	and repaired the silt fence				onee in vegetatea areas			
	and repaired the one remove	aujusent to SB o prior to	2 410 0/20/2 : 110p0040:11					
	1.) The silt fence needs to	be cleaned out northwe	st of SB 3.					
	2.) The silt fence needs to							
	, i							
	1.) Gene Graves was info	rmed to complete by 2/15	5/22. Not done as of the last	inspection. Gene Grav	ves was reminded on			
	6/2/22.							
	2.) Gene Graves was info	rmed to complete by 2/15	5/22. Not done as of the last	inspection. Gene Grav	ves was reminded on			
	6/2/22.							
SF 5	Silt fence	See SWPPP		Removed				
Current Condition:			ence prior to the 4/15/20 insp					
SF 6	Silt fence	See SWPPP		Removed				
Current Condition:			ence prior to the 4/15/20 insp					
SF 7	Silt fence	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.					
SF 9	Silt fence	See SWPPP		Removed				
Current Condition:			fence prior to the 4/15/20 insp		T			
SF 10	Silt fence	See SWPPP		Removed				
Current Condition:			fence prior to the 4/15/20 insp		Т			
SF 11	Silt fence	See SWPPP	6	Removed				
Current Condition:		See SWPPP	fence prior to the 4/15/20 insp					
SF 12 Current Condition:	Silt fence		l fence prior to the 4/15/20 insp	Removed				
SF 13	Silt fence	See SWPPP	lence prior to the 4/15/20 insp	Removed				
Current Condition:			l fence prior to the 4/15/20 insp					
SF 14	Silt fence	See SWPPP	lence prior to the 4/15/20 insp	Removed				
Current Condition:			new grading project to the so		the 0/0/20 inspection			
SF 15	Silt fence	Lot 28-29	Tiew grading project to the so	Removed	Title 9/9/20 Inspection.			
Current Condition:			rior to the 9/28/21 inspection.	Removed				
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No			
Current Condition:			ed the silt fence west of SB 1					
	inspection.			g				
SW 1	Straw Wattles	See SWPPP		Removed				
Current Condition:			temporary stabilization of the		inspection			
SW 2	Straw Wattles	See SWPPP	temperary etablication of the	Removed	поросион.			
Current Condition:			temporary stabilization of the		inspection.			
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes			
Current Condition:	Fair Condition - Commerc		w wattles above the curb inle	ts adjacent to the con-	crete washout prior to the			
	4/15/20 inspection.	· ·			·			
	The western wattles shou	ld be cleaned out/repaire	ed or replaced and wattles sho	ould be extended to Lo	ot 58			
		·	· ·					
	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,			
	7/1/21, 9/2/21, 12/2/21, 2/	11/22, 6/2/22						
		Internal/S 132nd and						
STR	Streets	Main Street	1/3/2020	Active	Yes			
Current Condition:	Fair Condition -							
	Street cleaning is needed.							
	Gene Graves was informed	ed to complete by $3/2/21$.	Not done as of the last inspe	ection. Gene Graves	was reminded on 4/20/21,			
	7/1/21, 9/2/21, 12/2/21, 2/11/22. Builders were reminded on 5/6/22.							
		Camelback Ave and S						
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No			
Current Condition:	Good Condition - E&A ins	pector installed 3 SWPP	P signs at the intersection of	S 180th Street and La	quinta Street, at the			
	intersection of S 180th Str	Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during the						
	1/29/20 inspection. E&A i	inspector relocated the S	WPPP sign at the Laquinta S	treet entrance to the s	outh side of the street			
	during the 3/25/20 inspect	tion. The SWPPP sign a	t 108th and Laquinta street w	as knocked over prior	to the 2/22/22 inspection			
	by MUD, the inspector will	I remove the sign and rei	nstall as needed in the Spring	g of 2022. The SWPP	Sign at 181st Street and			
	Cornhusker Road was rer	moved prior to the 4/19/2	2 inspection due to the Cornh	iusker Road improven	nents.			
	"I certify, under penalty of	law, that this document a	and all attachments were prep	pared under my directi	on or supervision in			
	1. Johns, under penalty of			•	•			
	accordance with a system	designed to accure that	diffiled Dersonner property					
			accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for					
Certification Statement:	submitted. Based on my in	nquiry of the person or pe	ersons who manage the syste	em or those persons d	irectly responsible for			
Certification Statement:	submitted. Based on my in gathering the information,	nquiry of the person or pe the information submitte	ersons who manage the systed is, to the best of my knowle	em or those persons d dge and belief, true, a	irectly responsible for ccurate, and complete. I			
Certification Statement:	submitted. Based on my in gathering the information,	nquiry of the person or pe the information submitte	ersons who manage the syste	em or those persons d dge and belief, true, a	irectly responsible for ccurate, and complete. I			

Inspector Signature:

Reviewed By:

Got Su