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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Environmental Services De	ept. Manager		040 000 000	Engineerii	ng Answers		
Inonactory Shave McCuire		E&A - P2	2019.328.000		Stogo		
Inspector: Shaun McGuire Project Name:		Stage 1					
For Week Ending:	7/02/0202						
Project Location:	SW		d S 180th Street, Sarpy Cou	inty NE	68136		
	31	of Commusker Road an	id S Touri Street, Sarpy Cou	inty, N∟	00130		
Grading:	1	100%					
Sanitary Sewer:		100%					
Storm Sewer:	1	100%					
Paving:		96%					
Seeding:		75%					
Utilities:	1	100%					
Overall Development:		60%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday:	0.00"						
Monday:	0.00"	7/25/2022	Overcast 78/64	2:40 PM			
Tuesday:	0.17"						
Wednesday:	0.01"						
Thursday:	0.00"						
Friday: Saturday:	0.00"						
Gatulday.	0.00						
Grading in Phase I was com of Bridgeport (3/30/21). MU Which portion(s) (i.e. drainage ba Grading in Phase I was com of Bridgeport (3/30/21). MU What temporary or permanent sta	pleted prior to E&A bein D began utility work alor asins) of the site do not have pleted prior to E&A bein D began utility work alor abilization measures listed in A being hired to conduct	g hired to conduct SWPPI ng 180th Street at the Laqu grading, earthwork, or groun g hired to conduct SWPPI ng 180th Street at the Laqu n this section are being implem	tion of grading, earthwork, or grou P inspections (1/3/20). Minor uinta Ave intersection (2/1/22) d disturbance scheduled in the nex P inspections (1/3/20). Minor uinta Ave intersection (2/1/22) nented? (20). Trails/sidewalks around	ground disturbance along ground disturbance along	Cornhusker Road, not part		
	the project free of any signif	icant signs of erosion or sedir	nent that would be associated with	the construction activity?			
No Create Corrective Action?							
No, see BMPs section?							
110,000 Dim 8 800001.							
Have disturbed areas been seede No Create Corrective Action? No, see Findings section.	ed or otherwise stabilized as	required? List inactive portion	is of the project and if stabilization	measure are adequate or need	ded to prevent erosion.		
-							
Are waste materials (concrete, co	onstruction material, hazardo	ous, etc.) being managed prop	erly?				
No Create Corrective Action?							
No, see BMPs and Findings	section.						
,							
Are construction entrances and a	adjacent streets being mainta	ained adequately?					
No							
Create Corrective Action? No, see BMPs section.							
NO, SEE DIVIES SECTION.							
Is dust associated with the const	truction activity adequately o	controlled on the site?					
Yes							
Create Corrective Action?							

N/A

Comments:

Comments: Site was active for homebuilding during the most recent inspection.

Findings / Corrective Actions (Date)

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.

A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21, 7/1/21.

B. Void areas south of Camelback Ave need to be stabilized and erosion at the southwest section of the wetland needs to be repaired and stabilized. Gene Graves was informed to complete by 6/1/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20. Void areas along the south of Camelback have been removed as of the 9/9/20 inspection due to active grading of the property to the south. Gene Graves was reminded on 3/3/2021, 4/23/21 7/1/21, 9/2/21, 12/2/21, 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		
AI 1	Area Inlet Protection	See SWPPP		Removed			
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to preven		
	flooding the inlet protection will not be reinstalled.						
AI 2	Area 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 2, to prevent						
	flooding the inlet protection will not be reinstalled.						
AI 3	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area inlet	protection is now includ	ed with the new grading proje	ct to the south of Brid	geport as of the 9/9/20		
	inspection.						
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Pending	No		
Current Condition:	Pending - Area inlet was in	nstalled prior to the 3/12	/20 inspection. MUD installed		inlet prior to the 4/6/22		
			th Street improvements prior				
	monitor.	Ū.			·		
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No		
Current Condition:			eeded/matted prior to the 4/23				
ourrent oonutton.	around the inlet prior to the						
AI 6	Area Inlet Protection	See SWPPP		Removed			
Current Condition:			matted prior to the 4/23/20 in				
Ourrent Obration.	Stabilized Construction	Cornhusker and S					
CE 1	Entrance	181st Street	1/10/2020	Pending	No		
Current Condition:			inty Road project will start soc				
current condition.			p recommend street cleaning a				
	Cornhusker Road project						
	Stabilized Construction	Cornhusker and S					
CE 2	Entrance	184th Street		Removed			
Current Condition:			the 5/18/21 inspection due to		ornhusker Road		
CW 1	Concrete Washout	Lot 56		Removed			
Current Condition:	Removed - Gene Graves	cleaned up and remove	d the concrete washout prior t	o the 7/10/21 inspect	ion.		
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	No		
Current Condition:	Good Condition - Gene G	raves installed a new co	oncrete washout on Lot 55 price	or to the 7/10/21 inspe	ection. Gene Graves		
	cleaned out and reinstalled the washout with a rock entrance prior to the 3/23/22 inspection. Gene Graves cleaned out the						
	concrete washout prior t	to the 7/25/22 inspection	on.				
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dr	ains to SB 1, to preven		
	flooding the inlet protection						
IP 2	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to preven		
	flooding the inlet protection will not be reinstalled.						
IP 3	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dr	ains to SB 1, to preven		
	flooding the inlet protection	n will not be reinstalled.					
IP 4	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dr	ains to SB 1, to preven		
	flooding the inlet protection	n will not be reinstalled.					
IP 5	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 1, to preven		
	flooding the inlet protection	n will not be reinstalled.	•	-	· •		
IP 6	Inlet Protection	See SWPPP		Removed			
IP 6 Current Condition:			t protection prior to the 4/23/2		ains to SB 1, to preven		

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IP 7 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent See SWPPP
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding are
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding are
ID 12	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed
IP 13 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding are
Current Condition.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding are
ourront contaition.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding are
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding a
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding an
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23 Current Condition:	Inlet Protection See SWPPP Removed
Current Condition.	
	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
IP 24	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.
IP 24 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
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Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 30	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP

Current Condition: IP 34	Inlet Protection	emoved the inlet protect See SWPPP	ction prior to the 7/11/22 inspe	ction. Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 5, to prevent
	flooding the inlet protection	•			
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dr	ains to SB 5, to prevent
	flooding the inlet protection				
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dr	ains to SB 5, to prevent
10.07	flooding the inlet protection		1		1
IP 37 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	aina ta CD E, ta provent
Current Condition.	flooding the inlet protection			o inspection. Iniet di	allis to SB 5, to prevent
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se		t protection prior to the 4/23/2		ains to SB 5, to prevent
ourrent oonalion.	flooding the inlet protection				
IP 39	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 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 5, to prevent
	flooding the inlet protection	will not be reinstalled.			•
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		n and the surrounding area
	is relatively stabilized. Stre	et cleaning and flushin	g of the storm sewer will occu	r as needed.	
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		n and the surrounding area
	is relatively stabilized. Stre	et cleaning and flushin	g of the storm sewer will occu	r as needed.	
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: IP 45	Removed - IP 44 drains to				
IP 40	Inlat Drataction				
Current Condition:	Inlet Protection Fair Condition - Sudbeck in the 4/26/22 inspection. Inlet filter protection should		8/5/2020 ions prior to the 8/5/20 inspec	Active tion. Sudbeck cleane	Yes d out the inlet filters prior to
	Fair Condition - Sudbeck in the 4/26/22 inspection. Inlet filter protection should	estalled the inlet protect	ions prior to the 8/5/20 inspec	tion. Sudbeck cleane	d out the inlet filters prior to
Current Condition:	Fair Condition - Sudbeck in the 4/26/22 inspection. Inlet filter protection should Sudbeck was informed to c	be cleaned out.		tion. Sudbeck cleane	d out the inlet filters prior to
Current Condition: Lot 1 Replat 2	Fair Condition - Sudbeck in the 4/26/22 inspection. Inlet filter protection should Sudbeck was informed to c Individual Lot	be cleaned out. complete by 7/25/22. Not Lot 1 Replat 2	ions prior to the 8/5/20 inspec	tion. Sudbeck cleane	d out the inlet filters prior t
Current Condition: Lot 1 Replat 2 Current Condition:	Fair Condition - Sudbeck in the 4/26/22 inspection. Inlet filter protection should Sudbeck was informed to c Individual Lot Removed - Landmark sode	be cleaned out. complete by 7/25/22. No Lot 1 Replat 2 ded the lot prior to the 5	tions prior to the 8/5/20 inspection of done as of last inspection ///22 inspection.	tion. Sudbeck cleane . Sudbek was remir Removed	d out the inlet filters prior t ded on 7/26/22.
Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	Fair Condition - Sudbeck in the 4/26/22 inspection. Inlet filter protection should Sudbeck was informed to c Individual Lot Removed - Landmark sodd Individual Lot	be cleaned out. complete by 7/25/22. Not Lot 1 Replat 2 led the lot prior to the 5 Lot 1 Replat 5	ons prior to the 8/5/20 inspec of done as of last inspection ////22 inspection. ///22 ///2222	tion. Sudbeck cleane . Sudbek was remir Removed Active	d out the inlet filters prior t ded on 7/26/22.
Current Condition: Lot 1 Replat 2 Current Condition:	Fair Condition - Sudbeck in the 4/26/22 inspection. Inlet filter protection should Sudbeck was informed to c Individual Lot Removed - Landmark sodo Individual Lot Active - Jesse Calabretto b	be cleaned out. complete by 7/25/22. Notes that the second	tions prior to the 8/5/20 inspection of done as of last inspection ///22 inspection.	tion. Sudbeck cleane . Sudbek was remir Removed Active ection. Dirt piles wer	d out the inlet filters prior to ded on 7/26/22. No e observed in the ROW
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	Fair Condition - THI Builders began excavation of the lot prior to the 4/6/22 inspection. Dirt piles were observed in the ROW during the 4/6/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 5/11/22 inspection. THI Builders installed silt fence along the front of the lot prior to the 6/27/22 inspection.						
	Silt fence should be retied/repaired.						
	THI Builders were informed	to complete by 7/25/22	2. Not done as of last inspe	ction.			
Lot 7	Individual Lot	Lot 6	4/19/2022	Active	Yes		
Current Condition:	during the 4/19/22 inspection installed silt fence along the	n. THI Builders remove front of the lot prior to	the lot prior to the 4/19/22 ins ed the dirt pile from the ROW the 6/27/22 inspection.				
	Silt fence should be retied/re THI Builders were informed		2. Not done as of last inspecti	ion. THI Builders were	reminded on 7/19/22.		
Lot 7 Replat 1		Lot 7 Replat 1	7/25/2022	Active	No		
Current Condition:			on on the lot prior to the 7/2 in the rear of the lot, the in				
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No		
Current Condition:	vegetative buffer is in place	in the rear of the lot, th	rior to the 11/11/21 inspection the inspector will monitor the n	eed for BMPs.	s relatively flat and a		
Lot 12	Individual Lot	Lot 12		Removed			
Current Condition:			or to the 6/20/22 inspection.	Domos/	1		
Lot 13 Current Condition:	Individual Lot Removed - Landmark Perfo	Lot 13 rmance Group began	excavation of the lot prior to t	Removed he 4/13/21 inspection	The lot is relatively fla		
ourient oonalion.		place in the rear of the	e lot, no BMPs are recommen				
Lot 24	Individual Lot	Lot 24		Removed			
Current Condition:	Removed - Hildy Homes so			A (1)			
Lot 35 Current Condition:	Individual Lot	Lot 35	12/14/2021 on the lot prior to the 12/14/2	Active	No Iomoo/Droirio Homoo		
	installed silt fence in the rea to the 2/22/22 inspection. Vi	r of the lot prior to the 2 nton Homes/Prairie Ho	2/16/22 inspection. Vinton He omes repaired the silt fence p rior to the 6/27/22 inspection.	omes/Prairie Homes e	xtended the silt fence p		
Lot 36	In all shakes at 1 at	1 4 0 0					
Current Condition:			12/14/2021 on the lot prior to the 12/14/2				
Current Condition:	Good Condition - Vinton22 L installed silt fence in the rea to the 2/22/22 inspection. Vi Homes/Prairie Homes clean	LC began excavation r of the lot prior to the 2 nton Homes/Prairie Ho red out and repaired th	on the lot prior to the 12/14/2 2/16/22 inspection. Vinton Ho omes repaired the silt fence p le silt fence prior to the 6/20/2	1 inspection. Vinton H omes/Prairie Homes e rior to the 6/8/22 inspe 22 inspection.	lomes/Prairie Homes xtended the silt fence p ection. Vinton		
Current Condition: Lot 41	Good Condition - Vinton22 L installed silt fence in the rea to the 2/22/22 inspection. Vi Homes/Prairie Homes clean Individual Lot	LC began excavation r of the lot prior to the a nton Homes/Prairie Ho led out and repaired th Lot 41	on the lot prior to the 12/14/2 2/16/22 inspection. Vinton He omes repaired the silt fence p te silt fence prior to the 6/20/2 12/14/2021	1 inspection. Vinton H omes/Prairie Homes e rior to the 6/8/22 inspe 22 inspection. Active	domes/Prairie Homes xtended the silt fence p action. Vinton No		
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Lot 41 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition:	Good Condition - Vinton22 L installed silt fence in the rea to the 2/2/22 inspection. Vii Homes/Prairie Homes clean Individual Lot Active - Vencil began excav need for BMPs. Individual Lot Active - Vinton22 LLC begar monitor the need for BMPs. removal. Individual Lot Active - McCaul began cons the need for BMPs. Individual Lot Active - McCaul began cons the need for BMPs. Individual Lot Removed - Pacesetter Hom Individual Lot Fair Condition - Urban Spart fence prior to the 12/7/21 ins The silt fence should be mai Due to winter conditions, Ur inspection. Urban Spark was Individual Lot Fair Condition - THI Builders the 6/1/22 inspection. E&A it the front and side of the lot p prior to the 7/25/22 inspect Silt fence should be retied/re THI Builders were informed Individual Lot	LC began excavation r of the lot prior to the 2 nton Homes/Prairie Ho led out and repaired th Lot 41 ation on the lot prior to Lot 46 in excavation on the lot Dirt pile was observed Lot 48 truction on the lot prior Lot 49 es sodded the lot prior Lot 53 k began construction of spection. Intained in multiple loca ban Spark was informed s reminded on 6/21/22 Lot 54 s began excavation of 1 nspector will monitor for prior to the 6/27/22 insp tion. espaired. to complete by 7/18/22 Lot 61	on the lot prior to the 12/14/2 2/16/22 inspection. Vinton Homes repaired the silt fence prior to the 6/20/2 12/14/2021 the 12/14/21 inspection. The 4/19/2022 prior to the 4/19/22 inspection in the ROW during the 4/26/ 11/11/2021 r to the 11/11/21 inspection. 9/28/2021 to the 7/11/22 inspection. 12/7/2021 to the 7/11/22 inspection. 2/7/2021 to the 7/11/22 inspection. 12/7/2021 the lot prior to the 12/7/21 in ations. ed to complete when weather 6/1/2022 the lot prior to the 6/1/22 inspection premoval and the installation prection. THI Builders installed	1 inspection. Vinton Homes/Prairie Homes erior to the 6/8/22 inspection. 22 inspection. Active a lot is relatively flat, th Active m. The lot is relatively flat Active The lot is relatively flat Active Che lot is relatively flat Removed Active Active Section. Urban Space Active Ac	iomes/Prairie Homes xtended the silt fence p ection. Vinton No e inspector will monitor No flat, the inspector will spector will monitor for No t, the inspector will monitor Yes t done as of the last Yes pserved in the ROW du t able toilet on the lot		
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Lot 41 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition:	Good Condition - Vinton22 L installed silt fence in the rea to the 2/22/22 inspection. Vi Homes/Prairie Homes clean Individual Lot Active - Vencil began excav need for BMPs. Individual Lot Active - Vinton22 LLC begar monitor the need for BMPs. removal. Individual Lot Active - McCaul began cons the need for BMPs. Individual Lot Active - McCaul began cons the need for BMPs. Individual Lot Removed - Pacesetter Hom Individual Lot Fair Condition - Urban Spart fence prior to the 12/7/21 ins The silt fence should be mai Due to winter conditions, Ur inspection. Urban Spark was Individual Lot Fair Condition - THI Builders the 6/1/22 inspection. E&A ii the front and side of the lot p prior to the 7/25/22 inspect Silt fence should be retied/re THI Builders were informed Individual Lot Removed - Advantage Deve Individual Lot	LC began excavation r of the lot prior to the 2 nton Homes/Prairie Hc led out and repaired th Lot 41 ation on the lot prior to Lot 46 n excavation on the lot Dirt pile was observed Lot 48 struction on the lot prior Lot 49 les sodded the lot prior Lot 53 k began construction of spection. ban Spark was informed s reminded on 6/21/22 Lot 54 s began excavation of in nspector will monitor for prior to the 6/27/22 insp tion. lot 62 Lot 62 Lot 62 Lot 62 Lot 62 Lot 62	on the lot prior to the 12/14/2 2/16/22 inspection. Vinton Homes repaired the silt fence p te silt fence prior to the 6/20/2 12/14/2021 the 12/14/21 inspection. The 4/19/2022 prior to the 4/19/22 inspection in the ROW during the 4/26/ 11/11/2021 r to the 11/11/21 inspection. 9/28/2021 to the 7/11/22 inspection. 12/7/2021 to the 7/11/22 inspection. 12/7/2021 to the 7/11/22 inspection. 6/1/2022 the lot prior to the 6/1/22 inspection 6/1/2022 the lot prior to the 6/1/22 inspection EXAMPLE Complete when weather 6/1/2022 the lot prior to the 6/1/22 inspection Complete when weather 6/1/2022 the lot prior to the 6/20/22 inspection	1 inspection. Vinton Formes/Prairie Homes error to the 6/8/22 inspection. 2 inspection. Active I of is relatively flat, th Active I of is relatively flat, th Active I of is relatively flat Removed Active I of is relatively flat Removed Active I of BMPs. THI Builder and secured a por I of BMPs. THI Builder and secured a por I on. Active Son. THI Builders were Removed I on. I Active Solution. I on I	Iomes/Prairie Homes Xtended the silt fence p Section. Vinton No e inspector will monitor No flat, the inspector will monitor for No t, the inspector will monitor for Yes rk installed perimeter s t done as of the last Yes served in the ROW du is installed silt fence alc table toilet on the lot reminded on 7/19/22. No		

Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes		he 7/1/20 inspection.	Romovou	
Lot 65	Individual Lot	Lot 65		Removed	
Current Condition: Lot 67	Removed - Sundown Hom Individual Lot	Lot 67	to the 4/6/21 inspection.	Removed	
Current Condition:			r to the 11/23/21 inspection.	Reilloveu	
Lot 68	Individual Lot	Lot 68		Removed	
Current Condition:	Removed - Landmark sod	ded the lot prior to the 7	/29/21 inspection		
Lot 69	Silt Fence	Lot 69	7/29/2021 t fence in the rear of the lot be	Active	Yes
Current Condition:	construction on lot 68 prior inspection. Buckland Hom silt fence in the rear of the remaining silt fence at the Perimeter silt fence should	r to the 7/29/21 inspections removed the silt ferring lot prior to the 2/8/22 inspection rear of the lot in prepara be installed.	on. Buckland Homes began of ce in the rear of the lot prior to spection, additional silt fence ation for sodding prior to the 7 15/22. Not done as of the las	excavation of the lot p o the 1/13/22 inspectio is recommended. Buc 7/18/22 inspection.	rior to the 1/13/22 m. Buckland installed mi kland Homes removed t
L at 71	6/21/22. Individual Lot	Lot 71	1/18/2022	Activo	Na
Lot 71 Current Condition:			ation on the lot prior to the 1/	Active	No No
current condition.	fence on the sides of the lo				
Lot 72	Individual Lot	Lot 72		Removed	
Current Condition:	Removed - Landmark Hon		to the 5/18/22 inspection.		
Lot 76 Current Condition:	Individual Lot Removed - Vencil Constru	Lot 76 Iction sodded the lot price	or to the 4/19/22 inspection.	Removed	
Lot 78	Individual Lot	Lot 78		Removed	
Current Condition:	Removed - McCaul sodde		6/21 inspection.		
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition: Lot 84	Removed - Nielsen sodde Individual Lot	d the lot and removed th Lot 84	ne portable toilet prior to the 1	I/18/21 inspection. Removed	
Current Condition:	Removed - Echelon Home		the 6/15/21 inspection	Removed	
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Removed - Vencil sodde		25/22 inspection.	Demoved	
Lot 90 Current Condition:	Individual Lot Removed - Hildy Homes s	Lot 90	e 9/7/21 inspection	Removed	
	IVEIHOVED - HIIUY HOIHES S				1
	Individual Lot	Lot 94		Removed	
Lot 94 Current Condition:	Individual Lot Removed - Landmark Per	Lot 94 formance Group sodded	the lot prior to the 8/31/21 ir	Removed	
Lot 94	Removed - Landmark Per Individual Lot Fair Condition - New Chap silt fence in the northern d	formance Group soddeo Lot 96 oter Homes began excav ownhill corners of the lo	the lot prior to the 8/31/21 ir 1/18/2022 vation on the lot prior to the 1 t prior to the 3/6/22 inspection rior to the 7/25/22 inspection	Active Active /18/22 inspection. Ne n. New Chapter Home	es removed the silt fend
Lot 94 Current Condition: Lot 96	Removed - Landmark Per Individual Lot Fair Condition - New Chap silt fence in the northern d for grading in preparatio Silt fence should be repair	formance Group soddec Lot 96 oter Homes began excav ownhill corners of the lo n for sodding the lot p ed.	1/18/2022 vation on the lot prior to the 1 t prior to the 3/6/22 inspection	Active Active /18/22 inspection. Ne n. New Chapter Homo on. E&A inspector wil	w Chapter Homes install es removed the silt fend
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Lot 94 Current Condition: Lot 96 Current Condition: Lot 100	Removed - Landmark Per Individual Lot Fair Condition - New Chap silt fence in the northern d for grading in preparatio Silt fence should be repair New Chapter Homes was Individual Lot	formance Group sodded Lot 96 oter Homes began excav ownhill corners of the lo n for sodding the lot p ed. informed to complete by Lot 100	1/18/2022 vation on the lot prior to the 1 t prior to the 3/6/22 inspection rior to the 7/25/22 inspection y 4/26/22. Not done as of last	Active Active /18/22 inspection. Ne n. New Chapter Homo on. E&A inspector wil	w Chapter Homes instal es removed the silt fen
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Lot 94 Current Condition: Lot 96 Current Condition: Lot 100	Removed - Landmark Perindividual Lot Fair Condition - New Chapsilt fence in the northern difference in the northern difference Silt fence should be repair New Chapter Homes was Individual Lot Removed - S&G sodded the Individual Lot Active - HBC Homes bega inspector will monitor for removed and secured the point	tormance Group sodded Lot 96 Ster Homes began excav ownhill corners of the lo n for sodding the lot p ed. informed to complete by Lot 100 he lot prior to the 5/18/2 Lot 101 in construction on the lo emoval. HBC Homes re ortable toilet 50 feet from ice no longer recommen	1/18/2022 vation on the lot prior to the 1 t prior to the 3/6/22 inspection rior to the 7/25/22 inspection y 4/26/22. Not done as of last 1 inspection. 1 inspection. 1 prior to the 10/20/2021 t prior to the dirt piles from the n the curb inlet and removed nded. Lot is relatively flat, E&/	Active Ac	w Chapter Homes instal es removed the silt fen I monitor. No served in the ROW, the 22 inspection. HBC Hon r of the lot prior to the
Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition: Lot 101	Removed - Landmark Per Individual Lot Fair Condition - New Chap silt fence in the northern d for grading in preparatio Silt fence should be repair New Chapter Homes was Individual Lot Removed - S&G sodded tt Individual Lot Active - HBC Homes bega inspector will monitor for re moved and secured the porta 4/19/22 inspection. Silt fen Homes removed the porta	formance Group sodded Lot 96 ter Homes began excav ownhill corners of the lo n for sodding the lot p ed. informed to complete by Lot 100 he lot prior to the 5/18/2 Lot 101 in construction on the lo emoval. HBC Homes re ortable toilet 50 feet from ice no longer recommer ble toilet prior to the 5/1 Lot 102	1/18/2022 vation on the lot prior to the 1 t prior to the 3/6/22 inspection rior to the 7/25/22 inspection value	Active Ac	w Chapter Homes instal es removed the silt fen I monitor. I monitor. No served in the ROW, the 22 inspection. HBC Hon r of the lot prior to the r the need for BMPs. HE No
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Current Condition:	Removed - Vinton22 LLC	souced the lot phot to th	10/22 inspection.		
Lot 114	Individual Lot	Lot 114	12/14/2021	Active	Yes
Current Condition:	Fair Condition - Vinton22	LLC began excavation o	n the lot prior to the 12/14/2	21 inspection. Vinton H	omes/Prairie Homes
	installed perimeter silt fen	ce prior to the 2/22/22 in	spection. Vinton22 LLC clea	aned out the silt fence	at the rear of the lot prior t
			d staked down a portable to		
			20/22 inspection. Vinton22		
	sodding prior to the 7/18/2			ELO TENIOVED THE SITT	
	sodding phor to the 7/18/2	22 Inspection. East inspe			
			and the second second second second		
	Silt fence at the rear of the	e lot should be cleaned d	out and repaired or the lot sh	noula de sodded.	
		ed to complete by 6/15/2	2. Not done as of last inspe	ection. Vinton Homes/P	rairie Homes were remind
	<mark>on 6/16/22, 6/21/22</mark>				
Lot 119	Individual Lot	Lot 119		Removed	
Current Condition:	Removed - Ideal sodded		1 inspection		
Lot 125	Silt Fence	Lot 125	9/28/2021	Pending	Yes
Current Condition:			side of Lot 125 prior to the 9		
ourient oonation.					
		inspection. Dirt piles we	ere observed in the ROW of	during the 7/25/22 ins	pection. E&A inspector
	monitor for removal.				
	Silt fence should be inst	alled on the sides and	rear of the lot.		
	Gene Graves was inforn	ned to complete by 8/1/	22.		
Lot 132	Individual Lot	Lot 132	3/29/2022	Active	Yes
Current Condition:			ction on the lot prior to the 3		
current condition.			ection. Dirt piles were notice		
			ection. Dirt plies were notice	ed in the NOW during i	the 4/19/22 htspection. Ed
	inspector will monitor for r	emoval.			
	Silt fence should be clean	ied out and repaired.			
	Trademark Homes was in	formed to complete by 4	/26/22. Not done as of last i	inspection. Trademark	Homes were reminded
	7/26/22.				
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:			es prior to the 9/3/21 inspec		
Lot 136	Individual Lot	Lot 139	4/26/2022	Active	Yes
Current Condition:			4/20/2022		
		truction Co. Inc. executed	ad the let prior to the 1/26/2	22 increation Dirt niles	a ware noticed in the POM
current condition.			ted the lot prior to the 4/26/2		
carrent condition.	during the 4/26/22 inspec	tion. Belt Construction re	moved the dirt piles from th	ne ROW prior to the 6/1	
carrent condition.	during the 4/26/22 inspec	tion. Belt Construction re		ne ROW prior to the 6/1	
carrent condition.	during the 4/26/22 inspec Construction installed silt	tion. Belt Construction re fence on the sides and r	moved the dirt piles from th ear of the lot prior to the 6/8	ne ROW prior to the 6/1	
	during the 4/26/22 inspec Construction installed silt 1.) Silt fence should be cl	tion. Belt Construction re fence on the sides and r eaned out at the rear of t	moved the dirt piles from th ear of the lot prior to the 6/8 he lot.	ne ROW prior to the 6/1	
Carron Condition.	during the 4/26/22 inspec Construction installed silt	tion. Belt Construction re fence on the sides and r eaned out at the rear of t	moved the dirt piles from th ear of the lot prior to the 6/8 he lot.	ne ROW prior to the 6/1	
Carron Condition.	during the 4/26/22 inspec Construction installed silt 1.) Silt fence should be cl 2.) Silt fence should be ba	tion. Belt Construction re fence on the sides and r eaned out at the rear of t ackfilled and trenched in	emoved the dirt piles from the ear of the lot prior to the 6/8 the lot. where undermined.	ne ROW prior to the 6/1 3/22 inspection.	/22 inspection. Belt
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Canon Condition.	during the 4/26/22 inspec Construction installed silt 1.) Silt fence should be cl 2.) Silt fence should be ba 1.) Belt Construction Co. I reminded on 7/12/22, 7/19	tion. Belt Construction re fence on the sides and r eaned out at the rear of t ackfilled and trenched in Inc. was informed to com 9/22	moved the dirt piles from the ear of the lot prior to the 6/8 the lot. where undermined. aplete by 6/15/22. Not done	e ROW prior to the 6/1 3/22 inspection. as of last inspection. B	/22 inspection. Belt Belt Construction Co. Inc. v
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Current Condition:	cleaned out during the 6/15 quality riser structure was o the engineer and will update	r to the 9/2/20 inspectio 5/21 inspection. Basin of observed in the basin du the when more information response has been reco	on, the plug is working effective dewatering ceased prior to the uring the 7/31/21 inspection, to on is available. The area area ceived regarding any necessation nonitor.	ely. The basin was in 6/22/21 inspection. <i>I</i> the inspector has inqui bund the basin was see	the process of being A new temporary water red about the change with eded and matted prior to
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	process of being cleaned o site informed the inspector will monitor dewatering pro during the 7/31/21 inspectio information is available. Th been received regarding ar will monitor.	but during the 6/22/21 in that he had not caught cedures on other basin on, the inspector has in he area around the basin hy necessary modificati	ed prior to the 1/3/20 inspection spection. The basin had been his employee in time to tell hi s. A new temporary water qui quired about the change with n was seeded and matted pri- ons as of the 9/28/21 inspect	n dewatered without a m to dewater through a ality riser structure wa the engineer and will u or to the 8/25/21 inspe on. The riser is workir	BMP. The contractor on a BMP, the E&A inspector s observed in the basin update when more action. No response has ng effectively, the inspector
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	cleaned out prior to the 7/20 7/31/21 inspection, the insp available. The area around regarding any necessary m	0/21 inspection. A new bector has inquired abo d the basin was seeded hodifications as of the 9,	ed prior to the 1/3/20 inspection temporary water quality riser ut the change with the engine and matted prior to the 8/25/ /28/21 inspection. The riser is	structure was observed er and will update whe 21 inspection. No resp s working effectively, th	ed in the basin during the en more information is ponse has been received
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/23/20 insp		
SF 2	Silt fence	See SWPPP		Removed	
Current Condition: SF 3		See SWPPP	fence prior to the 4/15/20 insp	Removed	
Current Condition:	Silt fence Removed - Commercial Se		I fence prior to the 4/15/20 insp		n silt fence will be
Current Corration.	associated with Lot 64.	comprehieved the shit			
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:			wetlands and drainageways		
	Additional silt fence was ob appear to be part of Bridge	pserved on 3/30/21 alon port, the inspector will r	installation is not necessary a ng Cornhusker Road adjacent nonitor. Minor damage was o not be recommended at this	to the Culvert, the roa	dway project does not B 5 during the 4/13/21
	Additional silt fence was ob appear to be part of Bridge inspection, due to vegetatic silt fence behind lot 131 wa and repaired the silt fence a 1.) The silt fence needs to t 2.) The silt fence needs to t 1.) Gene Graves was inforr 6/2/22, 7/26/22 2.) Gene Graves was inforr	berved on 3/30/21 alor port, the inspector will r on in the area repair will is removed prior to the adjacent to SB 5 prior to be cleaned out northwe be patched in one locat med to complete by 2/1	g Cornhusker Road adjacent nonitor. Minor damage was of not be recommended at this 6/29/21 inspection. Gene Gro o the 9/28/21 inspection. st of SB 3.	to the Culvert, the roa observed adjacent to S time, the inspector will aves removed the silt f inspection. Gene Grav	dway project does not B 5 during the 4/13/21 I continue to monitor. The ence in vegetated areas
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Current Condition:	Eair Condition Commona	ial Sooding installed stra	w wattles above the ourb into	to adjacent to the ear	proto weahout prior to the			
Current Condition:	Fair Condition - Commercial Seeding installed straw wattles above the curb inlets adjacent to the concrete washout prior to the 4/15/20 inspection.							
	The western wattles should be cleaned out/repaired or replaced and wattles should be extended to Lot 58							
	The western wattes should be cleaned ouvrepaired of replaced and wattles should be extended to LOT 58							
	Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/21.							
	7/1/21, 9/2/21, 12/2/21, 2/11/22, 6/2/22, 7/26/22							
_	······································	Internal/S 132nd and						
STR	Streets	Main Street	1/3/2020	Active	Yes			
Current Condition:	Fair Condition -							
	Street cleaning is needed.							
			Not done as of the last inspe	ection. Gene Graves	was reminded on 4/20/21,			
	<mark>7/1/21, 9/2/21, 12/2/21, 2/</mark>	11/22. Builders were ren	ninded on 5/6/22.					
		Camelback Ave and S						
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No			
Current Condition:			P signs at the intersection of					
			d, and at the intersection of C					
			WPPP sign at the Laquinta S					
			t 108th and Laquinta street w					
			nstall as needed in the Spring					
	Cornhusker Road was ren	noved prior to the 4/19/2	2 inspection due to the Cornh	iusker Road improver	nents.			
			and all attachments were prep					
			qualified personnel properly					
Certification Statement:			ersons who manage the syste					
ocraneation otatement.			d is, to the best of my knowle					
		gnificant penalties for su	bmitting false information inc	luding the possibility of	f fines and imprisonment			
	for knowing violations."							
	I NIC -							
	Sm Msgin				Parts Sul			
Inspector Signature:	6			Reviewed By:				