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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

**Engineering Answers** 

		E&A - P2	019.328.000		
Inspector: Shaun McGuire			t Development		Stage
Project Name:			1		
For Week Ending:			201701381 6/2022		
Project Location:	SW of C	ornhusker Road and	d S 180th Street, Sarpy Co	unty, 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	Ī
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.02"	8/3/2022	Sunny 95/66	10:55 AM	
Thursday:	0.00"		-		
Friday:	0.00"				
Saturday:	0.00"				
	T				
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	Type	Location	Projected Install Date	Status	Maintenance			
Al 1	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.							
Al 2	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			t protection prior to the 4/23/20		ains to SB 2, to prevent			
		Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.						
Al 3	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			ed with the new grading projec		genort as of the 9/9/20			
	inspection.	protoction to mon includ	oa mar are non graamg projec		900011 40 01 410 070720			
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Pendina	No			
Current Condition:			/20 inspection. MUD installed					
Current Condition.			th Street improvements prior t		•			
	monitor.	removed during the 100	un Street improvements prior t	.0 tile 7/11/22 ilispec	lion. Lan inspector will			
					1			
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No			
Current Condition:			eeded/matted prior to the 4/23/	/20 inspection. A silt	tence wrap was installe			
	around the inlet prior to the				1			
AI 6	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			matted prior to the 4/23/20 ins	spection.	1			
	Stabilized Construction	Cornhusker and S						
CE 1	Entrance	181st Street	1/10/2020	Pending	No			
Current Condition:			nty Road project will start sooi					
			recommend street cleaning a	is-needed as of the 3	3/12/20 inspection. The			
	Cornhusker Road project		29/21 inspection.					
	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:			d the concrete washout prior to					
CW 2 Current Condition:	Concrete Washout	Lot 55	7/10/2021 ncrete washout on Lot 55 prior	Active	No Notion Cons Crayon			
Current Condition:			k entrance prior to the 3/23/22					
	concrete washout prior to		k entrance phor to the 3/23/22	inspection. Gene G	raves cleaned out the			
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IP 1	Inlet Protection	See SWPPP		Removed	<u> </u>			
Current Condition:			t protection prior to the 4/23/20	0 inspection. Inlet dr	ains to SB 1, to prevent			
	flooding the inlet protectio		<del>,</del>					
IP 2	Inlet Protection	See SWPPP		Removed				
Current Condition:			t protection prior to the 4/23/20	0 inspection. Inlet dr	ains to SB 1, to prevent			
	flooding the inlet protectio				T			
IP 3	Inlet Protection	See SWPPP		Removed	1			
Current Condition:			t protection prior to the 4/23/20	U inspection. Inlet dr	ains to SB 1, to prevent			
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IP 4	Inlet Protection	See SWPPP	1 1/00/0	Removed				
Current Condition:			t protection prior to the 4/23/20	u inspection. Inlet dr	ains to SB 1, to prevent			
ID 5	flooding the inlet protectio		, ,		1			
IP 5	Inlet Protection	See SWPPP	1	Removed				
Current Condition:			t protection prior to the 4/23/20	υ inspection. Inlet dr	ains to SB 1, to prevent			
	flooding the inlet protectio		T		1			
IP 6	Inlet Protection	See SWPPP		Removed	1			
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/20	0 inspection. Inlet dr.	ains to SB 1, to prevent			
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Control Condition  Note of Comment Security and the interpretation of the Part Security of the Interpretation of Interpretat	IP 7	Inlet Distriction Con CW/DDD
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P10   Intel Protection   See SWPPP   Removed   Removed   See SWPPP   Current Conditions   Removed   Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to S8.1, to prevent fooding the inlet protection will not be instabilitied. See SW 1   Removed   Subsective Removed the linet protection prior to the 4/23/20 inspection. Inlet drains to 38.1, to prevent fooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and featuring of the storm seven vill occur as needed.	Current Condition:	
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P 17	Current Condition:	
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Is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.   P 18		
P 18	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.    P	ID 10	·
flooding the inlet protection will not be reinstalled. See SW 3.   Inlet Protection   See SWPPP   Removed		
P 19	Current Condition.	
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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.    P 21		· ·
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P 21	Current Condition.	
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P 22		
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P 23	Current Condition:	
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P 25	Current Condition:	<u> </u>
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flooding the inlet protection will not be reinstalled.    P 26		
P 26	Current Condition:	<u> </u>
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 27 Inlet Protection   See SWPPP   Removed   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 28 Inlet Protection   See SWPPP   Removed   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 29 Inlet Protection   See SWPPP   Removed   Current Condition: Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.  IP 30 Inlet Protection   See SWPPP   Removed   Current Condition: Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.  IP 31 Inlet Protection   See SWPPP   Removed   Current Condition: Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.  IP 32 Inlet Protection   See SWPPP   Removed   Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.  IP 32 Inlet Protection   See SWPPP   Removed   Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.  Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.  Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.	IP 26	
flooding the inlet protection will not be reinstalled.    P 27		
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 28		
flooding the inlet protection will not be reinstalled.  IP 28 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 29 Inlet Protection See SWPPP Removed  Current Condition: Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.  IP 30 Inlet Protection See SWPPP Removed  Current Condition: Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.  IP 31 Inlet Protection See SWPPP Removed  Current Condition: Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.  IP 31 Inlet Protection See SWPPP Removed  Current Condition: Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.  IP 32 Inlet Protection See SWPPP Removed  Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.	IP 27	Inlet Protection See SWPPP Removed
P 28	Current Condition:	
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 29 Inlet Protection See SWPPP Removed  Current Condition: Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.  Inlet Protection See SWPPP Removed  Current Condition: Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.  IP 31 Inlet Protection See SWPPP Removed  Current Condition: Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.  IP 32 Inlet Protection See SWPPP Removed  Inlet Protection See SWPPP Removed  Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.  Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.		
flooding the inlet protection will not be reinstalled.    P 29		
P 29	Current Condition:	
Current Condition:     Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.       IP 30     Inlet Protection     See SWPPP     Removed       Current Condition:     Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.       IP 31     Inlet Protection     See SWPPP     Removed       Current Condition:     Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.       IP 32     Inlet Protection     See SWPPP     Removed       Current Condition:     Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.	IP 20	
P 30		
P 31		
Current Condition:     Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.       IP 32     Inlet Protection     See SWPPP     Removed       Current Condition:     Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.		
IP 32 Inlet Protection See SWPPP Removed  Current Condition: Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.		
Current Condition: Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.		
<del></del>		

Current Condition	Pomovod Cono Crovos	romoved the inlet protec	otion prior to the 7/11/22 inche	ection	
Current Condition: IP 34	Inlet Protection	See SWPPP	ction prior to the 7/11/22 inspe	Removed	T
Current Condition:			et protection prior to the 4/23/2		oing to SP E to provent
Current Condition.		•	et protection prior to the 4/23/2	to inspection. Thet di	allis to 3B 5, to prevent
UD 05	flooding the inlet protection				
IP 35	Inlet Protection	See SWPPP		Removed	1
Current Condition:			et protection prior to the 4/23/2	to inspection. Inlet ar	ains to SB 5, to prevent
	flooding the inlet protection			1	
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 5, to prevent
	flooding the inlet protection				
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 5, to prevent
	flooding the inlet protection	•			
IP 39	· '	See SWPPP	T	Domourad	T
	Inlet Protection			Removed	-i t- CD 5 tt
Current Condition:			et protection prior to the 4/23/2	to inspection. Inlet ar	ains to SB 5, to prevent
	flooding the inlet protection		T.	1	1
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 5, to prevent
	flooding the inlet protection	n 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
			g of the storm sewer will occu		
ID. 40	·		T		1
IP 42	Inlet Protection	See SWPPP		Removed	and the sum of the sum
Current Condition:			prior to the 8/5/20 inspection.		n and the surrounding area
	is relatively stabilized. Str	eet cleaning and flushin	g of the storm sewer will occu	ir as needed.	
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.		
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to	SB 5, no inlet protection	n is needed at this time.		
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes
Current Condition:		nstalled the inlet protect	tions prior to the 8/5/20 inspec		d out the inlet filters prior to
Current Condition:	the 4/26/22 inspection.		ions prior to the 8/5/20 inspec		d out the inlet filters prior to
Current Condition:			ions prior to the 8/5/20 inspec		d out the inlet filters prior to
Current Condition:	the 4/26/22 inspection.  Inlet filter protection should	d be cleaned out.	tions prior to the 8/5/20 inspections prior to the 8/5/20 inspection. S	tion. Sudbeck cleane	
	the 4/26/22 inspection.  Inlet filter protection should Sudbeck was informed to	d be cleaned out.		tion. Sudbeck cleane	
Lot 1 Replat 2	the 4/26/22 inspection.  Inlet filter protection should sudbeck was informed to Individual Lot	d be cleaned out.  complete by 7/25/22. No  Lot 1 Replat 2	ot done as of last inspection. S	tion. Sudbeck cleane	
Lot 1 Replat 2 Current Condition:	the 4/26/22 inspection.  Inlet filter protection should sudbeck was informed to Individual Lot Removed - Landmark sod	d be cleaned out.  complete by 7/25/22. No  Lot 1 Replat 2  ded the lot prior to the 5	ot done as of last inspection. \$	Gudbek was reminded Removed	d on 7/26/22.
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	sudbeck was informed to Individual Lot Removed - Landmark sod	d be cleaned out.  complete by 7/25/22. No  Lot 1 Replat 2  ded the lot prior to the 5  Lot 1 Replat 5	ot done as of last inspection. \$	Gudbek was reminded Removed Active	on 7/26/22.
Lot 1 Replat 2 Current Condition:	sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto	d be cleaned out.  complete by 7/25/22. No  Lot 1 Replat 2  ded the lot prior to the 5  Lot 1 Replat 5  began construction on the second secon	ot done as of last inspection. \$\frac{1}{2}\]  6/4/22 inspection.  4/12/2022  the lot prior to the 4/12/22 inspection.	Gudbek was reminded Removed Active ection. Dirt piles were	on 7/26/22.  No e observed in the ROW
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	the 4/26/22 inspection.  Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect	d be cleaned out.  complete by 7/25/22. No  Lot 1 Replat 2  ded the lot prior to the 5  Lot 1 Replat 5  began construction on the solution, the inspector will me	ot done as of last inspection. \$	Sudbek was reminded Removed Active ection. Dirt piles werd	No e observed in the ROW ocleaned the streets near
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	the 4/26/22 inspection.  Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect	d be cleaned out.  complete by 7/25/22. No  Lot 1 Replat 2  ded the lot prior to the 5  Lot 1 Replat 5  began construction on the solution, the inspector will me	ot done as of last inspection. \$\frac{1}{2}\]  6/4/22 inspection.  4/12/2022  the lot prior to the 4/12/22 inspection.	Sudbek was reminded Removed Active ection. Dirt piles werd	No e observed in the ROW ocleaned the streets near
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:	the 4/26/22 inspection.  Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22	d be cleaned out.  complete by 7/25/22. No  Lot 1 Replat 2  ded the lot prior to the 5  Lot 1 Replat 5  began construction on the side of the lot prior to the side of the lot prior to the lot prior to the lot prior to the side of the lot prior to the lot prior to the side of the lot prior	ot done as of last inspection. \$	Sudbek was reminded Removed Active ection. Dirt piles were MPs. Jesse Calabretto om the ROW prior to	No e observed in the ROW ocleaned the streets near
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:	the 4/26/22 inspection.  Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot	d be cleaned out.  complete by 7/25/22. Note to 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the support of the inspection. Jesse Calab	ort done as of last inspection. \$\frac{1}{5}\rm \frac{4}{22} \text{ inspection.} \\ \frac{4}{12}\rm \frac{202}{20}\\ \text{ he lot prior to the 4/12/22 insponitor for the installation of BN oretto removed the dirt piles frace.}	Sudbek was reminded Removed Active ection. Dirt piles werd	No e observed in the ROW ocleaned the streets near
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:  Lot 2 Current Condition:	the 4/26/22 inspection.  Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22  Individual Lot Removed - Mercury Home	d be cleaned out.  complete by 7/25/22. Note that I Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the inspection. Jesse Calability Lot 2 as sodded the lot prior to the second construction.	ot done as of last inspection. \$\frac{1}{5}\langle \frac{4}{22} \text{ inspection.} \\ \frac{4}{12}\langle \frac{20}{22} \\ \text{he lot prior to the 4}\langle \frac{4}{22} \text{ inspection of BN oretto removed the dirt piles frace to the 6}\text{ of the 6}\langle \frac{20}{22} \text{ inspection.}	Sudbek was reminded Removed Active ection. Dirt piles were MPs. Jesse Calabretto om the ROW prior to Removed	No e observed in the ROW o cleaned the streets near the 7/25/22 inspection.
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:	the 4/26/22 inspection.  Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22  Individual Lot Removed - Mercury Home Individual Lot	d be cleaned out.  complete by 7/25/22. Note to 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the inspection. Jesse Calability Lot 2 as sodded the lot prior to Lot 2 Replat 7	ot done as of last inspection. \$\frac{1}{2}\]  \[ \frac{1}{2}\]  \[ \frac{4}{12}\]  \[ \frac{1}{2}\]	Sudbek was reminded Removed Active ection. Dirt piles were MPs. Jesse Calabretto om the ROW prior to Removed Pending	No e observed in the ROW o cleaned the streets near the 7/25/22 inspection.
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:  Lot 2 Current Condition:	the 4/26/22 inspection.  Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22  Individual Lot Removed - Mercury Home Individual Lot	d be cleaned out.  complete by 7/25/22. Note to 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the inspection. Jesse Calability Lot 2 as sodded the lot prior to Lot 2 Replat 7	ot done as of last inspection. \$\frac{1}{5}\langle \frac{4}{22} \text{ inspection.} \\ \frac{4}{12}\langle \frac{20}{22} \\ \text{he lot prior to the 4}\langle \frac{4}{22} \text{ inspection of BN oretto removed the dirt piles frace to the 6}\text{ of the 6}\langle \frac{20}{22} \text{ inspection.}	Sudbek was reminded Removed Active ection. Dirt piles were MPs. Jesse Calabretto om the ROW prior to Removed Pending	No e observed in the ROW o cleaned the streets near the 7/25/22 inspection.
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:  Lot 2 Current Condition: Lot 2 Replat 7	the 4/26/22 inspection.  Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes	d be cleaned out.  complete by 7/25/22. Note that I Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the inspection. Jesse Calability Lot 2 ses sodded the lot prior to Lot 2 Replat 7 began excavation on the source of the construction of the c	ot done as of last inspection. \$\frac{1}{2}\]  \[ \frac{1}{2}\]  \[ \frac{4}{12}\]  \[ \frac{1}{2}\]	Gudbek was reminded Removed Active ection. Dirt piles were MPs. Jesse Calabretto om the ROW prior to Removed Pending ection. Dirt piles were	No e observed in the ROW o cleaned the streets near the 7/25/22 inspection.  Yes e observed in the ROW
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:  Lot 2 Current Condition: Lot 2 Replat 7	the 4/26/22 inspection.  Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect	d be cleaned out.  complete by 7/25/22. Note that I Replat 2 ded the lot prior to the 5 degan construction on the segun construction on the inspection. Jesse Calab Lot 2 segunded the lot prior to Lot 2 Replat 7 degan excavation on the inspector will me the segunded the lot prior to Lot 2 Replat 7 degan excavation on the inspector will me the segunded the lot prior to Lot 2 Replat 7 degan excavation on the inspector will me the segunded the lot prior to Lot 2 Replat 7 degan excavation on the inspector will me the segunded the lot prior to Lot 2 Replat 7 degan excavation on the lot prior to the segunded	ot done as of last inspection. S	Gudbek was reminded Removed Active ection. Dirt piles were MPs. Jesse Calabretto om the ROW prior to Removed Pending ection. Dirt piles were MPs. Falcone Homes	No e observed in the ROW o cleaned the streets near the 7/25/22 inspection.  Yes e observed in the ROW removed the dirt piles from
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:  Lot 2 Current Condition: Lot 2 Replat 7	the 4/26/22 inspection.  Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect	d be cleaned out.  complete by 7/25/22. Note that I Replat 2 ded the lot prior to the 5 degan construction on the segun construction on the inspection. Jesse Calab Lot 2 segunded the lot prior to Lot 2 Replat 7 degan excavation on the inspector will me the segunded the lot prior to Lot 2 Replat 7 degan excavation on the inspector will me the segunded the lot prior to Lot 2 Replat 7 degan excavation on the inspector will me the segunded the lot prior to Lot 2 Replat 7 degan excavation on the inspector will me the segunded the lot prior to Lot 2 Replat 7 degan excavation on the lot prior to the segunded	ot done as of last inspection. \$	Gudbek was reminded Removed Active ection. Dirt piles were MPs. Jesse Calabretto om the ROW prior to Removed Pending ection. Dirt piles were MPs. Falcone Homes	No e observed in the ROW o cleaned the streets near the 7/25/22 inspection.  Yes e observed in the ROW removed the dirt piles from
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:  Lot 2 Current Condition: Lot 2 Replat 7	Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect the ROW prior to the 6/20/20	d be cleaned out.  complete by 7/25/22. Note that I Replat 2 ded the lot prior to the 5 degan construction on the segun construction on the inspection. Jesse Calab Lot 2 segunded the lot prior to Lot 2 Replat 7 degan excavation on the inspector will me the segunded the lot prior to Lot 2 Replat 7 degan excavation on the inspector will me the segunded the lot prior to Lot 2 Replat 7 degan excavation on the inspector will me the segunded the lot prior to Lot 2 Replat 7 degan excavation on the inspector will me the segunded the lot prior to Lot 2 Replat 7 degan excavation on the lot prior to the segunded	ot done as of last inspection. \$	Gudbek was reminded Removed Active ection. Dirt piles were MPs. Jesse Calabretto om the ROW prior to Removed Pending ection. Dirt piles were MPs. Falcone Homes	No e observed in the ROW o cleaned the streets near the 7/25/22 inspection.  Yes e observed in the ROW removed the dirt piles from
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:  Lot 2 Current Condition: Lot 2 Replat 7	Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect the ROW prior to the 6/20/20	d be cleaned out.  complete by 7/25/22. Note to 1 Replat 2 ded the lot prior to the 5 began construction on the inspection. Jesse Calability of the lot prior to 2 es sodded the lot prior to 2 Replat 7 began excavation on the inspector will me inspector. Falcone	ot done as of last inspection. \$\frac{5}{4/22}\$ inspection.  4/12/2022 he lot prior to the 4/12/22 inspection for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection.  5/18/2022 he lot prior to the 5/18/22 inspection for the installation of BN Homes installed and secured	Gudbek was reminded Removed Active ection. Dirt piles were MPs. Jesse Calabretto om the ROW prior to Removed Pending ection. Dirt piles were MPs. Falcone Homes	No e observed in the ROW o cleaned the streets near the 7/25/22 inspection.  Yes e observed in the ROW removed the dirt piles from
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:  Lot 2 Current Condition: Lot 2 Replat 7	Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect the ROW prior to the 6/20, inspection.	d be cleaned out.  complete by 7/25/22. Note to 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the superior of the inspection. Jesse Calability of the lot prior to 2 sessodded the lot prior to Lot 2 Replat 7 began excavation on the inspector will middle for the lot prior to 2 Replat 7 began excavation on the inspector will middle for the lot prior to 2 Replat 7 began excavation on the lot prior to 2 Replat 7 began excavation on the lot prior to 2 Replat 7 began excavation. Falcone for the lot prior to 2 Inspection. Falcone falled along the front of the lot prior to 2 Inspection.	ot done as of last inspection. \$\frac{5}{4/22}\$ inspection.  4/12/2022 he lot prior to the 4/12/22 inspection for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection.  5/18/2022 he lot prior to the 5/18/22 inspection for the installation of BN Homes installed and secured	Gudbek was reminded Removed Active ection. Dirt piles were MPs. Jesse Calabretto om the ROW prior to Removed Pending ection. Dirt piles were MPs. Falcone Homes	No e observed in the ROW o cleaned the streets near the 7/25/22 inspection.  Yes e observed in the ROW removed the dirt piles from
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:  Lot 2 Current Condition: Lot 2 Replat 7	Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect the ROW prior to the 6/20/20 inspection.  1.) Wattles should be instated.	d be cleaned out.  complete by 7/25/22. Note to 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the superior of the inspection. Jesse Calability of the lot prior to 2 sessodded the lot prior to Lot 2 Replat 7 began excavation on the inspector will middle for the lot prior to 2 Replat 7 began excavation on the inspector will middle for the lot prior to 2 Replat 7 began excavation on the lot prior to 2 Replat 7 began excavation on the lot prior to 2 Replat 7 began excavation. Falcone for the lot prior to 2 Inspection. Falcone falled along the front of the lot prior to 2 Inspection.	ot done as of last inspection. \$\frac{5}{4/22}\$ inspection.  4/12/2022 he lot prior to the 4/12/22 inspection for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection.  5/18/2022 he lot prior to the 5/18/22 inspection for the installation of BN Homes installed and secured	Gudbek was reminded Removed Active ection. Dirt piles were MPs. Jesse Calabretto om the ROW prior to Removed Pending ection. Dirt piles were MPs. Falcone Homes	No e observed in the ROW o cleaned the streets near the 7/25/22 inspection.  Yes e observed in the ROW removed the dirt piles from
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:  Lot 2 Current Condition: Lot 2 Replat 7	Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect the ROW prior to the 6/20/inspection.  1.) Wattles should be instaled.	d be cleaned out.  complete by 7/25/22. Note       Lot 1 Replat 2   ded the lot prior to the 5   began construction on the street of the second of the secon	ot done as of last inspection. \$\frac{5}{4/22}\$ inspection.  4/12/2022 he lot prior to the 4/12/22 inspection for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection.  5/18/2022 he lot prior to the 5/18/22 inspection for the installation of BN Homes installed and secured	Gudbek was reminded Removed Active ection. Dirt piles were MPs. Jesse Calabretto om the ROW prior to Removed Pending ection. Dirt piles were MPs. Falcone Homes a portable toilet on the	No e observed in the ROW o cleaned the streets near the 7/25/22 inspection.  Yes e observed in the ROW removed the dirt piles from
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:  Lot 2 Current Condition: Lot 2 Replat 7	Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect the ROW prior to the 6/20/20 inspection.  1.) Wattles should be instanced to the Individual Lot Pending - Falcone Homes during the 5/18/22 inspect the ROW prior to the 6/20/20 inspection.	Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 Lot 1 Replat 5 began construction on the segun construction on the segun construction on the segun construction. Jesse Calab Lot 2 Lot 2 Lot 2 Replat 7 Lot 3 Replat 7 Lot 4 Replat 7 Lot 4 Replat 7 Lot 5 Replat 7 Lot 6 Replat 7 Lot 6 Replat 7 Lot 7 Lot 8 Replat 8 Lot 1 Replat 9 Lot 2 Replat 9 Lot 3 Replat 9 Lot 4 Replat 9 Lot 4 Replat 9 Lot 4 Replat 9 Lot 5 Replat 9 Lot 6 Replat 9 Lot 6 Replat 9 Lot 7 Lot 8 Replat 9 Lot 9 L	ot done as of last inspection. \$	Sudbek was reminded Removed Active ection. Dirt piles were MPs. Jesse Calabretto om the ROW prior to Removed Pending ection. Dirt piles were MPs. Falcone Homes a portable toilet on the	No e observed in the ROW o cleaned the streets near the 7/25/22 inspection.  Yes e observed in the ROW removed the dirt piles from
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:  Lot 2 Current Condition: Lot 2 Replat 7 Current Condition:	Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect the ROW prior to the 6/20/inspection.  1.) Wattles should be instanced to the Individual Lot Pending - Falcone Homes during the 5/18/22 inspect the ROW prior to the 6/20/inspection.  1.) Wattles should be instanced to the Individual Lot Pending - Falcone Homes was in 2.) Falcone Homes was in 2.) Falcone Homes was in Individual Lot Pending - Falcone Homes was in Individual Lot Pending - Falcone Homes was in Individual Lot Pending - Falcone Homes was in 2.) Falcone Homes was in Individual Lot Pending - Falc	complete by 7/25/22. Note that I have been alled along the formed to complete by 7/25/22. Note that I have been alled along the formed to complete by 1/25/24. Note that I have been alled along the front of the complete by 1/25/25/25/25/25/25/25/25/25/25/25/25/25/	or done as of last inspection. S	Gudbek was reminded Removed Active ection. Dirt piles were MPs. Jesse Calabretto om the ROW prior to Removed Pending ection. Dirt piles were MPs. Falcone Homes a portable toilet on the	No e observed in the ROW o cleaned the streets near the 7/25/22 inspection.  Yes e observed in the ROW removed the dirt piles from
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Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:  Lot 2 Current Condition: Lot 2 Replat 7 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Current Condition:	Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect the ROW prior to the 6/20/inspection.  1.) Wattles should be instanced by the Rowed - The Individual Lot Removed - The Individual Lot Removed - The Builders so Individual Lot Removed - The Builders so Individual Lot Removed - The Home Collindividual Lot Good Condition - The Buildering the 4/12/22 inspect installed silt fence along the Individual colling the 4/12/22 inspect installed silt fence along the	Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the support of th	ort done as of last inspection. S	Sudbek was reminded Removed Active ection. Dirt piles were MPs. Jesse Calabretto om the ROW prior to Removed Pending ection. Dirt piles were MPs. Falcone Homes a portable toilet on the spection. Removed Removed Removed Active espection. Dirt piles were spection.	No e observed in the ROW o cleaned the streets near the 7/25/22 inspection.  Yes e observed in the ROW removed the dirt piles from e lot prior to the 7/18/22  No ere observed in the ROW
Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:  Lot 2 Current Condition: Lot 2 Replat 7 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5	Inlet filter protection should Sudbeck was informed to Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect the ROW prior to the 6/20 inspection.  1.) Wattles should be instanced by the ROW prior to the 6/20 inspection.  1.) Falcone Homes was in 2.) Falcone Homes was in Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - The Home Collidividual Lot Good Condition - THI Buildering the 4/12/22 inspection.	Lot 1 Replat 2  ded the lot prior to the 5  Lot 1 Replat 2  ded the lot prior to the 5  Lot 1 Replat 5  began construction on the sinspection. Jesse Calab  Lot 2  as sodded the lot prior to the Lot 2 Replat 7  began excavation on the sinspector will me consider the lot prior to Lot 2 Replat 7  began excavation on the sinspector will me consider the lot prior to the lot prior to the consider the lot prior to the lot 3  odded the lot prior to the lot 4  odded the lot prior to the lot 5 Replat 1  mpany sodded the lot prior to the lot 5 Replat 1  mpany sodded the lot prior to the lot 5  ders began excavation of the lot prior to the lot 5 Replat 1  mpany sodded the lot prior to the lot 5  ders began excavation of the lot prior to the lot 5  ders began excavation of the lot prior to the lot prior to the lot prior sodded the lot prior to the lot 5 Replat 1  mpany sodded the lot prior to the lot prior to the lot prior sodded the lot prior	ort done as of last inspection. S	Sudbek was reminded Removed Active ection. Dirt piles were MPs. Jesse Calabretto om the ROW prior to Removed Pending ection. Dirt piles were MPs. Falcone Homes a portable toilet on the spection. Removed Removed Removed Active espection. Dirt piles were spection.	No e observed in the ROW o cleaned the streets near the 7/25/22 inspection.  Yes e observed in the ROW removed the dirt piles from e lot prior to the 7/18/22  No ere observed in the ROW

		on. THI Builders remove	the lot prior to the 4/6/22 insp d the dirt pile from the ROW p		
	Silt fence should be retied	·	and oremee mapeonom.		
	THI Builders were informe	ed to complete by 7/25/22	2. Not done as of last inspecti	on. THI Builders were	e reminded on 8/3/22.
Lot 7	Individual Lot	Lot 6	4/19/2022	Active	Yes
Current Condition:	Fair Condition - THI Builde	ers began excavation of tion. THI Builders remove	the lot prior to the 4/19/22 insed the dirt pile from the ROW	pection. Dirt piles wer	e observed in the ROW
	Silt fence should be retied THI Builders were informe 8/3/22	·	2. Not done as of last inspecti	on. THI Builders were	reminded on 7/19/22,
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	7/25/2022	Active	No
Current Condition:	Active - New Chapter Hor	nes began construction	on the lot prior to the 7/25/22 is lot, the inspector will monito	inspection. The front	
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No
Current Condition:			rior to the 11/11/21 inspection ne inspector will monitor the n		s relatively flat and a
Lot 12	Individual Lot	Lot 12		Removed	
Current Condition:			or to the 6/20/22 inspection.		1
Lot 13	Individual Lot	Lot 13		Removed	
Current Condition:		in place in the rear of the	excavation of the lot prior to the lot, no BMPs are recommen	•	•
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - Hildy Homes :	sodded the lot prior to the	e 7/29/21 inspection.		Į.
Lot 35	Individual Lot	Lot 35	12/14/2021	Active	No
Current Condition:	installed silt fence in the roto the 2/22/22 inspection. Homes/Prairie Homes cle	ear of the lot prior to the Vinton Homes/Prairie Ho	on the lot prior to the 12/14/2 2/16/22 inspection. Vinton Ho omes repaired the silt fence p rior to the 6/27/22 inspection.	omes/Prairie Homes e	xtended the silt fence p
Lot 36 Current Condition:	Individual Lot	Lot 36	12/14/2021 on the lot prior to the 12/14/2	Active	No
Lot 41	to the 2/22/22 inspection.	Vinton Homes/Prairie Ho	2/16/22 inspection. Vinton Ho omes repaired the silt fence p he silt fence prior to the 6/20/2 12/14/2021	rior to the 6/8/22 inspe	
Current Condition:			the 12/14/21 inspection. The		
Lot 46	need for BMPs.	Lot 46	4/19/2022	Active	No
Current Condition:	Active - Vinton22 LLC beg	an excavation on the lot	prior to the 4/19/22 inspectio	n. The lot is relatively	flat, the inspector will
	monitor the need for BMP removal.	s. Dirt pile was observed	I in the ROW during the 4/26/	22 inspection. E&A ins	spector will monitor for
Lot 48  Current Condition:	Individual Lot Active - McCaul began co the need for BMPs.	Lot 48 nstruction on the lot prio	11/11/2021 r to the 11/11/21 inspection.	Active The lot is relatively fla	No t, the inspector will mon
Lot 49	Individual Lot	Lot 49	9/28/2021	Removed	1
				rtomoroa	
Current Condition:	Removed - Pacesetter Ho		to the 7/11/22 inspection.		
Current Condition: Lot 53	Removed - Pacesetter Ho Individual Lot	Lot 53	to the 7/11/22 inspection. 12/7/2021	Active	Yes
Current Condition:	Removed - Pacesetter Ho Individual Lot Fair Condition - Urban Sp fence prior to the 12/7/21 The silt fence should be n Due to winter conditions,	Lot 53 ark began construction of inspection. naintained in multiple loc Urban Spark was informer.	to the 7/11/22 inspection.  12/7/2021 on the lot prior to the 12/7/21 in the lot prior to the lot prior to the lot prior to the 12/7/21 in the lot prior to the lot prior t	Active nspection. Urban Spa	rk installed perimeter s
Current Condition:  Lot 53  Current Condition:	Removed - Pacesetter Ho Individual Lot Fair Condition - Urban Sp fence prior to the 12/7/21 The silt fence should be n Due to winter conditions, inspection. Urban Spark v	Lot 53 ark began construction of inspection.  naintained in multiple locuring the construction of the cons	to the 7/11/22 inspection.  12/7/2021 on the lot prior to the 12/7/21 instance.  ations.  ed to complete when weather	Active Inspection. Urban Spa	rk installed perimeter s
Current Condition: Lot 53	Removed - Pacesetter Ho Individual Lot Fair Condition - Urban Sp fence prior to the 12/7/21  The silt fence should be n Due to winter conditions, inspection. Urban Spark v Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&/ the front and side of the lot the 7/25/22 inspection.  Silt fence should be retied  THI Builders were informed	Lot 53 ark began construction of inspection.  Draintained in multiple loc Urban Spark was informed as reminded on 6/21/22 Lot 54 Lot 57	to the 7/11/22 inspection.  12/7/2021 on the lot prior to the 12/7/21 in the lot prior to the lot prior to the lot prior to the 12/7/21 in the lot prior to the lot prior t	Active Inspection. Urban Spa Inspection. Urban Spa Inspection. Urban Spa Inspection. Dirt pile was of the space of the spa	t done as of the last  Yes  Deserved in the ROW dust installed sitt fence aloole toilet on the lot prior
Current Condition:  Lot 53  Current Condition:  Lot 54  Current Condition:	Removed - Pacesetter Ho Individual Lot Fair Condition - Urban Sp fence prior to the 12/7/21  The silt fence should be in Due to winter conditions, inspection. Urban Spark v Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E& the front and side of the lot the 7/25/22 inspection.  Silt fence should be retied THI Builders were informe 8/3/22	Lot 53 ark began construction of inspection.  Draintained in multiple loc urban Spark was informated as reminded on 6/21/22 Lot 54 Lot 54 Lot 54 Lot 54 Lot 59 Lot 54 Lot 59 Lot	to the 7/11/22 inspection.  12/7/2021 on the lot prior to the 12/7/21 in the lot prior to the 12/7/21 in the lot prior to the 12/7/21 in the lot complete when weather 6/1/2022 the lot prior to the 6/1/22 inspor removal and the installation pection. THI Builders installed	Active Inspection. Urban Spa  allows on 2/2/22. No  Active Inspection. Dirt pile was of of BMPs. THI Builder It and secured a portate  on. THI Builders were	t done as of the last  Yes  Deserved in the ROW dust installed sitt fence aloole toilet on the lot prior
Current Condition:  Lot 53  Current Condition:  Lot 54  Current Condition:	Removed - Pacesetter Ho Individual Lot Fair Condition - Urban Sp fence prior to the 12/7/21 The silt fence should be no Due to winter conditions, inspection. Urban Spark v Individual Lot Tair Condition - THI Build, the 6/1/22 inspection. E&/ the front and side of the lot the 7/25/22 inspection. Silt fence should be retied THI Builders were informe 8/3/22 Individual Lot	Lot 53 ark began construction of inspection.  Draintained in multiple loc  Urban Spark was informated on 6/21/22  Lot 54 ers began excavation of A inspector will monitor for prior to the 6/27/22 insection of the complete by 7/18/22  Lot 61	to the 7/11/22 inspection.  12/7/2021  In the lot prior to the 12/7/21 in the lot prior to the 12/7/21 in the lot prior to the 12/7/21 in the lot prior to the 6/1/22 insport removal and the installation pection. THI Builders installed.	Active Inspection. Urban Spa  allows on 2/2/22. No  Active Inspection. Dirt pile was of the of BMPs. THI Builders In and secured a portal on. THI Builders were  Removed	t done as of the last  Yes  Deserved in the ROW dust installed sitt fence aloole toilet on the lot prior
Current Condition:  Lot 53  Current Condition:  Lot 54  Current Condition:	Removed - Pacesetter Ho Individual Lot Fair Condition - Urban Sp fence prior to the 12/7/21 The silt fence should be no Due to winter conditions, inspection. Urban Spark v Individual Lot Tair Condition - THI Build, the 6/1/22 inspection. E&/ the front and side of the lot the 7/25/22 inspection. Silt fence should be retied THI Builders were informe 8/3/22 Individual Lot	Lot 53 ark began construction of inspection.  Draintained in multiple loc  Urban Spark was informated on 6/21/22  Lot 54 ers began excavation of A inspector will monitor for prior to the 6/27/22 insection of the complete by 7/18/22  Lot 61	to the 7/11/22 inspection.  12/7/2021 on the lot prior to the 12/7/21 in the lot prior to the 12/7/21 in the lot prior to the 12/7/21 in the lot complete when weather 6/1/2022 the lot prior to the 6/1/22 inspor removal and the installation pection. THI Builders installed	Active Inspection. Urban Spa  allows on 2/2/22. No  Active Inspection. Dirt pile was of the of BMPs. THI Builders In and secured a portal on. THI Builders were  Removed	t done as of the last  Yes  Deserved in the ROW dues installed sitt fence aloole toilet on the lot prior
Current Condition: Lot 53 Current Condition:  Lot 54 Current Condition:  Lot 61 Current Condition:	Removed - Pacesetter Ho Individual Lot Fair Condition - Urban Sp fence prior to the 12/7/21  The silt fence should be in Due to winter conditions, inspection. Urban Spark v Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&/ the front and side of the lot the 7/25/22 inspection.  Silt fence should be retied  THI Builders were informe 8/3/22  Individual Lot Removed - Advantage De Individual Lot	Lot 53 ark began construction of inspection.  Draintained in multiple loc  Urban Spark was informated on 6/21/22  Lot 54 Ears began excavation of the prior to the 6/27/22 instantial to the complete by 7/18/22  Lot 61  Lot 61 Evelopment sodded the let be 16/21/22  Lot 62	to the 7/11/22 inspection.  12/7/2021  on the lot prior to the 12/7/21 in the lot prior to the 12/7/21 in the lot prior to the 12/7/21 in the lot prior to the 6/1/22 inspection.  6/1/2022  the lot prior to the 6/1/22 inspection. THI Builders installed the prior to the 6/20/22 inspection to the 6/20/22 inspection to the 6/20/22 inspection to the 6/20/22 inspection.	Active Inspection. Urban Spa  allows on 2/2/22. No  Active ection. Dirt pile was of of BMPs. THI Builders and secured a portate on. THI Builders were  Removed on.  Active	t done as of the last  Yes  Described in the ROW du res installed silt fence alcole toilet on the lot prior  reminded on 7/19/22,

1 100	1 2 1 1 1		1		1
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:	Removed - Colony Custor	n Homes sodded the lot	prior to the 8/5/21 inspection.		
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes		he 7/1/20 inspection		
Lot 65	Individual Lot	Lot 65	The 1/1/20 inspection.	Removed	
			1	Removed	
Current Condition:	Removed - Sundown Hom		to the 4/6/21 inspection.		
Lot 67	Individual Lot	Lot 67		Removed	
Current Condition:	Removed - Pacesetter Ho	mes sodded the lot prior	r to the 11/23/21 inspection.		
Lot 68	Individual Lot	Lot 68		Removed	
Current Condition:	Removed - Landmark sod		1/20/21 increation	rtomovou	
				A . (* .	
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	Yes
Current Condition:			t fence in the rear of the lot be		
			on. Buckland Homes began e		
	inspection. Buckland Hon	nes removed the silt fend	ce in the rear of the lot prior to	the 1/13/22 inspection	n. Buckland installed minor
			spection, additional silt fence		
					klaria i lomes removed the
	remaining slit fence at the	rear of the lot in prepara	ation for sodding prior to the 7	18/22 inspection.	
	Perimeter silt fence should	d be installed.			
	Buckland Homes was info	rmed to complete by 2/1	15/22. Not done as of the last	inspection Buckland	Homes were reminded on
		Timed to complete by 2/1	13/22. Not done as of the last	inspection. Duckland	Homes were reminded on
	6/21/22.				
Lot 71	Individual Lot	Lot 71	1/18/2022	Active	No
Current Condition:			ation on the lot prior to the 1/1		
ourrent containon.				o/22 mapeemon. r dee	social riornes installed slit
	fence on the sides of the le	or buot to the 6/21/22 in	spection.		
Lot 72	Individual Lot	Lot 72		Removed	
Current Condition:	Removed - Landmark Hor		to the 5/18/22 inspection		<u> </u>
			to the orto/22 inspection.	Domested	
Lot 76	Individual Lot	Lot 76	1 1/4 2/22 2	Removed	1
Current Condition:			or to the 4/19/22 inspection.		
Lot 77	Individual Lot	Lot 77	8/3/2022	Active	Yes
Current Condition:	Pending - Nelson Builde	rs began excavation o	n the lot prior to the 8/3/22 in	spection.	
	0:14 6	The second second			
	Silt fence perimeter shou	uld be installed.			
	Nelson Builders was info	ormed to complete by	8/10/22		
Lot 78	Individual Lot	Lot 78	1	Removed	
Current Condition:	Removed - McCaul sodde		6/21 inapportion	Ttomovou	
			0/2 i irispection.	B	1
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:			ne portable toilet prior to the 1		
Lot 84	Individual Lot	Lot 84		Removed	
Current Condition:	Removed - Echelon Home	es sodded the lot prior to	the 6/15/21 inspection.		
Lot 88	Individual Lot	Lot 88	1	Removed	
	Removed - Vencil sodded		100 in an antin n	Removed	
Current Condition:			zz inspection.		1
Lot 90	Individual Lot	Lot 90		Removed	
Current Condition:	Removed - Hildy Homes s	sodded the lot prior to the	e 9/7/21 inspection.		
Lot 94	Individual Lot	Lot 94		Removed	
Current Condition:	Removed - Landmark Per	formance Group sodded	the lot prior to the 8/31/21 in:	spection	
Lot 96	Individual Lot	Lot 96	The let prior to the 6/6 1/21 like	Removed	
					l
Current Condition:			prior to the 8/3/22 inspection		
Lot 100	Individual Lot	Lot 100		Removed	
Current Condition:	Removed - S&G sodded to	he lot prior to the 5/18/2	1 inspection.		
Lot 101	Individual Lot	Lot 101	10/20/2021	Active	No
Current Condition:			t prior to the 10/20/21 inspecti		
Current Condition.	· ·			•	,
			emoved the dirt piles from the	•	•
	moved and secured the po	ortable toilet 50 feet fron	n the curb inlet and removed t	he dirt piles at the real	r of the lot prior to the
	4/19/22 inspection. Silt fer	ice no longer recommer	nded. Lot is relatively flat, E&A	inspector will monitor	the need for BMPs. HBC
	Homes removed the porta				
1.1.100		•		A . / !	N
Lot 102	Individual Lot	Lot 102	6/1/2022	Active	No
Current Condition:	Active - Vinton22 LLC beg	an excavation of the lot	prior to the 6/1/22 inspection.	Dirt piles were observ	ed in the ROW during the
	6/1/22 inspection. Lot is re	elatively flat, the inspecto	or will monitor for the installation	on of BMPs. Vinton 22	LLC removed the dirt pile
	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		
			red in the ROW during the 6/2	0/22 inspection. Vintor	n 22 LLC removed the dirt
	pile from the ROW prior to	the 6/27/22 inspection.			
1 = 1 105	· · · · · · · · · · · · · · · · · · ·	•		Λ =4'	NJ:
Lot 105	Individual Lot	Lot 105	4/12/2022	Active	No
Current Condition:			prior to the 4/12/22 inspection	•	· ·
	the 4/12/22 inspection. Th	e lot is relatively flat, ins	pector will monitor for the inst	allation of BMPs. Vinto	on22 LLC removed the dirt
	piles from the ROW prior t	•	•		
	<u> </u>				1
Lot 108	Individual Lot	Lot 108	3/18/2022	Active	No
Current Condition:	Active - S&G Construction	began excavation of th	e lot prior to the 3/18/22 inspe	ction. Dirt piles were	observed in the ROW
		•	flat, inspector will monitor for t	•	
1		•		IIIOGGIIGGOT OI DIVIF	S. Sac Islinova the unt
	piles from the ROW prior t				
Lot 109	Individual Lot	Lot 109		Removed	
Current Condition:	Removed - Homeowners	sodded the lot prior to th	ne 5/18/22 inspection.		
Lot 111	Individual Lot	Lot 111	1	Removed	
			the 44/22/24 :	Nemoveu	L
Current Condition:	Removed - Caniglia Home	es soaaea tne lot prior to	une 11/23/21 Inspection.		

Lot 113	Individual Lot	Lot 113		Removed					
Current Condition:	Removed - Vinton22 LLC		ne 7/6/22 inspection.						
Lot 114 Current Condition:	Individual Lot Removed - Vinton22 LL0	Lot 114	a the 9/2/22 increation	Removed					
Lot 119	Individual Lot	Lot 119	o the 8/3/22 inspection.	Removed					
Current Condition:	Removed - Ideal sodded t		1 inspection.	rtomovou					
Lot 125	Silt Fence	Lot 125	9/28/2021	Pending	Yes				
Current Condition:			side of Lot 125 prior to the 9/2						
	· ·	inspection. Dirt piles we	re observed in the ROW durin	ng the 7/25/22 inspection	on. E&A inspector will				
	monitor for removal.								
	Silt fence should be instal	lad on the sides and rea	r of the let						
	On Terice Should be install	ied on the sides and rea	of the lot.						
	Gene Graves was informe	ed to complete by 8/1/22	. Not done as of last inspec	tion.					
Lot 132	Individual Lot	Lot 132	3/29/2022	Active	Yes				
Current Condition:			ction on the lot prior to the 3/2						
	fence in the rear of the lot	prior to the 3/29/22 insp	ection. Dirt piles were noticed	I in the ROW during the	e 4/19/22 inspection. E&A				
	inspector will monitor for r	emoval.							
	Silt fence should be clean	ed out and repaired.							
	Trademark Hames was in	formed to complete by 4	1/26/22 Not done so of loot in	anastian Tradamark II	omoo wara ramindad an				
	7/26/22.	tormed to complete by 4	1/26/22. Not done as of last in	spection. Trademark n	omes were reminded on				
Lot 133	Individual Lot	Lot 133		Removed					
Current Condition:			es prior to the 9/3/21 inspection						
Lot 136	Individual Lot	Lot 139	4/26/2022	Active	Yes				
Current Condition:		truction Co. Inc. excava	ted the lot prior to the 4/26/22	inspection. Dirt piles v	were noticed in the ROW				
			emoved the dirt piles from the		22 inspection. Belt				
	Construction installed silt	fence on the sides and r	ear of the lot prior to the 6/8/2	2 inspection.					
	4.) 00% 6								
	<ol> <li>Silt fence should be cle</li> <li>Silt fence should be ba</li> </ol>								
	2.) Silt leffce should be ba	ickililed and trenched in	where undermined.						
	1.) Belt Construction Co. I	nc. was informed to con	plete by 6/15/22. Not done as	s of last inspection. Be	It Construction Co. Inc. was				
	reminded on 7/12/22, 7/19			or idea interpretation in Edi	a construction con mor mac				
			nplete by 7/18/22. Not done as	s of last inspection. Bel	It Construction Co. Inc. was				
	reminded on 7/19/22.								
Lot 142 Current Condition:	Individual Lot	Lot 142	4/26/2022	Active	No No				
Current Condition:			r to the 4/26/22 inspection. Does from the ROW prior to the						
	along the curb line prior to	•	es nom the NOW phor to the	o/20/22 irispection. Ob	TY LEO IIIStalled Silt leffee				
Lot 148	Individual Lot	Lot 148	6/1/2022	Active	Yes				
Current Condition:			the lot prior to the 6/1/22 insp						
			or removal. THI Builders insta						
			able toilet on the lot prior to						
	Portable toilet should be	e secured.							
	THI Builders were inform	ned to complete by 8/1	0/22.						
Lot 150	Individual Lot	Lot 150	7/6/2022	Pending	Yes				
Current Condition:			e lot prior to the 7/6/22 inspec	tion. Dirt piles were no	ticed in the ROW during				
	the 7/6/22 inspection. Inspector will monitor for removal.								
	Wattles should be installed on the front and north east corner of the lot								
	Wattles should be installed on the front and north east corner of the lot.								
	Belt Construction was informed to complete by 7/25/22. Not done as of last inspection.								
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No				
Current Condition:			lled prior to the 1/3/20 inspect						
Gurrent Gonation.			temporary water quality riser	•					
			out the change with the engine						
	available. The area arour	nd the basin was seeded	and matted prior to the 8/25/	21 inspection. No resp	oonse has been received				
	regarding any necessary	modifications as of the 9	/28/21 inspection. The riser is	s working effectively, tl	ne inspector will monitor.				
05 - 7									
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No The beside were in the				
Current Condition:			·	•	ser. The basin was in the				
	iniocess of being cleaned	out aurina ine 6/29/21 lf	Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being cleaned out during the 6/29/21 inspection. The basin was being dewatered into silt fence during 6/29/21						
		•	•	•	S .				
	inspection. An unidentifie	d contractor cleaned out	t the basin prior to the 7/12/21	inspection. A new ter	mporary water quality riser				
	inspection. An unidentifie structure was observed in	d contractor cleaned out the basin during the 7/3	t the basin prior to the 7/12/21 31/21 inspection, the inspector	inspection. A new ter	mporary water quality riser e change with the engineer				
	inspection. An unidentifie structure was observed in and will update when mor	d contractor cleaned out the basin during the 7/3 e information is available	t the basin prior to the 7/12/21	inspection. A new ter r has inquired about the eived regarding any ne	mporary water quality riser e change with the engineer				
SB 3 (Pond 3)	inspection. An unidentifie structure was observed in and will update when mor	d contractor cleaned out the basin during the 7/3 e information is available	t the basin prior to the 7/12/21 81/21 inspection, the inspector e. No response has been rec	inspection. A new ter r has inquired about the eived regarding any ne	mporary water quality riser e change with the engineer				

	To 10 101 001 011		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	101			
Current Condition:			ed prior to the 1/3/20 inspection	•	. 0		
		· ·	on, the plug is working effective	•			
			dewatering ceased prior to the				
			uring the 7/31/21 inspection, t				
			on is available. The area are				
	· ·	•	ceived regarding any necessa	iry modifications as of	the 9/28/21 inspection.		
SB 4 (Pond 2)	The riser is working effect Sediment Basin	See SWPPP	1/3/2020	A ativo	No		
Current Condition:			ed prior to the 1/3/20 inspection	Active	No No. The basin was in the		
Current Condition.			rspection. The basin had bee	•			
		•	his employee in time to tell hi				
			is. A new temporary water qu	-			
	٥.		quired about the change with	•			
	_	·	in was seeded and matted pri	-	· ·		
			ions as of the 9/28/21 inspect	•	•		
	will monitor.	,	•		3,		
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 9% filled	I - The basin was installe	ed prior to the 1/3/20 inspection	n with a permanent ris	ser. The basin was		
	cleaned out prior to the 7/2	20/21 inspection. A new	temporary water quality riser	structure was observe	ed in the basin during the		
	7/31/21 inspection, the ins	spector has inquired abo	ut the change with the engine	er and will update whe	en more information is		
	available. The area arour	nd the basin was seeded	I and matted prior to the 8/25/	21 inspection. No resp	oonse has been received		
	regarding any necessary i	modifications as of the 9	/28/21 inspection. The riser is	s working effectively, the	he inspector will monitor.		
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/23/20 insp				
SF 2	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 insp				
SF 3	Silt fence	See SWPPP		Removed			
Current Condition:		eeding removed the silt	fence prior to the 4/15/20 insp	pection. The remaining	g silt fence will be		
25.4	associated with Lot 64.	00WDDD	1/0/0000	A			
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			e wetlands and drainageways				
			the 11/18/20 inspection, reine 12/28/20 inspection. The si				
			installation is not necessary a				
	Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project does not						
	appear to be part of Bridge	eport, the inspector will i	monitor. Minor damage was o	bserved adjacent to S	B 5 during the 4/13/21		
	appear to be part of Bridge inspection, due to vegetat	eport, the inspector will i ion in the area repair wil	monitor. Minor damage was o	bserved adjacent to S time, the inspector wil	B 5 during the 4/13/21 I continue to monitor. The		
	appear to be part of Bridge inspection, due to vegetat silt fence behind lot 131 w	eport, the inspector will i ion in the area repair wil as removed prior to the	monitor. Minor damage was of not be recommended at this 6/29/21 inspection. Gene Grant Gra	bserved adjacent to S time, the inspector wil	B 5 during the 4/13/21 I continue to monitor. The		
	appear to be part of Bridge inspection, due to vegetat	eport, the inspector will i ion in the area repair wil as removed prior to the	monitor. Minor damage was of not be recommended at this 6/29/21 inspection. Gene Grant Gra	bserved adjacent to S time, the inspector wil	B 5 during the 4/13/21 I continue to monitor. The		
	appear to be part of Bridginspection, due to vegetat silt fence behind lot 131 wand repaired the silt fence	eport, the inspector will it in the area repair will as removed prior to the adjacent to SB 5 prior to	monitor. Minor damage was of I not be recommended at this 6/29/21 inspection. Gene Groothe 9/28/21 inspection.	bserved adjacent to S time, the inspector wil	B 5 during the 4/13/21 I continue to monitor. The		
	appear to be part of Bridginspection, due to vegetat silt fence behind lot 131 wand repaired the silt fence.  1.) The silt fence needs to	eport, the inspector will it in the area repair will as removed prior to the adjacent to SB 5 prior to be cleaned out northwe	monitor. Minor damage was of I not be recommended at this 6/29/21 inspection. Gene Groothe 9/28/21 inspection.	bserved adjacent to S time, the inspector wil	B 5 during the 4/13/21 I continue to monitor. The		
	appear to be part of Bridginspection, due to vegetat silt fence behind lot 131 wand repaired the silt fence	eport, the inspector will it in the area repair will as removed prior to the adjacent to SB 5 prior to be cleaned out northwe	monitor. Minor damage was of I not be recommended at this 6/29/21 inspection. Gene Groothe 9/28/21 inspection.	bserved adjacent to S time, the inspector wil	B 5 during the 4/13/21 I continue to monitor. The		
	appear to be part of Bridginspection, due to vegetat silt fence behind lot 131 wand repaired the silt fence  1.) The silt fence needs to 2.) The silt fence needs to	eport, the inspector will a ion in the area repair will as removed prior to the adjacent to SB 5 prior to be cleaned out northwer be patched in one local	monitor. Minor damage was of I not be recommended at this 6/29/21 inspection. Gene Groothe 9/28/21 inspection.	observed adjacent to S time, the inspector wil aves removed the silt t	B 5 during the 4/13/21 I continue to monitor. The ence in vegetated areas		
	appear to be part of Bridginspection, due to vegetat silt fence behind lot 131 wand repaired the silt fence  1.) The silt fence needs to 2.) The silt fence needs to	eport, the inspector will a ion in the area repair will as removed prior to the adjacent to SB 5 prior to be cleaned out northwer be patched in one local	monitor. Minor damage was of I not be recommended at this 6/29/21 inspection. Gene Groothe 9/28/21 inspection.  est of SB 3. tion east of SB 4.	observed adjacent to S time, the inspector wil aves removed the silt t	B 5 during the 4/13/21 I continue to monitor. The ence in vegetated areas		
	appear to be part of Bridginspection, due to vegetat silt fence behind lot 131 wand repaired the silt fence  1.) The silt fence needs to 2.) The silt fence needs to 1.) Gene Graves was info 6/2/22, 7/26/22	eport, the inspector will a ion in the area repair will as removed prior to the adjacent to SB 5 prior to be cleaned out northwe be patched in one local remed to complete by 2/1	monitor. Minor damage was of I not be recommended at this 6/29/21 inspection. Gene Groothe 9/28/21 inspection.  est of SB 3. tion east of SB 4.	observed adjacent to Stime, the inspector will aves removed the silt of the si	B 5 during the 4/13/21 I continue to monitor. The rence in vegetated areas		
	appear to be part of Bridginspection, due to vegetat silt fence behind lot 131 wand repaired the silt fence  1.) The silt fence needs to 2.) The silt fence needs to 1.) Gene Graves was info 6/2/22, 7/26/22	eport, the inspector will a ion in the area repair will as removed prior to the adjacent to SB 5 prior to be cleaned out northwe be patched in one local remed to complete by 2/1	monitor. Minor damage was of I not be recommended at this 6/29/21 inspection. Gene Groothe 9/28/21 inspection.  Lest of SB 3. Liting east of SB 4.  5/22. Not done as of the last	observed adjacent to Stime, the inspector will aves removed the silt of the si	B 5 during the 4/13/21 I continue to monitor. The rence in vegetated areas		
SF 5	appear to be part of Bridginspection, due to vegetat silt fence behind lot 131 wand repaired the silt fence  1.) The silt fence needs to 2.) The silt fence needs to 1.) Gene Graves was info 6/2/22, 7/26/22 2.) Gene Graves was info	eport, the inspector will a ion in the area repair will as removed prior to the adjacent to SB 5 prior to be cleaned out northwe be patched in one local remed to complete by 2/1	monitor. Minor damage was of I not be recommended at this 6/29/21 inspection. Gene Groothe 9/28/21 inspection.  Lest of SB 3. Liting east of SB 4.  5/22. Not done as of the last	observed adjacent to Stime, the inspector will aves removed the silt of the si	B 5 during the 4/13/21 I continue to monitor. The rence in vegetated areas		
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Current Condition:	Fair Condition - Commercial Seeding installed straw wattles above the curb inlets adjacent to the concrete washout prior to the 4/15/20 inspection.						
	The western wattles should be cleaned out/repaired or replaced and wattles should be extended to Lot 58						
	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/		Not done as of the last inspe	ection. Gene Graves v	vas reminded on 4/23/21,		
	, , , , , , , , , , , , , , , , , , , ,	Internal/S 132nd and					
STR	Streets	Main Street	1/3/2020	Active	Yes		
Current Condition:		ed to complete by 3/2/21.	Not done as of the last inspo	ection. Gene Graves v	vas reminded on 4/20/21,		
	7/1/21, 9/2/21, 12/2/21, 2/	11/22. Builders were rem Camelback Ave and S	ninded on 5/6/22.	1			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No		
Current Condition:	intersection of S 180th Str 1/29/20 inspection. E&A i during the 3/25/20 inspect by MUD, the inspector wil	reet and Camelback Roa nspector relocated the S tion. The SWPPP sign a I remove the sign and rei	P signs at the intersection of a d, and at the intersection of C WPPP sign at the Laquinta S t 108th and Laquinta street w install as needed in the Spring 2 inspection due to the Cornh	Cornhusker Road and Street entrance to the so as knocked over prior to g of 2022. The SWPPP	S 181st Street during the buth side of the street to the 2/22/22 inspection or sign at 181st Street and		
Certification Statement:	accordance with a system submitted. Based on my in gathering the information,	n designed to assure that inquiry of the person or pe the information submitte	and all attachments were prep qualified personnel properly ersons who manage the syste d is, to the best of my knowle ubmitting false information inc	gathered and evaluate em or those persons di dge and belief, true, ac	d the information rectly responsible for curate, and complete. I		
nspector Signature:	Shu NoGin			Reviewed By:	Sto Sul		