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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P2	019.328.000		
Inspector: Shaun McGuire		Stage			
•		Bridgepor	t Development		
		SAR-2016	1228-3910-GP1		1
			201701381		·
Project Name:					
For Week Ending:			/3/2022		
Project Location:	SW of C	Cornhusker Road an	d S 180th Street, Sarpy Cou	ınty, NE	68136
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%	,			
Utilities:	100%	,			
Overall Development:	60%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.35"				
Monday:	0.12"				
Tuesday:	0.00"				
Wednesday:	0.00"	8/31/2022	Sunny 92/69	12:05 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Commission to	Nana				
Complaints:	None.				

Construction Sequencing:

hich portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). Minor ground disturbance along Cornhusker Road, not part of Bridgeport (3/30/21). MUD began utility work along 180th Street at the Laquinta Ave intersection (2/1/22).

hich portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). Minor ground disturbance along Cornhusker Road, not part of Bridgeport (3/30/21). MUD began utility work along 180th Street at the Laquinta Ave intersection (2/1/22).

What temporary or permanent stabilization measures listed in this section are being implemented?

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Trails/sidewalks around the site were backfilled and partially matted (4/9/2020). Basins seeded and matted (8/25/21).

Checklist Questions:

re receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be as

Create Corrective Action?

No, see BMPs section.

lave disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

No, see Findings section.

re waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Create Corrective Action?
No, see BMPs and Findings section.

No, see BMPs section

s dust associated with the construction activity adequately controlled on the site?

Yes

Comments

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

Findings / Corrective Actions (Date)

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
- A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21, 7/1/21.
- B. Void areas south of Camelback Ave need to be stabilized and erosion at the southwest section of the wetland needs to be repaired and stabilized. Gene Graves was informed to complete by 6/1/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20. Void areas along the south of Camelback have been removed as of the 9/9/20 inspection due to active grading of the property to the south. Gene Graves was reminded on 3/3/2021, 4/23/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22.
- C. Lots 56, 57, and parts of 58 need to be stabilized after removal of the concrete washout. Gene Graves was informed to complete by 3/15/2021 when conditions allow. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22. As of 3/15/21, the concrete washout is not going to be moved per FoleyShald Engineering, stabilization is still recommended in the surrounding area.
- D. Disturbed areas behind Lot 90 in the wetland area were observed during the 4/13/21 inspection. Gene Graves/Joseph Foley were informed on 4/13/21. Not done as of the last inspection. Gene Graves/Joseph Foley were reminded on 7/1/21. This does not represent a secondary stabilization finding for the construction stormwater report. The engineering firm will address this as part of wetland mitigation.
- 3) Trash needs to be picked up along the central drainage. Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.
- 4) Washout on to sidewalk from lot 61 should be cleaned up. Advantage Development was informed to complete by 6/8/22. Not done as of last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP		Removed			
Current Condition:			t protection prior to the 4/23/2		ains 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 4/23/2		ains to SB 2 to prevent		
Carroni Conanion.	flooding the inlet protection will not be reinstalled.						
Al 3	Area Inlet Protection	See SWPPP		Removed			
Current Condition:			ed with the new grading proje		peport as of the 9/9/20		
	inspection.		3 1 3 1 3 1		J-1		
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Pending	No		
Current Condition:			/20 inspection. MUD installed				
			th Street improvements prior				
	monitor.	Ŭ		•	•		
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No		
Current Condition:			eeded/matted prior to the 4/23				
Carront Condition.	around the inlet prior to th		20000,allou prior to trio 4/20	"_copodion. // ont	.cco map mao motalica		
Al 6	Area Inlet Protection	See SWPPP		Removed			
Current Condition:			matted prior to the 4/23/20 in				
	Stabilized Construction	Cornhusker and S					
CE 1	Entrance	181st Street	1/10/2020	Pending	No		
Current Condition:	Pending - Due to the likely	probability that the Cou	nty Road project will start soc	on, rock is no longer ne	ecessary at the entrance.		
	The inspector will monitor	trackout and continue to	recommend street cleaning	as-needed as of the 3	/12/20 inspection. The		
	Cornhusker Road project	is underway as of the 6/	29/21 inspection.				
	Stabilized Construction	Cornhusker and S					
CE 2	Entrance	184th Street		Removed			
Current Condition:			the 5/18/21 inspection due to		rnhusker Road.		
CW 1	Concrete Washout	Lot 56		Removed			
Current Condition: CW 2			d the concrete washout prior t	to the 7/10/21 inspection Active	on. No		
Current Condition:	Concrete Washout	Lot 55	7/10/2021 ncrete washout on Lot 55 price		_		
Current Condition.			k entrance prior to the 3/23/2				
	concrete washout prior to		in chiralise phor to the 3/23/2	z mapeonom. Ocho or	aves cicarica out the		
IP 1	Inlet Protection	See SWPPP	T	Removed			
Current Condition:			I t protection prior to the 4/23/2		pine to SR 1 to prevent		
Current Condition.	flooding the inlet protectio		t protection prior to the 4/23/2	o mapection. Intel die	inis to ob 1, to prevent		
IP 2	Inlet Protection	See SWPPP	I	Removed			
Current Condition:			t protection prior to the 4/23/2		ins to SB 1 to prevent		
Carroni Conanion.	flooding the inlet protectio		. protoction prior to the 1/20/2	io inopositorii inior are	10 02 1, 10 provent		
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 dra	ins to SB 1, to prevent		
	flooding the inlet protectio	n will not be reinstalled.					
IP 4	Inlet Protection	See SWPPP		Removed			
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent		
	flooding the inlet protectio		T		1		
IP 5	Inlet Protection	See SWPPP		Removed			
Current Condition:		•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent		
	flooding the inlet protectio		T	т _	T		
IP 6	Inlet Protection	See SWPPP		Removed			
Current Condition:			t protection prior to the 4/23/2	U inspection. Inlet dra	ains to SB 1, to prevent		
ID 7	flooding the inlet protectio		T	D 1	ī		
IP 7	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
10.0	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
IP 9	flooding the inlet protection will not be reinstalled.
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
Current Condition:	flooding the inlet protection will not be reinstalled.
17.15	· ·
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 area
	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 area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	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 area
	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 area
	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 area
	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 area
	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 area
	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	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 24	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 25	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 26	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 27	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
ID oo	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
ID 00	flooding the inlet protection will not be reinstalled.
IP 29	Inlet Protection See SWPPP Removed Removed Cons Crown removed the inlet protection prior to the 7/44/22 inspection
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed
Current Condition:	Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 31	Inlet Protection See SWPPP Removed Removed 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 33	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.

IP 34	Inlet Protection	See SWPPP		Damayad	1
Current Condition:			t protection prior to the 4/23/2	Removed	pine to SR 5, to provent
Current Condition.	flooding the inlet protection		et protection prior to the 4/23/2	o inspection. Thet dia	ans to 3B 5, to prevent
IP 35	Inlet Protection	See SWPPP	T	Removed	1
Current Condition:			t protection prior to the 4/23/2		pine to SR 5, to provent
Current Condition.	flooding the inlet protection		t protection prior to the 4/23/2	o irispection. Tillet dia	allis to 3B 3, to prevent
IP 36	Inlet Protection	See SWPPP	T	Removed	1
Current Condition:			t protection prior to the 4/23/2		pine to SR 5, to provent
Current Condition:	flooding the inlet protection	•	et protection prior to the 4/23/2	o inspection. Thet dia	ans to 3B 5, to prevent
ID 27	<u> </u>	See SWPPP		Removed	1
IP 37 Current Condition:	Inlet Protection		t protection prior to the 4/23/2		ping to CP E to provent
Current Condition:	flooding the inlet protection		et protection prior to the 4/23/2	o inspection. Thet dia	ans to SB 5, to prevent
15.22	· ·		1		1
IP 38	Inlet Protection	See SWPPP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	1 00 5 1
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection				
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	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	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck remo	ved the inlet protection	prior to the 8/5/20 inspection.	Inlet drains to a basir	and the surrounding area
			g of the storm sewer will occu		Ç
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
Current Condition.		•	g of the storm sewer will occur		rana the surrounding area
IP 43	Inlet Protection	See SWPPP	S S. 1.10 Storm Sower will occur		1
	Removed - IP 43 drains to		a is passed at this time	Removed	
Current Condition: IP 44	Inlet Protection	See SWPPP	is needed at this time.	Removed	1
	Removed - IP 44 drains to		a is pooded at this time	Removed	
Current Condition: IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:			ctions prior to the 8/5/20 inspe		
Current Condition.			e inlet filters prior to the 8/25/2		ed out the inlet lilters phot
	· ·		e iniet inters prior to the 6/25/2	<u> </u>	
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2		Removed	
Current Condition:	Removed - Landmark sod			A .:	
	Individual Lot				No
Lot 1 Replat 5		Lot 1 Replat 5	4/12/2022	Active	_
Current Condition:	Active - Jesse Calabretto	began construction on the	ne lot prior to the 4/12/22 inspe	ection. Dirt piles were	observed in the ROW
	Active - Jesse Calabretto during the 4/12/22 inspect	began construction on the inspector will me	ne lot prior to the 4/12/22 inspending for the installation of BM	ection. Dirt piles were Ps. Jesse Calabretto	observed in the ROW cleaned the streets near
	Active - Jesse Calabretto during the 4/12/22 inspect	began construction on the inspector will me	ne lot prior to the 4/12/22 inspe	ection. Dirt piles were Ps. Jesse Calabretto	observed in the ROW cleaned the streets near
	Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22	began construction on the inspector will me	ne lot prior to the 4/12/22 inspending for the installation of BM	ection. Dirt piles were Ps. Jesse Calabretto	observed in the ROW cleaned the streets near
Current Condition:	Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot	began construction on the ion, the inspector will mo inspector will mo inspection. Jesse Calab	ne lot prior to the 4/12/22 insponitor for the installation of BM oretto removed the dirt piles fro	ection. Dirt piles were Ps. Jesse Calabretto	observed in the ROW cleaned the streets near
Current Condition: Lot 2 Current Condition:	Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home	began construction on the ion, the inspector will make inspection. Jesse Calab Lot 2 es sodded the lot prior to	ne lot prior to the 4/12/22 insponitor for the installation of BM oretto removed the dirt piles from the 6/20/22 inspection.	ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to t Removed	e observed in the ROW cleaned the streets near he 7/25/22 inspection.
Lot 2 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7	Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot	began construction on the ion, the inspector will make inspection. Jesse Calab Lot 2 Lot 2 Lot 2 Replat 7	ne lot prior to the 4/12/22 insponitor for the installation of BM oretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022	ection. Dirt piles were Ps. Jesse Calabretto om the ROW prior to t Removed Pending	e observed in the ROW cleaned the streets near he 7/25/22 inspection.
Current Condition: Lot 2 Current Condition:	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	began construction on the ion, the inspector will make inspection. Jesse Calab Lot 2 s sodded the lot prior to Lot 2 Replat 7 began excavation on the ion, the ion to the ion, the ion to the ion to the ion, the ion to the ion to the ion, the ion, the ion to the ion, the i	ne lot prior to the 4/12/22 insponitor for the installation of BM oretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspection.	Pending	e observed in the ROW cleaned the streets near he 7/25/22 inspection. Yes observed in the ROW
Lot 2 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7	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	began construction on the ion, the inspector will make inspector. Jesse Calaba Lot 2 ses sodded the lot prior to Lot 2 Replat 7 began excavation on the ion, the inspector will make to the ion, the inspector will make the ion, the ion inspector will make the ion inspector will be inspector will make the ion inspector will make the ion inspector will be inspector will make the ion inspector will be inspector.	ne lot prior to the 4/12/22 inspenditor for the installation of BM pretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspection of BM prior to the 5/18/20 inspection of BM prior to the installation of BM prior to the installation of BM prior to the 4/12/20 inspection of BM prior to the installation o	Pending	e observed in the ROW cleaned the streets near the 7/25/22 inspection. Yes observed in the ROW the rower of the rower than the ROW the rowed the dirt piles from the ROW the rower than the ROW the rower than the ROW the rower than the ROW the R
Lot 2 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7	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/	began construction on the ion, the inspector will make inspector. Jesse Calaba Lot 2 ses sodded the lot prior to Lot 2 Replat 7 began excavation on the ion, the inspector will make to the ion, the inspector will make the ion, the ion inspector will make the ion inspector will be inspector will make the ion inspector will make the ion inspector will be inspector will make the ion inspector will be inspector.	ne lot prior to the 4/12/22 insponitor for the installation of BM oretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspection.	Pending	e observed in the ROW cleaned the streets near the 7/25/22 inspection. Yes observed in the ROW the rower of the rower than the ROW the rowed the dirt piles from the ROW the rower than the ROW the rower than the ROW the rower than the ROW the R
Lot 2 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7	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	began construction on the ion, the inspector will make inspector. Jesse Calaba Lot 2 ses sodded the lot prior to Lot 2 Replat 7 began excavation on the ion, the inspector will make to the ion, the inspector will make the ion, the ion inspector will make the ion inspector will be inspector will make the ion inspector will make the ion inspector will be inspector will make the ion inspector will be inspector.	ne lot prior to the 4/12/22 inspenditor for the installation of BM pretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 le lot prior to the 5/18/22 inspection of BM prior to the 5/18/20 inspection of BM prior to the installation of BM prior to the installation of BM prior to the 4/12/20 inspection of BM prior to the installation o	Pending	e observed in the ROW cleaned the streets near the 7/25/22 inspection. Yes observed in the ROW the rowed the dirt piles from
Lot 2 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7	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.	began construction on the ion, the inspector will more inspector. Jesse Calabase Cal	ne lot prior to the 4/12/22 inspenditor for the installation of BM pretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 tel lot prior to the 5/18/22 inspenditor for the installation of BM Homes installed and secured the secured	Pending	e observed in the ROW cleaned the streets near the 7/25/22 inspection. Yes observed in the ROW the rowed the dirt piles from
Lot 2 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7	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 insta	began construction on the ion, the inspector will make inspector. Jesse Calabilities South Sou	ne lot prior to the 4/12/22 inspenditor for the installation of BM pretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 tel lot prior to the 5/18/22 inspenditor for the installation of BM Homes installed and secured the secured	Pending	e observed in the ROW cleaned the streets near the 7/25/22 inspection. Yes observed in the ROW the rowed the dirt piles from
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Lot 2 Current Condition: Lot 2 Peplat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Current Condition: Lot 5 Current Condition: Lot 5 Current Condition:	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 instated. 2.) Streets near the lot should be instated. 3.) Falcone Homes was in 8/25/22. 3.) Individual Lot Removed - THI Builders so Individual Lot Removed - The Home Cool Individual Lot Good Condition - THI Buildeduring the 4/12/22 inspection installed silt fence along the Silt fence along the Silt fence should be retied THI Builders were informed.	Lot 2 as sodded the lot prior to the class odded the lot prior to class odded the lot prior to the class odded the lot prior to the class of the lot prior to the class of the lot prior to the front of the front of the lot prior to the front of the	ne lot prior to the 4/12/22 inspection. 5/18/2022 inspection. 5/18/2022 installation of BM	Removed Removed Removed Pending rection. Dirt piles were Pending rection. Dirt piles were Percetion. Falcone Hore Removed Removed Removed Removed Removed Removed Active spection. Dirt piles were rior to the 5/11/22 insi	cobserved in the ROW cleaned the streets near the 7/25/22 inspection. Yes observed in the ROW emoved the dirt piles from the lot prior to the 7/18/22 the same was reminded on the swas reminded on t
Lot 2 Current Condition: Lot 2 Peplat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Current Condition: Lot 5 Current Condition: Lot 5 Current Condition:	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 instated as a second of the second	Lot 2 as sodded the lot prior to the class odded the lot prior to class odded the lot prior to the class odded the lot prior to the class of the lot prior to the class of the lot prior to the front of the front of the lot prior to the front of the	ne lot prior to the 4/12/22 inspection. The lot prior to the installation of BM oretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022	Removed Removed Removed Pending rection. Dirt piles were Pending rection. Dirt piles were Percetion. Falcone Hore Removed Removed Removed Removed Removed Removed Active spection. Dirt piles were rior to the 5/11/22 insi	cobserved in the ROW cleaned the streets near the 7/25/22 inspection. Yes observed in the ROW emoved the dirt piles from the lot prior to the 7/18/22 the same was reminded on the swas reminded on t

Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	8/25/2022	Active	No			
Current Condition:	Active - Great Plains Build	lers LLC began excavat	ing the lot prior to the 8/25/22	inspection. Dirt piles	were noticed in the ROW			
	during the 8/25/22 inspection. E&A inspector will monitor for removal. The front of the lot is relatively flat and a vegetative buffer							
	is in place in the rear of th	e lot, the inspector will n	nonitor the need for BMPs.	·	<u> </u>			
Lot 7	Individual Lot	Lot 6	4/19/2022	Active	Yes			
Current Condition:			the lot prior to the 4/19/22 ins					
Current Condition:								
			ed the dirt pile from the ROW	prior to the 4/26/22 in	ispection. THI Builders			
	installed silt fence along the	ne front of the lot prior to	the 6/27/22 inspection.					
	Silt fence should be retied	/repaired.						
	THI Builders were informe	d to complete by 7/18/2	2. Not done as of last inspecti	on. THI Builders were	e reminded on 7/19/22,			
	8/3/22, 8/25/22							
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	7/25/2022	Active	No			
Current Condition:			on the lot prior to the 7/25/22					
Current Condition.			e lot, the inspector will monito		of the lot is relatively hat			
	and a vegetative buller is	in place in the rear of th	e iot, the inspector will monito	the need for bivips.				
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No			
Current Condition:	Active - Landmark began		rior to the 11/11/21 inspection	. The front of the lot	is relatively flat and a			
			he inspector will monitor the n					
1 -4 40			The interpretation will intermed the in		1			
Lot 12	Individual Lot	Lot 12		Removed				
Current Condition:			ior to the 6/20/22 inspection.		1			
Lot 13	Individual Lot	Lot 13	1	Removed				
Current Condition:			excavation of the lot prior to the					
	and a vegetative buffer is	in place in the rear of th	e lot, no BMPs are recommen	ded at this time. This	s lot was misidentified, see			
	Lot 12 as of the 4/20/21 in	spection.						
Lot 24	Individual Lot	Lot 24		Removed	1			
			- 7/00/04 :	Removed	1			
Current Condition:	Removed - Hildy Homes s			A				
Lot 35	Individual Lot	Lot 35	12/14/2021	Active	No			
Current Condition:	Active - Vinton22 LLC beg	gan excavation on the lo	ot prior to the 12/14/21 inspect	ion. Vinton Homes/P	rairie Homes installed silt			
	fence in the rear of the lot	prior to the 2/16/22 insp	ection. Vinton Homes/Prairie	Homes extended the	silt fence prior to the			
	2/22/22 inspection. Vinton	Homes/Prairie Homes	repaired the silt fence prior to	the 6/8/22 inspection.	. Vinton Homes/Prairie			
	Homes cleaned out the sil	t fence prior to the 6/27/	22 inspection. Vinton22 LLC	removed the silt fen	ce in preparation for			
	sodding prior to the 8/31							
Lot 36	Individual Lot	Lot 36	12/14/2021	Active	No			
Current Condition:			ot prior to the 12/14/21 inspect					
	fence in the rear of the lot	prior to the 2/16/22 insp	ection. Vinton Homes/Prairie	Homes extended the	silt fence prior to the			
			fence in the rear of the lot prior to the 2/16/22 inspection. Vinton Homes/Prairie Homes extended the silt fence prior to the 2/22/22 inspection. Vinton Homes/Prairie Homes repaired the silt fence prior to the 6/8/22 inspection. Vinton Homes/Prairie					
		Homes/Prairie Homes	renaired the silt fence prior to	the 6/8/22 inspection	Vinton Homes/Prairie			
	Homes cleaned out and re	epaired the silt fence price	or to the 6/20/22 inspection. ${f V}$	inton22 LLC remove				
Lot 41	Homes cleaned out and repreparation for sodding	epaired the silt fence prion prior to the 8/31/22 ins	or to the 6/20/22 inspection. V spection. E&A inspector will	inton22 LLC remove monitor.	ed the silt fence in			
Lot 41	Homes cleaned out and repreparation for sodding Individual Lot	epaired the silt fence prior to the 8/31/22 ins Lot 41	or to the 6/20/22 inspection. V spection. E&A inspector will 12/14/2021	inton22 LLC remove monitor. Active	ed the silt fence in			
Lot 41 Current Condition:	Homes cleaned out and repreparation for sodding Individual Lot Active - Vencil began exca	epaired the silt fence prior to the 8/31/22 ins Lot 41	or to the 6/20/22 inspection. V spection. E&A inspector will	inton22 LLC remove monitor. Active	ed the silt fence in			
Current Condition:	Homes cleaned out and repreparation for sodding Individual Lot Active - Vencil began exca	ppaired the silt fence price prior to the 8/31/22 ins Lot 41 avation on the lot prior to	or to the 6/20/22 inspection. Venection. E&A inspector will 12/14/2021 by the 12/14/21 inspection. The	inton22 LLC remove monitor. Active	ed the silt fence in			
	Homes cleaned out and repreparation for sodding Individual Lot Active - Vencil began excaneed for BMPs. Individual Lot	epaired the silt fence price prior to the 8/31/22 instant Lot 41 avation on the lot prior to	or to the 6/20/22 inspection. V spection. E&A inspector will 12/14/2021 or the 12/14/21 inspection. The 8/25/2022	inton22 LLC remove monitor. Active lot is relatively flat, th Active	ed the silt fence in No ne inspector will monitor the			
Current Condition:	Homes cleaned out and repreparation for sodding Individual Lot Active - Vencil began excaneed for BMPs. Individual Lot	epaired the silt fence price prior to the 8/31/22 instant Lot 41 avation on the lot prior to	or to the 6/20/22 inspection. Venection. E&A inspector will 12/14/2021 by the 12/14/21 inspection. The	inton22 LLC remove monitor. Active lot is relatively flat, th Active	ed the silt fence in No ne inspector will monitor the			
Current Condition:	Homes cleaned out and repreparation for sodding Individual Lot Active - Vencil began excaneed for BMPs. Individual Lot Pending - Vinton22 LLC b	epaired the silt fence prior to the 8/31/22 ins Lot 41 avation on the lot prior to Lot 42 egan excavation on the	or to the 6/20/22 inspection. V spection. E&A inspector will 12/14/2021 or the 12/14/21 inspection. The 8/25/2022 lot prior to the 8/25/22 inspection.	inton22 LLC remove monitor. Active lot is relatively flat, th Active	ed the silt fence in No ne inspector will monitor the			
Current Condition:	Homes cleaned out and repreparation for sodding Individual Lot Active - Vencil began excaneed for BMPs. Individual Lot	epaired the silt fence prior to the 8/31/22 ins Lot 41 avation on the lot prior to Lot 42 egan excavation on the	or to the 6/20/22 inspection. V spection. E&A inspector will 12/14/2021 or the 12/14/21 inspection. The 8/25/2022 lot prior to the 8/25/22 inspection.	inton22 LLC remove monitor. Active lot is relatively flat, th Active	ed the silt fence in No ne inspector will monitor the			
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Current Condition:	Homes cleaned out and repreparation for sodding Individual Lot Active - Vencil began excaneed for BMPs. Individual Lot Pending - Vinton22 LLC b	epaired the silt fence price prior to the 8/31/22 instantial Lot 41 avation on the lot prior to Lot 42 egan excavation on the A inspector will monitor	or to the 6/20/22 inspection. V spection. E&A inspector will 12/14/2021 or the 12/14/21 inspection. The 8/25/2022 lot prior to the 8/25/22 inspection.	inton22 LLC remove monitor. Active lot is relatively flat, th Active	ed the silt fence in No ne inspector will monitor the			
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Current Condition: Lot 42 Current Condition:	Homes cleaned out and repreparation for sodding Individual Lot Active - Vencil began excaneed for BMPs. Individual Lot Pending - Vinton22 LLC bthe 8/25/22 inspection. E8 Wattles should be installed	prior to the 8/31/22 ins Lot 41 avation on the lot prior to Lot 42 egan excavation on the A inspector will monitor d along the curb line.	por to the 6/20/22 inspection. Venection. E&A inspector will 12/14/2021 to the 12/14/21 inspection. The 8/25/2022 lot prior to the 8/25/22 inspect for removal.	inton22 LLC remove monitor. Active lot is relatively flat, th Active ion. Dirt piles were no	No In the silt fence in the No Interest in the No Interest in the No Interest in the Now Interest in			
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Current Condition: Lot 42 Current Condition:	Homes cleaned out and repreparation for sodding Individual Lot Active - Vencil began excaneed for BMPs. Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. E8 Wattles should be installed Vinton22 LLC was informed Individual Lot Pending - Vinton22 LLC b	epaired the silt fence price prior to the 8/31/22 instantial Lot 41 avation on the lot prior to Lot 42 egan excavation on the A inspector will monitor and along the curb line. Let to the complete by 9/1/22 Lot 43 egan excavation on the lot prior to the lot pri	or to the 6/20/22 inspection. Venection. E&A inspector will 12/14/2021 or the 12/14/21 inspection. The 8/25/2022 lot prior to the 8/25/22 inspection removal. 2. Not done as of last inspection 8/25/2022 lot prior to the 8/25/22 inspection services.	Active	ed the silt fence in No ne inspector will monitor the Yes poticed in the ROW during			
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Current Condition:	the 6/1/22 inspection. E&A	N inspector will monitor for	the lot prior to the 6/1/22 inspror removal and the installation pection. THI Builders installed	of BMPs. THI Builder	s installed silt fence along
	Silt fence should be retied				
	8/3/22, 8/25/22		2. Not done as of last inspecti		reminded on 7/19/22,
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition:			ot prior to the 6/20/22 inspecti		
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:			at the rear of the lot prior to the		ot is currently inactive.
	Sundown Homes LLC rem	noved the silt fence at th	e rear of the lot prior to the 7/	·	
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:			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		Removed	
Current Condition:	Removed - Sundown Hom		to the 4/6/21 inspection.		
Lot 67	Individual Lot	Lot 67		Removed	
Current Condition:			to the 11/23/21 inspection.	B 1	T
Lot 68	Individual Lot	Lot 68	/00/04 in an anti-	Removed	l
Current Condition:	Removed - Landmark sod			A =4!:	V
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	Yes
Current Condition:			fence in the rear of the lot be		
			on. Buckland Homes began e		
			ce in the rear of the lot prior to		
			spection, additional silt fence		kland Homes removed the
	remaining silt 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	5/22. Not done as of the last	inspection. Buckland	Homes were reminded on
Lot 71	Individual Lot	Lot 71	<u> </u>	Removed	
Current Condition:	Removed - Pacesetter Ho		r to the 8/25/22 inspection	1101110100	
Lot 72	Individual Lot	Lot 72	to the 6/26/22 moperation.	Removed	
Current Condition:	Removed - Landmark Hor		to the 5/18/22 inspection.		
Lot 76	Individual Lot	Lot 76	1,	Removed	
Current Condition:	Removed - Vencil Constru	ction sodded the lot price	or to the 4/19/22 inspection.		
Lot 77	Individual Lot	Lot 77	8/3/2022	Pending	Yes
Current Condition:	Pending - Nelson Builders	began excavation on th	e lot prior to the 8/3/22 inspec	ction.	
	Silt fence perimeter should	d be installed.			
	Nelson Builders was infor	med to complete by 8/10	0/22. Not done as of last inspe	ction.	
Lot 78	Individual Lot	Lot 78	·	Removed	
Current Condition:	Removed - McCaul sodde		5/21 inspection.		
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:	Removed - Nielsen sodde	d the lot and removed th	ne portable toilet prior to the 1	/18/21 inspection.	
Lot 84	Individual Lot	Lot 84		Removed	
Current Condition:	Removed - Echelon Home	es sodded the lot prior to	the 6/15/21 inspection.		
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Removed - Vencil sodded		22 inspection.		
Lot 90	Individual Lot	Lot 90		Removed	
Current Condition:	Removed - Hildy Homes s		e 9/7/21 inspection.		
Lot 94	Individual Lot	Lot 94		Removed	
Current Condition:			the lot prior to the 8/31/21 in:		
Lot 96	Individual Lot	Lot 96		Removed	
Current Condition:			rior to the 8/3/22 inspection.		,
Lot 100	Individual Lot	Lot 100	1	Removed	l
Current Condition:	Removed - S&G sodded to		1 inspection.		
Lot 101	Individual Lot	Lot 101		Removed	l
Current Condition:	Removed - HBC Homes s				
Lot 102	Individual Lot	Lot 102	6/1/2022	Pending	Yes
Current Condition:		is relatively flat, the insp	ot prior to the 6/1/22 inspectio ector will monitor for the instal		
	Wattles should be installed	· ·			
			. Not done as of last inspection		
Lot 103	Individual Lot	Lot 103	5/26/2022	Active	Yes

Current Condition:	monitor for the installation the dirt pile from the ROW inspection. 1.) Portable toilet should be inst 1.) Vinton22 LLC was info	n of BMPs. Dirt piles were / prior to the 6/27/22 inspose secured. alled along the curb line.	of the lot prior to the 5/26/22 in e observed in the ROW during pection. Vinton22 LLC installed pection. Vinton22 LLC installed pection. Vinton22 LLC installed pection. Vinton22 LLC installed pection.	g the 6/20/22 inspection of a portable toilet on the section. Vinton22 LLC	on. Vinton 22 LLC removed the lot prior to the 8/11/22
Lot 104	Individual Lot	Lot 104	8/25/2022	Active	Yes
Current Condition:		egan excavation on the	lot prior to the 8/25/22 inspect		
	Wattles should be installe	ed along the curb line.			
	Vinton22 LLC was inform	ed to complete by 9/1/22	2. Not done as of last inspection	on.	
Lot 105	Individual Lot	Lot 105	4/12/2022	Active	No
Current Condition:	the 4/12/22 inspection. The piles from the ROW prior	ne lot is relatively flat, ins to the 6/1/22 inspection.		allation of BMPs. Vint	on22 LLC removed the dirt
Lot 108	Individual Lot	Lot 108	3/18/2022	Active	No
Current Condition:	during the 3/18/22 inspec piles from the ROW prior	tion. The lot is relatively to the 6/1/22 inspection.	e lot prior to the 3/18/22 inspe flat, inspector will monitor for t	the installation of BMF	
Lot 109	Individual Lot	Lot 109		Removed	
Current Condition:	Removed - Homeowners		ne 5/18/22 inspection.		
Lot 111	Individual Lot	Lot 111	# - 44/00/04 : · · · · · · · ·	Removed	
Current Condition:	Removed - Caniglia Hom		the 11/23/21 inspection.	D	T
Lot 113	Individual Lot Removed - Vinton22 LLC	Lot 113	2/6/22 increation	Removed	
Current Condition: Lot 114	Individual Lot	Lot 114	le 1/6/22 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 8/3/22 inspection.	rtomovou	
Lot 119	Individual Lot	Lot 119	1	Removed	
Current Condition: Lot 125	Removed - Ideal sodded	the lot prior to the 5/18/2 Lot 125	1 inspection. 9/28/2021	Pending	
Current Condition:	fence prior to the 7/11/22 monitor for removal. Silt fence should be instal	inspection. Dirt piles we led on the sides and real ed to complete by 8/1/22	side of Lot 125 prior to the 9/2 re observed in the ROW during of the lot. Not done as of last inspection	g the 7/25/22 inspect	ion. E&A inspector will
Lot 130	Individual Lot	Lot 130	8/25/2022	Active	No
Current Condition:			ng the lot prior to the 8/25/22 i		
		ot prior to the 8/25/22 ins	spection. Dirt piles were notice		
Lot 132	Individual Lot	Lot 132	3/29/2022	Active	Yes
Current Condition:	fence in the rear of the lot inspector will monitor for r Silt fence should be clean	prior to the 3/29/22 inspremoval.	action on the lot prior to the 3/2 pection. Dirt piles were noticed where noticed where noticed where the second sec	in the ROW during th	ne 4/19/22 inspection. E&A
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:			es prior to the 9/3/21 inspection		V
Lot 136 Current Condition:	during the 4/26/22 inspec	tion. Belt Construction re fence on the sides and r of the lot prior to the 8/16, eaned out at the rear of t	the lot.	ROW prior to the 6/1/	22 inspection. Belt
	reminded on 7/12/22, 7/19	9/22	nplete by 6/15/22. Not done as	·	
	reminded on 7/19/22.	was anomica to con	.p.oto by 1/10/22. Not done as	or last mopeotion. De	s.c Soriotrastion Go. Irio. Was
Lot 142	Individual Lot	Lot 142	4/26/2022	Active	No
				*	

Current Condition:		.C removed the dirt pile	to the 4/26/22 inspection. Des from the ROW prior to the	•	· ·
Lot 148	Individual Lot	Lot 148	6/1/2022	Active	Yes
Current Condition:	Fair Condition - THI Builders	s began excavation of	the lot prior to the 6/1/22 insp	ection. Dirt pile was o	bserved in the ROW during
	6/27/22 inspection. THI Buil1.) Portable toilet should be2.) Silt fence should be repair1.) THI Builders were inform	ders installed a portable secured. aired.	or removal. THI Builders insta e toilet on the lot prior to the 0/22. Not done as of last inspe 22. Not done as of last inspe	8/3/22 inspection. ection. THI Builders v	
Lot 150	Individual Lot	Lot 150	7/6/2022	Active	No
Current Condition:	Good Condition - Belt Cons during the 7/6/22 inspection the lot prior to the 8/16/22 in	truction Co. Inc. excava I. Inspector will monitor Inspection.	ated the lot prior to the 7/6/22 for removal. Belt Construction	inspection. Dirt piles on installed silt fence of	were noticed in the ROW on the northeast corner of
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	cleaned out prior to the 7/10 7/31/21 inspection, the inspavailable. The area around	0/21 inspection. A new ector has inquired aborthe basin was seeded	led prior to the 1/3/20 inspect temporary water quality rise in the change with the engine and matted prior to the 8/25/28/21 inspection. The riser i	r structure was observer and will update wh 21 inspection. No res	yed in the basin during the en more information is sponse has been received
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	process of being cleaned or inspection. An unidentified structure was observed in the and will update when more	ut during the 6/29/21 in contractor cleaned out ne basin during the 7/3 information is available	d prior to the 1/3/20 inspection spection. The basin was bei the basin prior to the 7/12/21 1/21 inspection, the inspectoe. No response has been receptively, the inspector will more than the spector will be spector will more than the spector will be spector will be specified as the spector will be spector will be specified as the spector will be specified as the spector will be specified as the specified as the specified as the spector will be specified as the specified	ng dewatered into silt inspection. A new to r has inquired about t eived regarding any r	fence during 6/29/21 emporary water quality riser he change with the engineer
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
	cleaned out during the 6/15 quality riser structure was o the engineer and will update	/21 inspection. Basin of bserved in the basin of bserved in the basin does when more information response has been recommendation.	on, the plug is working effective dewatering ceased prior to the uring the 7/31/21 inspection, on is available. The area are served regarding any necessationitor.	e 6/22/21 inspection. the inspector has inquound the basin was so	A new temporary water uired about the change with eeded and matted prior to
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	process of being cleaned or site informed the inspector to will monitor dewatering proc during the 7/31/21 inspection information is available. The	at during the 6/22/21 in that he had not caught bedures on other basing the inspector has inceed area around the basing the date.	ed prior to the 1/3/20 inspection spection. The basin had bee his employee in time to tell his. A new temporary water quured about the change with n was seeded and matted prons as of the 9/28/21 inspections.	en dewatered without im to dewater through ality riser structure w the engineer and will ior to the 8/25/21 insp	a BMP. The contractor on a BMP, the E&A inspector as observed in the basin update when more ection. No response has
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection		iser. The basin was
	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 ector has inquired about the basin was seeded odifications as of the 9/	temporary water quality rise ut the change with the engine and matted prior to the 8/25/ /28/21 inspection. The riser i	r structure was observer and will update who will update who will inspection. No resease working effectively,	yed in the basin during the sen more information is sponse has been received
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/23/20 ins		T
SF 2	Silt fence	See SWPPP	(Removed	Í
0			vivino prior to the 4/16/20 inci		•
Current Condition:	Removed - Commercial Sec		lence phor to the 4/15/20 ms		T
SF 3 Current Condition:	Silt fence Removed - Commercial Secassociated with Lot 64.	See SWPPP eding removed the silt	fence prior to the 4/15/20 ins	Removed pection. The remaining	
SF 3 Current Condition: SF 4	Silt fence Removed - Commercial Ser associated with Lot 64. Silt fence	See SWPPP eding removed the silt See SWPPP	fence prior to the 4/15/20 ins	Removed pection. The remaining	No
SF 3 Current Condition:	Silt fence Removed - Commercial Ser associated with Lot 64. Silt fence Good Condition - Silt fence behind SB 4 was removed f Graves repaired the silt fence western drainage prior to th Additional silt fence was ob- appear to be part of Bridger inspection, due to vegetatio silt fence behind lot 131 was and repaired the silt fence as	See SWPPP eding removed the silt: See SWPPP was installed around the silt of landscaping prior to the edit of landscaping will be removed prior to the edit of landscaping the landscaping will be removed prior to the edit of landscaping will be removed be removed by the landscaping will be	fence prior to the 4/15/20 ins 1/3/2020 ne wetlands and drainageway the 11/18/20 inspection, rein to 12/28/20 inspection. The s installation is not necessary a g Cornhusker Road adjacen monitor. Minor damage was not be recommended at this 6/29/21 inspection. Gene Gr to the 9/28/21 inspection. Gene	Removed pection. The remaining Active as prior to the 1/3/20 in stallation is not necessiful fence was removed at this time due to active to the Culvert, the robbserved adjacent to time, the inspector waves removed the silt	No enspection. The silt fence esary at this time. Gene d on the south end of the ve homebuilding in the area. adway project does not SB 5 during the 4/13/21 ill continue to monitor. The fence in vegetated areas
SF 3 Current Condition: SF 4 Current Condition:	Silt fence Removed - Commercial Sea associated with Lot 64. Silt fence Good Condition - Silt fence behind SB 4 was removed for Graves repaired the silt fence western drainage prior to the Additional silt fence was obappear to be part of Bridger inspection, due to vegetatio silt fence behind lot 131 was and repaired the silt fence a 3 and patched the silt fence	See SWPPP eding removed the silt is See SWPPP was installed around the for landscaping prior to the served on 3/30/21 alon fort, the inspection, reigerved on a served prior to the served	fence prior to the 4/15/20 ins 1/3/2020 ne wetlands and drainageway the 11/18/20 inspection, rein to 12/28/20 inspection. The s installation is not necessary a g Cornhusker Road adjacen monitor. Minor damage was not be recommended at this 6/29/21 inspection. Gene Gr to the 9/28/21 inspection. Gene	Removed pection. The remaining Active //s prior to the 1/3/20 i istallation is not necessiff fence was removed at this time due to active to the Culvert, the robserved adjacent to time, the inspector waves removed the silt of Graves removed the silt of the Graves removed the silt of the culvert is the Graves removed the silt of the culvert is the Graves removed the silt of the culvert is the Graves removed the silt of the culvert is the Graves removed the silt of the culvert is the Graves removed the culvert is the culvert in the culvert is the culvert in the culvert is the culvert in	No Inspection. The silt fence is any at this time. Gene is on the south end of the verbomebuilding in the area. In adway project does not SB 5 during the 4/13/21 ill continue to monitor. The fence in vegetated areas
SF 3 Current Condition: SF 4	Silt fence Removed - Commercial Sea associated with Lot 64. Silt fence Good Condition - Silt fence behind SB 4 was removed for Graves repaired the silt fence western drainage prior to the Additional silt fence was obappear to be part of Bridger inspection, due to vegetatio silt fence behind lot 131 was and repaired the silt fence a 3 and patched the silt fence Silt fence	See SWPPP eding removed the silt ' See SWPPP was installed around the or landscaping prior to the earth of the served on 3/30/21 alon port, the inspector will rain in the area repair will seemoved prior to the east of SB 4 prior to the east of SB 4 prior to the See SWPPP	fence prior to the 4/15/20 ins 1/3/2020 ne wetlands and drainageway the 11/18/20 inspection, rein to 12/28/20 inspection. The s installation is not necessary a g Cornhusker Road adjacen monitor. Minor damage was not be recommended at this 6/29/21 inspection. Gene Gr to the 9/28/21 inspection. Gene	Removed pection. The remaining Active //s prior to the 1/3/20 isstallation is not necessiful fence was removed at this time due to active to the Culvert, the robserved adjacent to time, the inspector waves removed the silt e Graves removed the silt e Graves removed the silt of the culvert in the control of the culvert in the control of the culvert in the culvert i	No enspection. The silt fence essary at this time. Gene d on the south end of the ve homebuilding in the area adway project does not SB 5 during the 4/13/21 ill continue to monitor. The fence in vegetated areas

SF 6	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	ection.	
SF 7	Silt fence	See SWPPP		Removed	
Current Condition:			new grading project to the so		f the 9/9/20 inspection
SF 8	Silt fence	See SWPPP	l	Removed	
Current Condition:	Removed - Silt fence was		/20 inspection	rtomovou	
SF 9	Silt fence	See SWPPP	I Inspection.	Removed	1
			lence prior to the 4/15/20 insp		
Current Condition:			rence prior to the 4/15/20 insp		T
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		1
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	pection.	
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	pection.	
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:			new grading project to the so		f the 9/9/20 inspection
SF 15	Silt fence	Lot 28-29	l	Removed	1
Current Condition:			rior to the 9/28/21 inspection.	rtomovou	
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:			ed the silt fence west of SB 1		_
Current Condition:		entined contractor install	ed the sill lence west of 5b i	during cleanout of the	basin prior to the 7/10/21
	inspection.				
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	area as of the 6/29/21	1 inspection.
SW 2	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	area as of the 6/29/21	1 inspection.
SW 3	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - Gene Graves	removed the straw wattl	es prior to the 8/25/22 inspect	tion.	
	Tromeved Cone Claves	Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -	man on our	170/2020	7101110	
		ed to complete by 3/2/21	. Not done as of the last insp		was reminded on 4/20/21,
	7/1/21, 9/2/21, 12/2/21, 2/	11/22. Builders were ren	ninded on 5/6/22, 8/18/22, 8/2	5/22	
		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th Str 1/29/20 inspection. E&A in during the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was ren	eet and Camelback Roa nspector relocated the S tion. The SWPPP sign a I remove the sign and re moved prior to the 4/19/2	P signs at the intersection of cld, and at the intersection of CoWPPP sign at the Laquinta Stat 108th and Laquinta street winstall as needed in the Spring 22 inspection due to the 180th 21 inspection due to the 180th	cornhusker Road and a treet entrance to the s as knocked over prior g of 2022. The SWPPI nusker Road improven	S 181st Street during the south side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign at
Certification Statement:	accordance with a system submitted. Based on my ir gathering the information, am aware that there are si for knowing violations."	designed to assure that nquiry of the person or p the information submitte	and all attachments were prep t qualified personnel properly ersons who manage the syste ed is, to the best of my knowled ubmitting false information inc	gathered and evaluate em or those persons d dge and belief, true, a	ed the information irectly responsible for occurate, and complete. I
Inspector Signature:	Sim MoGni			Reviewed By:	Set See