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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
Day to at Nove			201701381		·
Project Name:					_
For Week Ending:			10/2022		
Project Location:	SW of C	Cornhusker Road an	d S 180th Street, Sarpy Cour	nty, NE	68136
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	60%				
	I				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	9/7/2022	Sunny 88/65	11:15 AM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.59"				
Complaints:	None.				
Complaints:	None.				

Construction Sequencing:

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

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

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

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

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

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

Checklist Questions:

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

Create Corrective Action?

No, see BMPs section.

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

No, see Findings section.

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

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

No, see BMPs section

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

Yes

Comments

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

Findings / Corrective Actions (Date)

Findings / Corrective Actions (Date):

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

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
Al 1	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			t protection prior to the 4/23/2		ains to SB 2, to prevent	
	flooding the inlet protectio	•	.,		, . , . ,	
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 protectio	0	. protoction prior to the 1/20/2	io inopositorii inior are	to 02 2, to prove	
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	.ccc map mac 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		nine 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		nins 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		Q
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	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	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 Pendin	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 inspection.	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 Pendin	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 inspection.	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 Pendin	e observed in the ROW cleaned the streets near the 7/25/22 inspection. Yes observed in the ROW the ROW the BOW the Bo
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 Pendin	e observed in the ROW cleaned the streets near the 7/25/22 inspection. Yes observed in the ROW the ROW the BOW the Bo
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 and the lot prior to Lot 2 Replat 7 began excavation on the ion, the inspector will make inspector. Falcone lated along the front of the	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 Pendin	e observed in the ROW cleaned the streets near the 7/25/22 inspection. Yes observed in the ROW the ROW the BOW the Bo
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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 instact. 2.) Streets near the lot should be instact. 2.) Streets near the lot should be instact. 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 inspect installed silt fence along the Individual Lot Fair Condition - THI Buildeduring the 4/6/22 inspectic installed 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
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Current Condition: Active - Great Plains Builders LLC begain execurating the lot prior to the 92/52/2 inspection. Dirt place were noticed in the ROV during the 95/22/2 inspection. Exhibition of the lot, the inspect of will monitor for removal. The fort of the lot is relatively fit and a vegetative buffe is in place in the rear of the lot, the inspect or will monitor for removal. The fort of the lot is relatively fit and a vegetative buffe is in place to the rear of the lot, the inspect or will monitor the need for BMPs. Lot 7 Replikt 1. Lot 8 Replikt 2. Lot 8 Replikt 2. Lot 8 Replikt 2. Lot 8 Replikt 3. Lot 10 Replikt 1. Removed 1. Lot 10 Replikt 1. Removed 1. Lot 10 Replikt 2. Removed 1. Lot 10 Replikt 3. Removed 1. Lot 10 Removed 2. Removed 3. Removed 4. Removed 1.			T			1
during the \$25/22/ inspection. EAA inspector will monitor for removal. The front of the lot is relatively filst and a vegetative buffe is in place in the rear of the lot, the inspector will monitor the near of the lot. Per 19/20/22 Active Yes Individual Lot Lot 6 4/19/20/22 Inspection. The Builders were promoted in the ROW prior to the 4/29/20 Inspection. The Builders were informed to complete by 7/18/22. Not done as of test inspection. This Builders were removed on the lot prior to the 6/27/22 expection. This Builders were removed on 7/19/22, 8/39/22. X2-25/22 Lot 7 Republit 1 Individual Lot Lot 7 Republit 1 7/25/20/22 Active No. Act	Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	8/25/2022	Active	No No
is in place in the rear of the folt, the inspector will monitor the need for BMPs. Current Condition: are Condition: Bit force condition: are Condition: Bit force condition: All force condition: All force condition: Current Condition: All force condition: All force condition: Current Condition: Current Condition: All force condition: Current Condition: Current Condition: All force condition: Current Condition: Cu	Current Condition:					
Current Condition: Grave Condition: Current Condition: Factor Condition: The Builders were informed to complete by 718-22. Not done as of last inspection. THI Builders were reminded on 719/22. Factor Condition: Factor Condition: Lot 7 Replat 1 Factor Condition: Lot 7 Replat 1 Factor Condition: Lot 10 Replat 1 Factor Condition: Factor Conditio			•		of the lot is relatively i	lat and a vegetative buffer
Gurrent Condition: Fair Condition: The Builders began execavation of the lot prior to the 4/19/22 impection. Dit plies were observed in the 260 during the 4/19/22 impection. The Builders were informed the drip let home the COV prior to the 4/26/22 impection. The Builders were informed to complete by 7/18/22. Not done as of last imspection. The Builders were reminded on 7/19/22. 8/27/28 imspection. The fort of the lot is relatively flat and a vegetative buffer is in pace in the rear of the lot, the impector will monitor the need for BMPs. Lot 19 Recist 1						
during the 4/19/22 inspection. THI Builders removed the dit pile from the ROW prior to the 4/26/22 inspection. THI Builders installated all throat of the for that of the for prior to the 6/27/22 inspection. Sit fence should be retied/repaired. THI Builders were informed to complete by 7/18/22. Not done as of last inspection. THI Builders were reminded on 7/18/22, 38/22, 8/25/22. Section 23/22, 8/25/22. Lot 7 Replaid 1						
Installed sit fence along the front of the lot prior to the 0/27/22 inspection. Bit fence should be reted/reparted. THI Bullidors were reminded on 7/19/22. Bullidors were reminded on 7/19/22. Active New Chapter Homes began construction on the lot prior to the 1/25/22 inspection. The fort of the lot is relatively flat and a vegetable buffer is in place in the rear of the lot, the inspector will monitor the need for BMPs. Lot 19 Repist 1. Body Repist 1. Body Repist 2. Body Repist 3. Body Repist 4. Body Repist 4. Body Repist 4. Body Repist 5. Body Repist 5. Body Repist 6. Body Repist 7.	Current Condition:		•		•	
Sitt tence should be retied/repaired. TH3 Builders were informed to complete by 7718/22. Not done as of last inspection. TH3 Builders were reminded on 7719/22, a0222. Active 30228. 828/22. Lot 7 Regist 1					prior to the 4/26/22 in	spection. THI Builders
THI Buildens were informed to complete by 7/18/22. Not done as of last inspection. THI Buildens were reminded on 7/19/22, 8/3/22. Lot 7 Replat 1		installed silt fence along to	he front of the lot prior to	the 6/27/22 inspection.		
THI Buildens were informed to complete by 7/18/22. Not done as of last inspection. THI Buildens were reminded on 7/19/22, 8/3/22. Lot 7 Replat 1		076 (Maria Cara I			
Body		Silt fence should be retied	d/repaired.			
Body		THE Decileles of the second		O. Night days are of last in an acti	an Till Dellara essa	7/40/00
Lot 17 Replat 1 Current Condition: Lot 19 Replat 1 Current Condition: Lot 19 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 15 Current Condition: Lot 24 Current Condition: Lot 25 Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 29 Current Condition: Lot 29 Current Condition: Lot 29 Current Condition: Lot 20 Current Condition: Lot 20 Current Condition: Lot 36 Current Condition: Lot 46 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 48 Current Condition: Lot 49 Current C			ed to complete by 7/18/2	2. Not done as of last inspection	on. THI Builders were	reminded on 7/19/22,
Current Condition: Active - New Chapter Homes began construction on the lot prior to the 7/25/22 inspection. The front of the lot is relatively flat and a vegetative buffer is in place in the rear of the lot, the inspector will monitor the need for SMPs. Lot 13 Individual Lot Lot 12 Lot 13 Replant Removed Removed - Landmark swooded the lot prior to the 6/20/22 inspection. Lot 13 Removed - Individual Lot Lot 13 Replant Removed - Individual Lot Lot 13 Removed - Individual Lot Lot 24 Removed - Individual Lot Lot 25 Individual Lot Lot 35 Individual Lot Lot 36 Individual Lot Lot 36 Individual Lot Lot 36 Individual Lot Lot 36 Ind		·		= (0.0 (0.0 0.0		
and a vegetative buffer is in place in the rear of the lot, the inspector will monitor the need for BMPs. Current Condition: Lot 12 Current Condition: Current Cond						
Current Condition: Lot 12 Current Condition: Current Condition: Lot 13 Current Condition:	Current Condition:					of the lot is relatively flat
Lot 12 Individual Lot 12 Individual Lot 12 Individual Lot 13 Individual Lot 10 Individual Lot		ŭ	in place in the rear of th	le lot, the inspector will monitor	The need for bivies.	
Current Condition: Lot 12 Individual Lot Lot 13 Individual Lot Lot 14 Individual Lot Lot 14 Individual Lot Lot 14 Individual Lot Lot 24 Individual Lot Lot 24 Individual Lot Lot 25 Individual Lot Lot 24 Individual Lot Lot 25 Individual Lot Lot 25 Individual Lot Lot 35 Individual Lot Lot 36 Individual Lot Lot 41 Individual Lot Lot 41 Individual Lot Lot 41 Individual Lot Lot 42 Individual Lot Lot 43 Individual Lot Lot 41 Individual Lot Lot 42 Individual Lot Lot 43 Individual Lot Lot 48 Individual Lot Individual					Removed	
Lot 13				ne 9/7/22 inspection.		
Current Condition: Condition: Condition: Current Condition: Cu					Removed	
Removed - Landmark Performance Group began excavation of the lot prior to the 4/13/21 inspection. The lot is relatively flat and a veptative buffer is in place in the rear of the lot, no BMPs are recommended at this time. This lot was misidentified, see Lot 12 as of the 4/20/21 inspection. Lot 36 Current Condition: Lot 35 Current Condition: Removed - Hidly Homes sodded the lot prior to the 7/29/21 inspection. Active Noncommended at this time in the rear of the lot prior to the 12/14/21 inspection. Vinton Homes/Prairie Homes installed silt force in the rear of the lot prior to the 12/14/22 inspection. Vinton Homes/Prairie Homes installed silt force in the rear of the lot prior to the 27/62/22 inspection. Vinton Homes/Prairie Homes repaired the silt fence in prior to the 8/20/22/22 inspection. Vinton Homes/Prairie Homes repaired the silt fence in prior to the 8/31/22 inspection. Vinton Homes/Prairie Homes deamed out the silt fence in the rear of the silt fence in the rear of the silt fence in the rear of the silt fence in prior to the 8/31/22 inspection. Vinton Homes/Prairie Homes repaired the silt fence in preparation for soddin prior to the 8/31/22 inspection. Vinton Homes/Prairie Homes in the rear of the lot prior to the 21/62/22 inspection. Vinton Homes/Prairie Homes in the rear of the lot prior to the 21/62/22 inspection. Vinton Homes/Prairie Homes repaired the silt fence prior to the 6/80/22 inspection. Vinton Homes/Prairie Homes repaired the silt fence prior to the 6/80/22 inspection. Vinton Homes/Prairie Homes repaired the silt fence prior to the 6/80/22 inspection. Vinton Homes/Prairie Homes repaired the silt fence prior to the 6/80/22 inspection. Vinton Homes/Prairie Homes repaired the silt fence prior to the 6/80/22 inspection. Vinton Homes/Prairie Homes repaired the silt fence prior to the 6/80/22 inspection. Vinton Homes/Prairie Hom				ior to the 6/20/22 inspection.		1
and a vegetative buffer is in place in the rear of the lot, no BMPs are recommended at this time. This lot was misidentified, see Lot 24						
Lot 12 as of the 4/20/21 inspection. Individual Lot Lot 24 Removed - Hiddy Homes sodded the lot prior to the 7/29/21 inspection. Removed - Hiddy Homes sodded the lot prior to the 7/29/21 inspection. Removed - Hiddy Homes sodded the lot prior to the 7/29/21 inspection. Individual Lot Lot 35 Removed - Hiddy Homes sodded the lot prior to the 12/14/21 inspection. Vinton Homes/Prairie Homes installed silt elence in the rear of the lot prior to the 12/14/21 inspection. Vinton Homes/Prairie Homes prairie Homes extended the silt fence in the rear of the lot prior to the 8/12/22/22 inspection. Vinton Homes/Prairie Homes prairie Homes scleaned out the silt fence prior to the 8/27/22 inspection. Vinton Homes/Prairie Homes prairie Homes cleaned out the silt fence prior to the 8/27/22 inspection. Vinton Homes/Prairie Homes prairie Homes cleaned out the silt fence prior to the 8/27/22 inspection. Vinton Homes/Prairie Homes prairie Homes cleaned out and repaired to the 12/14/201 Active No 1/20/22 inspection. Vinton Homes/Prairie Homes installed silt fence in the rear of the lot prior to the 12/14/22 inspection. Vinton Homes/Prairie Homes installed silt fence in the rear of the lot prior to the 12/14/22 inspection. Vinton Homes/Prairie Homes scleaned out and repaired Homes Homes/Prairie Homes extended the silt fence in preparati for sodding prior to the 8/37/22 inspection. EAR inspector will monitor the 12/14/201 Active No 1/20/22 inspection. Vinton Homes/Prairie Homes cleaned out and repaired the silt fence prior to the 8/27/22 inspection. Vinton/22 LLC removed the silt fence in preparati for sodding prior to the 8/37/22 inspection. EAR inspector will monitor the need for EMPs. Lot 42 Individual Lot Lot 41 12/14/201 Active No 1/24/201 Acti	Current Condition:					
Lot 24 Removed - Highly phones sodded the lot prior to the 77:99/21 inspection. No				e lot, no bivips are recommen	ded at this time. This	lot was misidentified, see
Current Condition: Lot 35 Individual Lot Lot 35 Current Condition: Lot 36 Current Condition: Individual Lot Lot 35 Current Condition: Active - Vinton22 LLC began excavation on the lot prior to the 12/14/21 inspection. Vinton Homes/Prairle Homes installed silt fence in the rear of the lot prior to the 2/16/22 inspection. Vinton Homes/Prairle Homes extended the silt fence prior to the 2/22/22 inspection. Vinton Homes/Prairle Homes repaired the silt fence prior to the 8/8/22 inspection. Vinton Homes/Prairle Homes repaired the silt fence prior to the 8/8/22 inspection. Vinton Homes/Prairle Homes repaired the silt fence prior to the 8/8/22 inspection. Vinton Homes/Prairle Homes repaired the silt fence in the rear of the lot prior to the 2/16/22 inspection. Vinton Homes/Prairle Homes repaired the silt fence in the rear of the lot prior to the 2/16/22 inspection. Vinton Homes/Prairle Homes repaired the silt fence in the rear of the lot prior to the 2/16/22 inspection. Vinton Homes/Prairle Homes repaired the silt fence prior to the 8/8/1/22 inspection. Vinton Homes/Prairle Homes repaired the silt fence prior to the 8/8/1/22 inspection. Vinton Homes/Prairle Homes repaired the silt fence prior to the 8/8/1/22 inspection. Vinton Homes/Prairle Homes repaired the silt fence prior to the 8/8/1/22 inspection. Provided Inspection Homes/Prairle Homes repaired the silt fence prior to the 8/8/1/22 inspection. Provided Inspection Homes/Prairle Homes repaired the silt fence prior to the 8/8/1/22 inspection. Provided Inspection. Vinton Homes/Prairle Homes repaired the silt fence prior to the 8/8/1/22 inspection. Vinton Homes/Prairle Homes repaired the silt fence prior to the 8/8/1/22 inspection. Vinton Homes/Prairle Homes repaired the silt fence prior to the 8/8/1/22 inspection. Vinton Homes/Prairle Homes repaired the silt fence prior to the 8/8/1/22 inspection. Vinton Homes/Prairle Homes repaired the silt fence prior to the 8/8/1/22 inspection. Vinton Homes/Prairle Homes repaired the silt fence prior to the 8/8/1/22 inspection. Vin			nspection.			1
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Current Condition: Lot 42 Individual Lot Lot 43 Current Condition: Wattles should be installed along the curb line. Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Dirt piles were noticed in the ROW during the 8/25/22 inspection. E&A inspector will monitor for removal. Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Lot 43 Current Condition: Pending - Vinton22 LLC began excavation on 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. Wattles should be installed along the curb line. Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Lot 46 Individual Lot Lot 46 Current Condition: Active - Vinton22 LLC began excavation on the lot prior to the 4/19/202 Active No Current Condition: Active - Vinton22 LLC began excavation on the lot prior to the 4/19/22 inspection. Lot 46 Individual Lot Active - Vinton22 LLC began excavation on the lot prior to the 4/19/22 inspection. The lot is relatively flat, the inspector will monitor the need for BMPs. Dirt pile was observed in the ROW during the 4/26/22 inspection. Vinton22 LLC removed the dirt p from the ROW prior to the 8/11/22 inspection. Lot 48 Individual Lot Lot 48 Individual Lot Lot 49 Semoved - McCaul Sodded the lot prior to the 8/31/22 inspection. Lot 49 Current Condition: Removed - Pacesetter Homes sodded the lot prior to the 7/11/22 inspection. Lot 53 Lot 49 Current Condition: Fair Condition - Urban Spark began construction on the lot prior to the 12/7/21 inspection. Urban Spark installed perimeter silt fence prior to the 12/7/21 inspection. Undividual Lot Lot 53 Due to winter conditions, Urban Spark was informed to complete when weather allows on 2/2/22. Not done as of the last inspection. Urban Spark was reminded on 6/21/22.	Current Condition:		avation on the lot prior to	the 12/14/21 inspection. The	lot is relatively flat, th	e inspector will monitor th
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Wattles should be installed along the curb line. Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Lot 43 Individual Lot Lot 43 8/25/202 Active Yes Pending - Vinton22 LLC began excavation on 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. Wattles should be installed along the curb line. Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Lot 46 Individual Lot Lot 46 4/19/202 Active No Current Condition: Active - Vinton22 LLC began excavation on the lot prior to the 4/19/22 inspection. The lot is relatively flat, the inspector will monitor the need for BMPs. Dirt pile was observed in the ROW during the 4/26/22 inspection. Vinton22 LLC removed the dirt p from the ROW prior to the 8/11/22 inspection. Lot 48 Individual Lot Lot 48 Removed Current Condition: Removed - McCaul Sodded the lot prior to the 8/31/22 inspection. Lot 49 Individual Lot Lot 49 9/28/2021 Removed Current Condition: Removed - Pacesetter Homes sodded the lot prior to the 1/11/22 inspection. Lot 53 Individual Lot Lot 53 12/7/2021 Active Yes Current Condition: Fair Condition - Urban Spark began construction on the lot prior to the 12/7/21 inspection. Urban Spark installed perimeter silt fence prior to the 12/7/21 inspection. The silt fence should be maintained in multiple locations. Due to winter conditions, Urban Spark was informed to complete when weather allows on 2/2/22. Not done as of the last inspection. Urban Spark was reminded on 6/21/22.	Current Condition:				ion. Dirt plies were no	oticed in the ROW during
Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Lot 43 8/25/2022 Active Yes Current Condition: Pending - Vinton22 LLC began excavation on 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. Wattles should be installed along the curb line. Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Lot 46 Individual Lot Lot 46 4/19/2022 Active No Current Condition: Active - Vinton22 LLC began excavation on the lot prior to the 4/19/22 inspection. The lot is relatively flat, the inspector will monitor the need for BMPs. Dirt pile was observed in the ROW during the 4/26/22 inspection. Vinton22 LLC removed the dirt p from the ROW prior to the 8/11/22 inspection. Lot 48 Individual Lot Lot 48 Removed Current Condition: Removed - McCaul Sodded the lot prior to the 8/31/22 inspection. Lot 49 Individual Lot Lot 49 9/28/2021 Removed Current Condition: Removed - Pacesetter Homes sodded the lot prior to the 7/11/22 inspection. Lot 53 Individual Lot Lot 53 1277/2021 Active Yes Current Condition: Fair Condition - Urban Spark began construction on the lot prior to the 12/7/21 inspection. Urban Spark installed perimeter silt fence prior to the 12/7/21 inspection. The silt fence should be maintained in multiple locations. Due to winter conditions, Urban Spark was informed to complete when weather allows on 2/2/22. Not done as of the last inspection. Urban Spark was reminded on 6/21/22.		the 8/25/22 inspection. Ea	&A inspector will monitor	for removal.		
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Current Condition: Dending - Vinton22 LLC began excavation on 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. Wattles should be installed along the curb line.		wattles should be installe	ed along the curb line.			
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Current Condition: Pending - Vinton22 LLC began excavation on 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. Wattles should be installed along the curb line. Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Lot 46 Current Condition: Active - Vinton22 LLC began excavation on the lot prior to the 4/19/2022 Active No Current Condition: Lot 48 Individual Lot Lot 48 Removed Current Condition: Lot 48 Individual Lot Lot 48 Removed Current Condition: Lot 49 Current Condition: Removed - McCaul Sodded the lot prior to the 8/31/22 inspection. Lot 49 Current Condition: Removed - Pacesetter Homes sodded the lot prior to the 7/11/22 inspection. Individual Lot Lot 53 12/7/2021 Removed Fair Condition - Urban Spark began construction on the lot prior to the 12/7/21 inspection. Urban Spark installed perimeter silt fence prior to the 12/7/21 inspection. Urban Spark was informed to complete when weather allows on 2/2/22. Not done as of the last inspection. Urban Spark was reminded on 6/21/22.	L ot 42					Voc
the 8/25/22 inspection. E&A inspector will monitor for removal. Wattles should be installed along the curb line. Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Lot 46 Individual Lot Lot 46 4/19/2022 Active No Active - Vinton22 LLC began excavation on the lot prior to the 4/19/22 inspection. The lot is relatively flat, the inspector will monitor the need for BMPs. Dirt pile was observed in the ROW during the 4/26/22 inspection. Vinton22 LLC removed the dirt p from the ROW prior to the 8/11/22 inspection. Lot 48 Individual Lot Lot 48 Removed Current Condition: Removed - McCaul Sodded the lot prior to the 8/31/22 inspection. Lot 49 9/28/2021 Removed Current Condition: Removed - Pacesetter Homes sodded the lot prior to the 7/11/22 inspection. Lot 53 Individual Lot Lot 53 12/7/2021 Active Yes Current Condition: Fair Condition - Urban Spark began construction on the lot prior to the 12/7/21 inspection. Urban Spark installed perimeter silt fence prior to the 12/7/21 inspection. The silt fence should be maintained in multiple locations. Due to winter conditions, Urban Spark was informed to complete when weather allows on 2/2/22. Not done as of the last inspection. Urban Spark was reminded on 6/21/22.						
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Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Lot 46		Wattles should be installed	ed along the curh line			
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from the ROW prior to the 8/11/22 inspection. Lot 48 Individual Lot Lot 48 Removed Removed - McCaul Sodded the lot prior to the 8/31/22 inspection. Lot 49 Individual Lot Lot 49 Semoved - McCaul Sodded the lot prior to the 8/31/22 inspection. Lot 53 Lot 53 Current Condition: Current Condition: Fair Condition - Urban Spark began construction on the lot prior to the 12/7/21 inspection. The silt fence should be maintained in multiple locations. Due to winter conditions, Urban Spark was informed to complete when weather allows on 2/2/22. Not done as of the last inspection. Urban Spark was reminded on 6/21/22.	Current Condition:		•		•	
Lot 48			•	u in the ROW during the 4/26/2	22 inspection, vintonz	2 LLC removed the dift p
Current Condition:Removed - McCaul Sodded the lot prior to the 8/31/22 inspection.Lot 49Individual LotLot 499/28/2021RemovedCurrent Condition:Removed - Pacesetter Homes sodded the lot prior to the 7/11/22 inspection.Lot 53Individual LotLot 5312/7/2021ActiveYesCurrent Condition:Fair Condition - Urban Spark began construction on the lot prior to the 12/7/21 inspection.Urban Spark installed perimeter silt fence prior to the 12/7/21 inspection.The silt fence should be maintained in multiple locations.Due to winter conditions, Urban Spark was informed to complete when weather allows on 2/2/22. Not done as of the last inspection. Urban Spark was reminded on 6/21/22.	1 1 10					1
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Current Condition: Removed - Pacesetter Homes sodded the lot prior to the 7/11/22 inspection. Lot 53 Individual Lot Lot 53 Current Condition: Fair Condition - Urban Spark began construction on the lot prior to the 12/7/21 inspection. Urban Spark installed perimeter silt fence prior to the 12/7/21 inspection. The silt fence should be maintained in multiple locations. Due to winter conditions, Urban Spark was informed to complete when weather allows on 2/2/22. Not done as of the last inspection. Urban Spark was reminded on 6/21/22.					Dom	1
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Due to winter conditions, Urban Spark was informed to complete when weather allows on 2/2/22. Not done as of the last inspection. Urban Spark was reminded on 6/21/22.		Terice prior to the 12/1/21	mapeonon.			
Due to winter conditions, Urban Spark was informed to complete when weather allows on 2/2/22. Not done as of the last inspection. Urban Spark was reminded on 6/21/22.		The silt fence should be r	naintained in multiple loc	rations		
inspection. Urban Spark was reminded on 6/21/22.		The silt lende should be in	namamed in multiple 100	duono.		
inspection. Urban Spark was reminded on 6/21/22.		Due to winter conditions	Urhan Snark was inform	ed to complete when weather	allows on 2/2/22 No	t done as of the last
					anows on Z/Z/ZZ. No	t done as or the last
	Lot 54	Individual Lot	Lot 54	6/1/2022	Active	Yes

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:			ior 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 durin r 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 the second section. Dirt piles were noticed where the second section is section.	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.		.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 in the Graves removed the silt of the culvert in the Graves removed the silt of the culvert in the Graves removed the silt of the culvert in the Graves removed the silt of the culvert in the Graves removed the Graves remov	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 Current Condition:					
Current Condition:	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:	Removed - The silt fence	is now included with the	new grading project to the so	uth of Bridgeport as of	the 9/9/20 inspection.
SF 8	Silt fence	See SWPPP	l ,	Removed	,
Current Condition:	Removed - Silt fence was	removed during the 5/6/	20 inspection.		
SF 9	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 10	Silt fence	See SWPPP	101100 prior to uno 1, 10,20 mie	Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 11	Silt fence	See SWPPP	101100 prior to the 1/10/20 map	Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 13	Silt fence	See SWPPP	Terice prior to the 4/15/20 insp T	Removed	
			I fence prior to the 4/15/20 insp		
Current Condition: SF 14		See SWPPP	Tence prior to the 4/15/20 insp T		
	Silt fence			Removed	th - 0/0/00 i
Current Condition:			new grading project to the so		the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	
Current Condition:			rior to the 9/28/21 inspection.		
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:		entified contractor installe	ed the silt fence west of SB 1	during cleanout of the	basin prior to the 7/10/21
	inspection.				
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the	area as of the 6/29/21	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	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.	
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -				
	Otrock alexades in a second of				
	Street cleaning is needed.				
	Gene Graves was informed	ed to complete by 3/2/21.	. Not done as of the last insp		was reminded on 4/20/21,
	Gene Graves was informed	ed to complete by 3/2/21. 11/22. Builders were rem	. Not done as of the last insp ninded on 5/6/22, 8/18/22, 8/2		was reminded on 4/20/21,
	Gene Graves was informed	ed to complete by 3/2/21.			was reminded on 4/20/21,
SWPPP Sign	Gene Graves was informed	ed to complete by 3/2/21, 11/22. Builders were ren Camelback Ave and S			was reminded on 4/20/21,
SWPPP Sign Current Condition:	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Misc/Other	ed to complete by 3/2/21. 11/22. Builders were rem Camelback Ave and S 180th Street	n <mark>inded on 5/6/22, 8/18/22, 8/</mark> 2	5/22 Active	No
<u> </u>	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Misc/Other Good Condition - E&A ins	ed to complete by 3/2/21. 11/22. Builders were rem Camelback Ave and S 180th Street pector installed 3 SWPP	ninded on 5/6/22, 8/18/22, 8/2 1/29/2020 P signs at the intersection of	Active S 180th Street and Lac	No quinta Street, at the
<u> </u>	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Misc/Other Good Condition - E&A insintersection of S 180th Str	ed to complete by 3/2/21. 11/22. Builders were rem Camelback Ave and S 180th Street pector installed 3 SWPP reet and Camelback Roa	ninded on 5/6/22, 8/18/22, 8/2 1/29/2020 P signs at the intersection of d, and at the intersection of C	Active S 180th Street and Lac Cornhusker Road and S	No quinta Street, at the S 181st Street during the
<u> </u>	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Misc/Other Good Condition - E&A ins intersection of S 180th Str 1/29/20 inspection. E&A i	ed to complete by 3/2/21. 11/22. Builders were rem Camelback Ave and S 180th Street pector installed 3 SWPP reet and Camelback Roa inspector relocated the S	ninded on 5/6/22, 8/18/22, 8/2 1/29/2020 P signs at the intersection of company at the intersection of Company at the Laquinta Section 2 (2007)	Active S 180th Street and Lactornhusker Road and Street entrance to the s	No quinta Street, at the S 181st Street during the outh side of the street
<u> </u>	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Misc/Other Good Condition - E&A inspiritersection of \$ 180th Str 1/29/20 inspection. E&A i during the 3/25/20 inspect	ed to complete by 3/2/21, 11/22. Builders were ren Camelback Ave and S 180th Street pector installed 3 SWPP reet and Camelback Roanspector relocated the Stion. The SWPPP sign a	ninded on 5/6/22, 8/18/22, 8/2 1/29/2020 P signs at the intersection of company at the intersection of Company at the Laquinta South 108th and Laquinta street w	Active S 180th Street and Lactornhusker Road and street entrance to the sas knocked over prior	No quinta Street, at the S 181st Street during the outh side of the street to the 2/22/22 inspection
<u> </u>	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Misc/Other Good Condition - E&A ins intersection of \$ 180th Str 1/29/20 inspection. E&A i during the 3/25/20 inspect by MUD, the inspector will	ed to complete by 3/2/21, 11/22. Builders were ren Camelback Ave and S 180th Street pector installed 3 SWPP reet and Camelback Roainspector relocated the Stion. The SWPPP sign a I remove the sign and rei	ninded on 5/6/22, 8/18/22, 8/2 1/29/2020 P signs at the intersection of company of the intersect with a street with the intersection of the intersection of Company of the intersection of Company of the intersection of the intersecti	Active S 180th Street and Lactornhusker Road and street entrance to the sas knocked over prior g of 2022. The SWPPF	No quinta Street, at the S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street and
<u> </u>	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2/21, 2/2/21, 12/2/21, 2/2/21, 12/2/21, 12/2/21, 18/2/20 inspection. E&A i during the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was ren	ed to complete by 3/2/21. 11/22. Builders were ren Camelback Ave and S 180th Street pector installed 3 SWPP reet and Camelback Roa inspector relocated the S tion. The SWPPP sign and I remove the sign and rei moved prior to the 4/19/2	1/29/2020 P signs at the intersection of cd, and at the intersection of Cd. WPP sign at the Laquinta Street we install as needed in the Spring inspection due to the Cornhice in the Cornhice	Active S 180th Street and Lactornhusker Road and Street entrance to the sas knocked over prior g of 2022. The SWPPFlusker Road improven	No quinta Street, at the S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign at
<u>_</u>	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2/21, 2/2/21, 12/2/21, 2/2/21, 12/2/21, 12/2/21, 18/2/20 inspection. E&A i during the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was ren	ed to complete by 3/2/21. 11/22. Builders were ren Camelback Ave and S 180th Street pector installed 3 SWPP reet and Camelback Roa inspector relocated the S tion. The SWPPP sign and I remove the sign and rei moved prior to the 4/19/2	ninded on 5/6/22, 8/18/22, 8/2 1/29/2020 P signs at the intersection of company of the intersect with a street with the intersection of the intersection of Company of the intersection of Company of the intersection of the intersecti	Active S 180th Street and Lactornhusker Road and Street entrance to the sas knocked over prior g of 2022. The SWPPFlusker Road improven	No quinta Street, at the S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign at
<u> </u>	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2/21, 2/2/21, 12/2/21, 2/2/21, 12/2/21, 2/2/21, 12/2/21, 12/2/20 inspection. E&A i during the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was rem Laquinta Avenue was rem	ced to complete by 3/2/21, 11/22. Builders were ren and Substitution 180th Street pector installed 3 SWPP reet and Camelback Road inspector relocated the Substitution. The SWPPP sign and removed prior to the 4/19/21 noved prior to the 8/16/22 noved prior to the 8/	1/29/2020 P signs at the intersection of d, and at the intersection of Compression of the Laquinta S and Laquinta S and Laquinta S and Laquinta S are the Laquinta S are the Laquinta S are the Laquinta S are the Spring L2 inspection due to the Corn La inspection due to the 180th	Active S 180th Street and Lactornhusker Road and Street entrance to the sas knocked over prior g of 2022. The SWPPF nusker Road improvem Street Road improvem	No quinta Street, at the S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign at lents.
<u> </u>	Gene Graves was informed 7/1/21, 9/2/21, 12/2/21, 2/2/21, 12/2/21, 2/2/21, 12/2/21, 2/2/21, 12/2/21, 1/2/21, 1/2/20 inspection. E&A induring the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was remarked by Munder Penalty of "I certify, under penalty of 1/2/2/20 inspection will confide the inspector will be inspe	ced to complete by 3/2/21, 11/22. Builders were ren 2 melback Ave and S 180th Street pector installed 3 SWPP reet and Camelback Roa inspector relocated the Strion. The SWPPP sign and I removed prior to the 4/19/2 noved prior to the 8/16/22 law, that this document a	1/29/2020 P signs at the intersection of I/29/2020 P signs at the intersection of I/29/2020 If signs at the intersection of I/20/2020 If signs at the Laquinta Sit 108th and Laquinta Sit 108th and Laquinta street with install as needed in the Spring I/2 inspection due to the Cornh 2 inspection due to the 180th and all attachments were prepared.	Active S 180th Street and Lactornhusker Road and Street entrance to the sas knocked over prior g of 2022. The SWPPF nusker Road improvem Street Road improvembared under my directi	No quinta Street, at the S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign at lents. on or supervision in
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Ŭ	Gene Graves was informed 7/1/21, 9/2/21, 12/2/21, 2/2/21, 12/2/21, 2/2/21, 12/2/21, 2/2/21, 12/21, 12/2/21, 12/21, 12/2/21, 12/2/21, 12/2/	ed to complete by 3/2/21. 11/22. Builders were ren Camelback Ave and S 180th Street pector installed 3 SWPP reet and Camelback Roa inspector relocated the S tion. The SWPPP sign a I remove the sign and rei moved prior to the 4/19/2 noved prior to the 8/16/22 law, that this document a in designed to assure that inquiry of the person or pi the information submittee	1/29/2020 P signs at the intersection of odd, and at the intersection of odd, and at the intersection of the company of the co	Active S 180th Street and Lactornhusker Road and street entrance to the stas knocked over prior g of 2022. The SWPPF busker Road improvem Street Road improvem coared under my directing gathered and evaluate arm or those persons didge and belief, true, a	No quinta Street, at the S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign at nents. On or supervision in ded the information irrectly responsible for occurate, and complete. I
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Current Condition:	Gene Graves was informed 7/1/21, 9/2/21, 12/2/21, 2/2/21, 12/2/21, 2/2/21, 12/2/21, 2/2/21, 12/21, 12/2/21, 12/21, 12/2/21, 12/2/21, 12/2/	ed to complete by 3/2/21. 11/22. Builders were ren Camelback Ave and S 180th Street pector installed 3 SWPP reet and Camelback Roa inspector relocated the S tion. The SWPPP sign a I remove the sign and rei moved prior to the 4/19/2 noved prior to the 8/16/22 law, that this document a in designed to assure that inquiry of the person or pi the information submittee	1/29/2020 P signs at the intersection of odd, and at the intersection of odd, and at the intersection of the company of the co	Active S 180th Street and Lactornhusker Road and street entrance to the stas knocked over prior g of 2022. The SWPPF busker Road improvem Street Road improvem coared under my directing gathered and evaluate arm or those persons didge and belief, true, a	No quinta Street, at the S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign at nents. on or supervision in ed the information irrectly responsible for occurate, and complete. I
Current Condition:	Gene Graves was informed 7/1/21, 9/2/21, 12/2/21, 2/2/21, 2/2/21, 12/2/21, 2/2/21, 12/2/21, 2/2/21, 12/21, 12/21, 12/21, 12/21, 12/21, 12/21, 12/21, 12/21,	ed to complete by 3/2/21. 11/22. Builders were ren Camelback Ave and S 180th Street pector installed 3 SWPP reet and Camelback Roa inspector relocated the S tion. The SWPPP sign a I remove the sign and rei moved prior to the 4/19/2 noved prior to the 8/16/22 law, that this document a in designed to assure that inquiry of the person or pi the information submittee	1/29/2020 P signs at the intersection of odd, and at the intersection of odd, and at the intersection of the company of the co	Active S 180th Street and Lactornhusker Road and street entrance to the stas knocked over prior g of 2022. The SWPPF busker Road improvem Street Road improvem coared under my directing gathered and evaluate arm or those persons didge and belief, true, a	No quinta Street, at the S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign at nents. on or supervision in ed the information irrectly responsible for occurate, and complete. I
Current Condition:	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2/21, 2/2/21, 12/2/21, 2/2/21, 12/2/21, 2/2/21, 12/2/21, 12/2/21, 2/2/21, 18/2/20 inspection. E&A i during the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was rer Laquinta Avenue was rem "I certify, under penalty of accordance with a system submitted. Based on my ir gathering the information, am aware that there are sifor knowing violations."	ed to complete by 3/2/21. 11/22. Builders were ren Camelback Ave and S 180th Street pector installed 3 SWPP reet and Camelback Roa inspector relocated the S tion. The SWPPP sign a I remove the sign and rei moved prior to the 4/19/2 noved prior to the 8/16/22 law, that this document a in designed to assure that inquiry of the person or pi the information submittee	1/29/2020 P signs at the intersection of odd, and at the intersection of odd, and at the intersection of the company of the co	Active S 180th Street and Lactornhusker Road and street entrance to the stas knocked over prior g of 2022. The SWPPF busker Road improvem Street Road improvem coared under my directing gathered and evaluate arm or those persons didge and belief, true, a	No quinta Street, at the S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign at nents. on or supervision in de the information irrectly responsible for ccurate, and complete. I f fines and imprisonment
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