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

Environmental Services De	ept. Manager		040 000 000	Engineer	ing Answers
Inonastari Shaun MaCuira		E&A - P2	019.328.000		Store
Inspector: Shaun McGuire Project Name:		SAR-2016	rt Development 1228-3910-GP1 201701381		Stage 1
For Week Ending:			17/2022		
Project Location:	SW of (d S 180th Street, Sarpy Co		68136
	50000	Johnnusker Road an	u o room oneer, oarpy or	Junty, NL	00130
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 1
Sunday:	0.00"				
Monday:	0.00"	9/12/2022	Sunny 87/63	8:05 AM	
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.55"				
Grading in Phase I was com of Bridgeport (3/30/21). MU Which portion(s) (i.e. drainage ba Grading in Phase I was com of Bridgeport (3/30/21). MU What temporary or permanent sta	usins) of the site have had a tempo pleted prior to E&A being hire D began utility work along 18 usins) of the site do not have gradi	ed to conduct SWPPF Oth Street at the Laqu ing, earthwork, or ground ed to conduct SWPPF Oth Street at the Laqu section are being implem	P inspections (1/3/20). Minc inta Ave intersection (2/1/2 I disturbance scheduled in the n P inspections (1/3/20). Minc inta Ave intersection (2/1/2 mented?	or ground disturbance alon 2). ext 14 days? or ground disturbance alon 2).	ng Cornhusker Road, not part
(4/9/2020). Basins seeded a Checklist Questions: Are receiving waters adjacent to No	and matted (8/25/21).	signs of erosion or sedin	nent that would be associated w	ith the construction activity?	
Create Corrective Action?					
No, see BMPs section.					
No Create Corrective Action?	d or otherwise stabilized as requi	red? List inactive portion	s of the project and if stabilization	on measure are adequate or ne	eeded to prevent erosion.
No, see Findings section.					
Are waste materials (concrete, co	onstruction material, hazardous, e	tc.) being managed prop	eriv?		
No		,			
Create Corrective Action?					
No, see BMPs and Findings	section.				
Are construction ontransos and a	adjacent streets being maintained	adequately?			
Are construction entrances and a No	aujacent streets being maintained	auequatery :			
Create Corrective Action?					
No, see BMPs section.					
Is dust associated with the const Yes	ruction activity adequately contro	nied on the site?			
Create Corrective Action?					

N/A

Comments:

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

Findings / Corrective Actions (Date

Findings / Corrective Actions (Date):

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

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

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

B. Void areas south of Camelback Ave need to be stabilized and erosion at the southwest section of the wetland needs to be repaired and stabilized. Gene Graves was informed to complete by 6/1/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20. Void areas along the south of Camelback have been removed as of the 9/9/20 inspection due to active grading of the property to the south. Gene Graves was reminded on 3/3/2021, 4/23/21 7/1/21, 9/2/21, 12/2/21, 12/2/21, 2/11/22.

C. Lots 56, 57, and parts of 58 need to be stabilized after removal of the concrete washout. Gene Graves was informed to complete by 3/15/2021 when conditions allow. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22. As of 3/15/21, the concrete washout is not going to be moved per FoleyShald Engineering, stabilization is still recommended in the surrounding area.

D. Disturbed areas behind Lot 90 in the wetland area were observed during the 4/13/21 inspection. Gene Graves/Joseph Foley were informed on 4/13/21. Not done as of the last inspection. Gene Graves/Joseph Foley were reminded on 7/1/21. This does not represent a secondary stabilization finding for the construction stormwater report. The engineering firm will address this as part of wetland mitigation.

3) Trash needs to be picked up along the central drainage. Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.

4) Washout on to sidewalk from lot 61 should be cleaned up. Advantage Development was informed to complete by 6/8/22. Not done as of last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
AI 1	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to prevent	
	flooding the inlet protectio	n will not be reinstalled.				
AI 2	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent					
	flooding the inlet protection will not be reinstalled.					
AI 3	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - The area inlet	protection is now include	ed with the new grading proje	ct to the south of Bride	peport as of the 9/9/20	
	inspection.					
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Pending	No	
Current Condition:	Pending - Area inlet was i	nstalled prior to the 3/12	/20 inspection. MUD installed	a wattle around the in	let prior to the 4/6/22	
			th Street improvements prior			
	monitor.	0				
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No	
Current Condition:			eeded/matted prior to the 4/23			
Guirent Condition.	around the inlet prior to the				lence widp was installe	
AI 6	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			/matted prior to the 4/23/20 in			
Guirent Condition.	Stabilized Construction	Cornhusker and S				
CE 1	Entrance	181st Street	1/10/2020	Pendina	No	
Current Condition:			inty Road project will start soc			
current condition.			recommend street cleaning a			
	Cornhusker Road project				12/20 inspection. The	
	Commusker Road project	is underway as or the 0/.				
	Stabilized Construction	Cornhusker and S		Demoved		
CE 2	Entrance	184th Street	f the E/19/21 increation due to	Removed	rabuskar Bood	
Current Condition:	Entrance Removed - The entrance	184th Street has been removed as of	the 5/18/21 inspection due to	active grading on Co	rnhusker Road.	
Current Condition: CW 1	Entrance Removed - The entrance Concrete Washout	184th Street has been removed as of Lot 56		active grading on Co Removed		
Current Condition: CW 1 Current Condition:	Entrance Removed - The entrance Concrete Washout Removed - Gene Graves	184th Street has been removed as of Lot 56 cleaned up and removed	d the concrete washout prior t	active grading on Co Removed o the 7/10/21 inspection	on.	
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Current Condition: CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5 Current Condition: IP 5 Current Condition: IP 5	Entrance Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene Graves cleaned out and reinstalle concrete washout prior to Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection	184th Street has been removed as of Lot 56 cleaned up and removed Lot 55 raves installed a new co d the washout with a roc the vashout with a roc see SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. <	d the concrete washout prior t 7/10/2021 ncrete washout on Lot 55 prio k entrance prior to the 3/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	active grading on Co Removed o the 7/10/21 inspecti Active r to the 7/10/21 inspecti 2 inspection. Gene Gr Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	on. No Ction. Gene Graves aves cleaned out the ins to SB 1, to prevent ins to SB 1, to prevent	

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 8 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 Inlet Protection
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 9	Inter Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding a
15.40	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding a
Current Condition.	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 a
	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 a
	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 a
IP 16	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. 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
ourront oonanton.	is relatively stabilized. Street cleaning and flushing of the storm sever 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
	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 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 Inlet Protection
Current Condition:	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
ID 00	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed
IP 23 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 4, to prevent Removed
Current Condition.	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
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.
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. 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. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection.
Current Condition: IP 26 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. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. 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.
Current Condition: IP 26 Current Condition: IP 27	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed
Current Condition: IP 26 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. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. 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.
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Removed Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed
Current Condition: IP 26 Current Condition: IP 27 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection See SWPP
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 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. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection 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.
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 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. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protect
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 29 Current Condition: IP 30	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Removed Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. <td< td=""></td<>
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 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. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protect
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 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. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection Inlet Prote
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Prote
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31 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. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protect

IP 34	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 5, to prevent
	flooding the inlet protection			-	
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dr	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dr	ains to SB 5, to prevent
	flooding the inlet protection	•		·	<i>'</i> '
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 5 to prevent
current conultion.	flooding the inlet protection	•		to mapeetion. Inter di	
	e .		1		1
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 5, to prevent
	flooding the inlet protection				
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		n and the surrounding a
			g of the storm sewer will occu		in and the barroanang a
ID 40	,	8			
IP 42	Inlet Protection	See SWPPP		Removed	n and the state of the
Current Condition:			prior to the 8/5/20 inspection.		n and the surrounding a
			g of the storm sewer will occu		-
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to	SB 5, no inlet protection	n is needed at this time.		
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to	SB 5, no inlet protection	n is needed at this time.		
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:	Good Condition - Sudbeck	c installed the inlet prote	ctions prior to the 8/5/20 insp	ection. Sudbeck clear	ned out the inlet filters pr
	to the 4/26/22 inspection.	Sudbeck cleaned out the	e inlet filters prior to the 8/25/2	22 inspection.	
Lot 1 Replat 2	Individual Lot				
		Lot 1 Replat 2		Removed	
Current Condition:		Lot 1 Replat 2	/4/22 inspection	Removed	
Current Condition: Lot 1 Replat 5 Current Condition:	Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect	ded the lot prior to the 5 Lot 1 Replat 5 began construction on th ion, the inspector will mo	/4/22 inspection. /4/22 inspection.	Active ection. Dirt piles wer /Ps. Jesse Calabretto	cleaned the streets nea
Lot 1 Replat 5 Current Condition:	Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22	ded the lot prior to the 5 Lot 1 Replat 5 began construction on the ion, the inspector will me inspection. Jesse Calab	4/12/2022 he lot prior to the 4/12/22 insp onitor for the installation of BM	Active ection. Dirt piles wer IPs. Jesse Calabretto om the ROW prior to	e observed in the ROW o cleaned the streets ne
Lot 1 Replat 5 Current Condition: Lot 2	Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot	ded the lot prior to the 5 Lot 1 Replat 5 began construction on th ion, the inspector will mo inspection. Jesse Calab Lot 2	4/12/2022 he lot prior to the 4/12/22 insp onitor for the installation of BN oretto removed the dirt piles fr	Active ection. Dirt piles wer /Ps. Jesse Calabretto	e observed in the ROW o cleaned the streets ne
Lot 1 Replat 5 Current Condition: Lot 2 Current Condition:	Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home	ded the lot prior to the 5 Lot 1 Replat 5 began construction on th ion, the inspector will mo inspection. Jesse Calab Lot 2 es sodded the lot prior to	4/12/2022 he lot prior to the 4/12/22 insp onitor for the installation of BN oretto removed the dirt piles fr	Active ection. Dirt piles wer IPs. Jesse Calabretto om the ROW prior to Removed	e observed in the ROW o cleaned the streets nea the 7/25/22 inspection.
Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7	Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot	ded the lot prior to the 5 Lot 1 Replat 5 began construction on th ion, the inspector will me inspection. Jesse Calab Lot 2 ss sodded the lot prior to Lot 2 Replat 7	4/12/2022 he lot prior to the 4/12/22 insp onitor for the installation of BN oretto removed the dirt piles fr b the 6/20/22 inspection. 5/18/2022	Active ection. Dirt piles wer IPs. Jesse Calabretto om the ROW prior to Removed Pending	e observed in the ROW o cleaned the streets ne the 7/25/22 inspection.
Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7	Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes	ded the lot prior to the 5 Lot 1 Replat 5 began construction on the inspector will me inspection. Jesse Calab Lot 2 es sodded the lot prior to Lot 2 Replat 7 began excavation on the	4/12/2022 he lot prior to the 4/12/22 insp ponitor for the installation of BN poretto removed the dirt piles fr to the 6/20/22 inspection. 5/18/2022 he lot prior to the 5/18/22 inspection.	Active ection. Dirt piles wer IPs. Jesse Calabretto om the ROW prior to Removed Pending ection. Dirt piles were	e observed in the ROW o cleaned the streets ne the 7/25/22 inspection.
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Lot 6 Replat 1	Individual Lot 1 Lot 6 Replat 1 8/25/2022 Active No
Current Condition:	Active - Great Plains Builders LLC began excavating the lot prior to the 8/25/22 inspection. Dirt piles were noticed in the ROV
	during the 8/25/22 inspection. E&A inspector will monitor for removal. The front of the lot is relatively flat and a vegetative buf
	is in place in the rear of the lot, the inspector will monitor the need for BMPs.
Lot 7	Individual Lot Contract Lot 6 4/19/2022 Active Yes
Current Condition:	Fair Condition - THI Builders began excavation of the lot prior to the 4/19/22 inspection. Dirt piles were observed in the ROW
	during the 4/19/22 inspection. THI Builders removed the during the ROW prior to the 4/26/22 inspection. THI Builders
	installed silt fence along the front of the lot prior to the 6/27/22 inspection.
	Silt fence should be retied/repaired.
	THI Builders were informed to complete by 7/18/22. Not done as of last inspection. THI Builders were reminded on 7/19/22,
	8/3/22, 8/25/22
Lot 7 Replat 1	Individual Lot Vice No
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 fla
ourrent oonaldon.	and a vegetative buffer is in place in the rear of the lot, the inspector will monitor the need for BMPs.
Lot 10 Replat 1	Individual Lot Lot 10 Replat 1 Removed Removed - Landmark sodded the lot prior to the 9/7/22 inspection.
Current Condition: Lot 12	Individual Lot Lot 12 Removed
Current Condition:	Removed - Mercury Contractors sodded the lot prior to the 6/20/22 inspection.
Lot 13	Individual Lot Lot 13 Removed
Current Condition:	Removed - Landmark Performance Group began excavation of the lot prior to the 4/13/21 inspection. The lot is relatively fla
	and a vegetative buffer is in place in the rear of the lot, no BMPs are recommended at this time. This lot was misidentified, s
	Lot 12 as of the 4/20/21 inspection.
Lot 24	Individual Lot Lot 24 Removed
Current Condition:	Removed - Hildy Homes sodded the lot prior to the 7/29/21 inspection.
Lot 35	Individual Lot Lot 35 12/14/2021 Active No
Current Condition:	Active - Vinton22 LLC began excavation on the lot prior to the 12/14/21 inspection. Vinton Homes/Prairie Homes installed si
	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 cleaned out the silt fence prior to the 6/27/22 inspection. Vinton22 LLC removed the silt fence in preparation for sodd
	prior to the 8/31/22 inspection. E&A inspector will monitor.
Lot 36	Individual Lot Lot 36 12/14/2021 Active No
Current Condition:	Active - Vinton22 LLC began excavation on the lot prior to the 12/14/21 inspection. Vinton Homes/Prairie Homes installed si
	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 cleaned out and repaired the silt fence prior to the 6/20/22 inspection. Vinton22 LLC removed the silt fence in prepara
	for sodding prior to the 8/31/22 inspection. E&A inspector will monitor.
Lot 41	Individual Lot Lot 41 12/14/2021 Active No
Current Condition:	Active - Vencil began excavation on the lot prior to the 12/14/21 inspection. The lot is relatively flat, the inspector will monitor
	need for BMPs.
Lot 42	Individual Lot 42 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 durin
	the 8/25/22 inspection. E&A inspector will monitor for removal.
	······································
	Wattles should be installed along the curb line.
1 -+ 40	Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection.
Lot 43	Individual Lot 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 durin 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
current condition.	monitor the need for BMPs. Dirt pile was observed in the ROW during the 4/26/22 inspection. Vinton22 LLC removed the dirt
	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.
Current Condition: 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 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 s
	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
Lot 54	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. Individual Lot Lot 54 6/1/2022 Active Yes

Current Condition:	the 6/1/22 inspection. E&/	inspector will monitor f	the lot prior to the 6/1/22 insp or removal and the installation spection. THI Builders installed	n of BMPs. THI Builde	ers installed silt fence along
	Silt fence should be retied	/repaired.			
	THI Builders were informe 8/3/22, 8/25/22	d to complete by 7/18/2	2. Not done as of last inspecti	ion. THI Builders wer	e reminded on 7/19/22,
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition:			ot prior to the 6/20/22 inspect		-
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:			at the rear of the lot prior to th		Lot is currently inactive.
			he rear of the lot prior to the 7/		
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition: Lot 64	Individual Lot	Lot 64	t prior to the 8/5/21 inspection	Removed	
Current Condition:	Removed - Kavan Homes		the 7/1/20 inspection	Renoveu	
Lot 65	Individual Lot	Lot 65		Removed	
Current Condition:	Removed - Sundown Hor		to the 4/6/21 inspection.	Removed	
Lot 67	Individual Lot	Lot 67		Removed	
Current Condition:	Removed - Pacesetter Ho	mes sodded the lot prio	r to the 11/23/21 inspection.		
Lot 68	Individual Lot	Lot 68		Removed	
Current Condition:	Removed - Landmark sod			_	
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	Yes
Current Condition:			t fence in the rear of the lot be		
			on. Buckland Homes began e		
			ce in the rear of the lot prior to		
			spection, additional silt fence		ickland Homes removed the
	remaining silt fence at the	rear of the lot in prepara	ation for sodding prior to the 7	7/18/22 inspection.	
	Perimeter silt fence should	d be installed.			
	Buckland Homes was info 6/21/22.	rmed to complete by 2/1	15/22. Not done as of the last	inspection. Buckland	d Homes were reminded on
Lot 71	Individual Lot	Lot 71		Demoved	
				Removed	
Current Condition:			r to the 8/25/22 inspection	Removed	
Current Condition: Lot 72	Removed - Pacesetter Ho	mes sodded the lot prio	r to the 8/25/22 inspection.		1
Lot 72	Removed - Pacesetter Ho Individual Lot	mes sodded the lot prio Lot 72		Removed	
	Removed - Pacesetter Ho Individual Lot Removed - Landmark Hor Individual Lot	mes sodded the lot prio Lot 72 nes sodded the lot prior Lot 76	to the 5/18/22 inspection.		
Lot 72 Current Condition:	Removed - Pacesetter Ho Individual Lot Removed - Landmark Hor Individual Lot	mes sodded the lot prio Lot 72 nes sodded the lot prior Lot 76		Removed	
Lot 72 Current Condition: Lot 76	Removed - Pacesetter Ho Individual Lot Removed - Landmark Hor Individual Lot Removed - Vencil Constru Individual Lot	mes sodded the lot prio Lot 72 nes sodded the lot prior Lot 76 iction sodded the lot prior Lot 77	to the 5/18/22 inspection. or to the 4/19/22 inspection. 8/3/2022	Removed Removed Pending	Yes
Lot 72 Current Condition: Lot 76 Current Condition:	Removed - Pacesetter Ho Individual Lot Removed - Landmark Hor Individual Lot Removed - Vencil Constru Individual Lot	mes sodded the lot prio Lot 72 nes sodded the lot prior Lot 76 iction sodded the lot prior Lot 77	to the 5/18/22 inspection.	Removed Removed Pending	Yes
Lot 72 Current Condition: Lot 76 Current Condition: Lot 77	Removed - Pacesetter Ho Individual Lot Removed - Landmark Hor Individual Lot Removed - Vencil Constru Individual Lot Pending - Nelson Builders	mes sodded the lot prio Lot 72 nes sodded the lot prior Lot 76 iction sodded the lot prior Lot 77 began excavation on th	to the 5/18/22 inspection. or to the 4/19/22 inspection. 8/3/2022	Removed Removed Pending	Yes
Lot 72 Current Condition: Lot 76 Current Condition: Lot 77	Removed - Pacesetter Ho Individual Lot Removed - Landmark Hor Individual Lot Removed - Vencil Constru Individual Lot	mes sodded the lot prio Lot 72 nes sodded the lot prior Lot 76 iction sodded the lot prior Lot 77 began excavation on th	to the 5/18/22 inspection. or to the 4/19/22 inspection. 8/3/2022	Removed Removed Pending	Yes
Lot 72 Current Condition: Lot 76 Current Condition: Lot 77	Removed - Pacesetter Ho Individual Lot Removed - Landmark Hor Individual Lot Removed - Vencil Constru Individual Lot Pending - Nelson Builders Silt fence perimeter should	mes sodded the lot prio Lot 72 nes sodded the lot prior Lot 76 iction sodded the lot prior Lot 77 began excavation on the d be installed.	to the 5/18/22 inspection. or to the 4/19/22 inspection. 8/3/2022 ne lot prior to the 8/3/22 inspe	Removed Removed Pending ction.	Yes
Lot 72 Current Condition: Lot 76 Current Condition: Lot 77 Current Condition:	Removed - Pacesetter Ho Individual Lot Removed - Landmark Hor Individual Lot Removed - Vencil Constru Individual Lot Pending - Nelson Builders Silt fence perimeter should Nelson Builders was information	mes sodded the lot prio Lot 72 nes sodded the lot prior Lot 76 iction sodded the lot prior Lot 77 began excavation on the began excavation on the be installed.	to the 5/18/22 inspection. or to the 4/19/22 inspection. 8/3/2022	Removed Removed Pending ction.	Yes
Lot 72 Current Condition: Lot 76 Current Condition: Lot 77 Current Condition:	Removed - Pacesetter Ho Individual Lot Removed - Landmark Hor Individual Lot Removed - Vencil Constru- Individual Lot Pending - Nelson Builders Silt fence perimeter should Nelson Builders was inform Individual Lot	mes sodded the lot prio Lot 72 nes sodded the lot prior Lot 76 iction sodded the lot prior Lot 77 began excavation on the d be installed. med to complete by 8/10 Lot 78	to the 5/18/22 inspection. or to the 4/19/22 inspection. 8/3/2022 he lot prior to the 8/3/22 inspection.	Removed Removed Pending ction.	Yes
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Lot 72 Current Condition: Lot 76 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 80	Removed - Pacesetter Ho Individual Lot Removed - Landmark Hor Individual Lot Removed - Vencil Constru Individual Lot Pending - Nelson Builders Silt fence perimeter should Nelson Builders was inform Individual Lot Removed - Vencil Constru Individual Lot Pending - Nelson Builders Silt fence perimeter should Nelson Builders was inform Individual Lot Removed - McCaul sodde Individual Lot	mes sodded the lot prio Lot 72 nes sodded the lot prior Lot 76 iction sodded the lot prior Lot 77 began excavation on the be installed. med to complete by 8/10 Lot 78 d the lot prior to the 10/1 Lot 80	to the 5/18/22 inspection. or to the 4/19/22 inspection. 8/3/2022 The lot prior to the 8/3/22 inspection.	Removed Removed Pending ction. Removed Removed Removed	Yes
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Current Condition:	monitor for the installation the dirt pile from the ROW inspection.	of BMPs. Dirt piles were / prior to the 6/27/22 insp	f the lot prior to the 5/26/22 in e observed in the ROW during section. Vinton22 LLC installe	the 6/20/22 inspection	n. Vinton 22 LLC removed
	1.) Portable toilet should be instant				
	1.) Vinton22 LLC was info 2.) Vinton22 LLC was info	rmed to complete by 8/1 rmed to complete by 9/1	8/22. Not done as of last insp /22. Not done as of last inspe	ection. Vinton22 LLC ction.	was reminded on 8/25/22.
Lot 104	Individual Lot	Lot 104	8/25/2022	Active	Yes
Current Condition:			lot prior to the 8/25/22 inspec	tion. Dirt piles were no	ticed in the ROW during
	the 8/25/22 inspection. E8 Wattles should be installe	d along the curb line.			
Lot 105	Individual Lot	Lot 105	. Not done as of last inspection 4/12/2022	Active	No
Current Condition:			prior to the 4/12/22 inspection		
	the 4/12/22 inspection. The piles from the ROW prior	e lot is relatively flat, ins to the 6/1/22 inspection.	pector will monitor for the inst		
Lot 108	Individual Lot	Lot 108	3/18/2022	Active	No
Current Condition:		tion. The lot is relatively t	e lot prior to the 3/18/22 inspe flat, inspector will monitor for t		
Lot 109	Individual Lot	Lot 109		Removed	
Current Condition:	Removed - Homeowners		e 5/18/22 inspection.		
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition:	Removed - Caniglia Home		the 11/23/21 inspection.		
Lot 113	Individual Lot	Lot 113		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 7/6/22 inspection.		1
Lot 114	Individual Lot	Lot 114		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 8/3/22 inspection.	· - ·	1
Lot 119	Individual Lot	Lot 119		Removed	
Current Condition:	Removed - Ideal sodded t			. .	
Lot 125 Current Condition:	Silt Fence	Lot 125	9/28/2021 side of Lot 125 prior to the 9/2	Pending	Yes
	monitor for removal. Silt fence should be instal Gene Graves was informe 9/1/22. Not done as of las	ed to complete by 8/1/22	r of the lot. . Not done as of last inspectic	n. Homeowner was in	formed to complete by
1			0/05/0000	A	N.
Lot 130 Current Condition:	Individual Lot	Lot 130	8/25/2022 ng the lot prior to the 8/25/22	Active	No No installed silt fonce o
Current Condition:		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:	Fair Condition - Trademar fence in the rear of the lot inspector will monitor for r Silt fence should be clean	k Homes began constru prior to the 3/29/22 insp emoval. ed out and repaired.	3/29/2022 ction on the lot prior to the 3/2 ection. Dirt piles were noticed /26/22. Not done as of last ins	9/22 inspection. Trac I in the ROW during th	emark Homes installed si e 4/19/22 inspection. E&/
Current Condition:	Fair Condition - Trademan fence in the rear of the lot inspector will monitor for r Silt fence should be clean Trademark Homes was in 7/26/22.	k Homes began constru prior to the 3/29/22 insp emoval. ed out and repaired.	ction on the lot prior to the 3/2 ection. Dirt piles were noticed	9/22 inspection. Trac I in the ROW during th	emark Homes installed s e 4/19/22 inspection. E&/
	Fair Condition - Trademar fence in the rear of the lot inspector will monitor for r Silt fence should be clean Trademark Homes was in 7/26/22.	k Homes began constru prior to the 3/29/22 insp emoval. ed out and repaired. formed to complete by 4 Lot 133	ction on the lot prior to the 3/2 ection. Dirt piles were noticed	9/22 inspection. Trad in the ROW during th spection. Trademark H Removed	emark Homes installed s e 4/19/22 inspection. E&/
Lot 133	Fair Condition - Trademar fence in the rear of the lot inspector will monitor for r Silt fence should be clean Trademark Homes was in 7/26/22. Individual Lot Removed - The lot was re Individual Lot	k Homes began constru prior to the 3/29/22 insp emoval. ed out and repaired. formed to complete by 4 Lot 133 sodded by Groundscape Lot 139	ction on the lot prior to the 3/2 ection. Dirt piles were noticed /26/22. Not done as of last ins es prior to the 9/3/21 inspectio 4/26/2022	9/22 inspection. Trade l in the ROW during th spection. Trademark F Removed n. Active	emark Homes installed s e 4/19/22 inspection. E&/ fomes were reminded on Yes
Lot 133 Current Condition:	Fair Condition - Trademar fence in the rear of the lot inspector will monitor for r Silt fence should be clean Trademark Homes was in 7/26/22. Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect	k Homes began constru prior to the 3/29/22 insp emoval. ed out and repaired. formed to complete by 4 Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavat tion. Belt Construction re fence on the sides and r f the lot prior to the 8/16/ eaned out at the rear of t	ction on the lot prior to the 3/2 ection. Dirt piles were noticed /26/22. Not done as of last ins es prior to the 9/3/21 inspectio 4/26/2022 ted the lot prior to the 4/26/22 emoved the dirt piles from the ear of the lot prior to the 6/8/2 '22 inspection. the lot.	9/22 inspection. Trade l in the ROW during th spection. Trademark F Removed n. Active inspection. Dirt piles ROW prior to the 6/1/2	emark Homes installed si e 4/19/22 inspection. E&/ Homes were reminded on Ves were noticed in the ROW 22 inspection. Belt
Lot 133 Current Condition: Lot 136	 Fair Condition - Trademar fence in the rear of the lot inspector will monitor for r Silt fence should be clean Trademark Homes was in 7/26/22. Individual Lot Removed - The lot was reindividual Lot Fair Condition - Belt Const during the 4/26/22 inspect Construction installed silt on the northwest corner or 1.) Silt fence should be clean 2.) Silt fence should be clean 1.) Belt Construction Co. I reminded on 7/12/22, 7/19 2.) Belt Construction Co. I 	k Homes began constru prior to the 3/29/22 insp emoval. ed out and repaired. formed to complete by 4 Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavat tion. Belt Construction re fence on the sides and r f the lot prior to the 8/16/ eaned out at the rear of t ackfilled and trenched in nc. was informed to com	ction on the lot prior to the 3/2 ection. Dirt piles were noticed /26/22. Not done as of last ins es prior to the 9/3/21 inspectio 4/26/2022 ted the lot prior to the 4/26/22 emoved the dirt piles from the ear of the lot prior to the 6/8/2 '22 inspection. the lot.	9/22 inspection. Trade in the ROW during th spection. Trademark H Removed n. Active inspection. Dirt piles ROW prior to the 6/1/2 2 inspection. Belt Con s of last inspection. Be	emark Homes installed s e 4/19/22 inspection. E&/ lomes were reminded on Yes were noticed in the ROW 22 inspection. Belt struction installed silt fen-
Lot 133 Current Condition: Lot 136	Fair Condition - Trademar fence in the rear of the lot inspector will monitor for r Silt fence should be clean Trademark Homes was in 7/26/22. Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silt on the northwest corner o 1.) Silt fence should be cle 2.) Silt fence should be ba	k Homes began constru prior to the 3/29/22 insp emoval. ed out and repaired. formed to complete by 4 Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavat tion. Belt Construction re fence on the sides and r f the lot prior to the 8/16/ eaned out at the rear of t ackfilled and trenched in nc. was informed to com	ction on the lot prior to the 3/2 ection. Dirt piles were noticed /26/22. Not done as of last ins esprior to the 9/3/21 inspection 4/26/2022 ted the lot prior to the 4/26/22 read the lot prior to the 4/26/22 imoved the dirt piles from the ear of the lot prior to the 6/8/2 /22 inspection. the lot. where undermined.	9/22 inspection. Trade in the ROW during th spection. Trademark H Removed n. Active inspection. Dirt piles ROW prior to the 6/1/2 2 inspection. Belt Con s of last inspection. Be	emark Homes installed s e 4/19/22 inspection. E&/ lomes were reminded on Yes were noticed in the ROW 22 inspection. Belt struction installed silt fend It Construction Co. Inc. w

	Good Condition - GDR LLC excavated the lot prior to th 4/26/22 inspection. GDR LLC removed the dirt piles fro along the curb line prior to the 6/20/22 inspection.			
Lot 148	Individual Lot Lot 148	6/1/2022	Active	Yes
Current Condition:	Fair Condition - THI Builders began excavation of the lo the 6/1/22 inspection. E&A inspector will monitor for rer 6/27/22 inspection. THI Builders installed a portable toil	moval. THI Builders install	ed silt fence along the	
	1.) Portable toilet should be secured. 2.) Silt fence should be repaired.			
	1.) THI Builders were informed to complete by 8/10/22. 2.) THI Builders were informed to complete by 9/1/22. N			re reminded on 8/25/22
Lot 150	Individual Lot Lot 150	7/6/2022	Active	No
Current Condition:	Good Condition - Belt Construction Co. Inc. excavated during the 7/6/22 inspection. Inspector will monitor for r the lot prior to the 8/16/22 inspection.			
SB 1 (Pond 5)	Sediment Basin See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 10% filled - The basin was installed p cleaned out prior to the 7/10/21 inspection. A new temp 7/31/21 inspection, the inspector has inquired about the available. The area around the basin was seeded and regarding any necessary modifications as of the 9/28/2	porary water quality riser s e change with the enginee matted prior to the 8/25/2	structure was observe ar and will update whe 1 inspection. No resp	ed in the basin during th n more information is onse has been receive
SB 2 (Pond 4)	Sediment Basin See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 6% filled - The basin was installed pri process of being cleaned out during the 6/29/21 inspec inspection. An unidentified contractor cleaned out the b structure was observed in the basin during the 7/31/21 and will update when more information is available. No of the 9/28/21 inspection. The riser is working effective	ction. The basin was being basin prior to the 7/12/21 i inspection, the inspector o response has been rece	n with a permanent ris g dewatered into silt for inspection. A new ten has inquired about the ived regarding any ne	er. The basin was in the ence during 6/29/21 aporary water quality rise change with the engir
SB 3 (Pond 3)	Sediment Basin See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 9% filled - The basin was installed pri the upstream manhole prior to the 9/2/20 inspection, the cleaned out during the 6/15/21 inspection. Basin dewa quality riser structure was observed in the basin during the engineer and will update when more information is the 8/25/21 inspection. No response has been receive	e plug is working effective atering ceased prior to the 1 the 7/31/21 inspection, th available. The area around regarding any necessar	ely. The basin was in 6/22/21 inspection. A le inspector has inquir und the basin was see	the process of being new temporary water ed about the change w eded and matted prior to
	The riser is working effectively, the inspector will monite		Anting	Ne
SB 4 (Pond 2) Current Condition:	Sediment Basin See SWPPP Good Condition - 9% filled - The basin was installed pri	1/3/2020	Active	No
	process of being cleaned out during the 6/22/21 inspec	ction. The basin had been		
	site informed the inspector that he had not caught his e will monitor dewatering procedures on other basins. A during the 7/31/21 inspection, the inspector has inquire information is available. The area around the basin wa been received regarding any necessary modifications a will monitor.	employee in time to tell him new temporary water qua ed about the change with t as seeded and matted prio	lity riser structure was he engineer and will u or to the 8/25/21 inspe	a BMP, the E&A inspect s observed in the basin pdate when more ction. No response has
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Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	will monitor dewatering procedures on other basins. A during the 7/31/21 inspection, the inspector has inquire information is available. The area around the basin was been received regarding any necessary modifications a will monitor. Sediment Basin See SWPPP Good Condition - 9% filled - The basin was installed pri cleaned out prior to the 7/20/21 inspection. A new temp 7/31/21 inspection, the inspector has inquired about the available. The area around the basin was seeded and regarding any necessary modifications as of the 9/28/2 Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence associated with Lot 64. Silt fence was installed around the we behind SB 4 was removed for landscaping prior to the 12/ western drainage prior to the 3/1/21 inspection, reinstal Additional silt fence was observed on 3/30/21 along Co appear to be part of Bridgeport, the inspector will mont in inspection, due to vegetation in the area repair will not to inspection, due to veg	employee in time to tell him new temporary water qua ed about the change with t as seeded and matted prio as of the 9/28/21 inspection 1/3/2020 ior to the 1/3/20 inspection porary water quality riser s e change with the enginee matted prior to the 8/25/2 en inspection. The riser is e prior to the 4/23/20 inspection e prior to the 4/15/20 inspection 1/3/2020 etlands and drainageways 11/18/20 inspection, reins /28/20 inspection. The silt llation is not necessary at prhusker Road adjacent th tor. Minor damage was ot be recommended at this ti /21 inspection. Gene Grav 9/28/21 inspection. Gene 25/22 inspection.	lity riser structure was he engineer and will u r to the 8/25/21 inspe n. The riser is workin Active n with a permanent ris structure was observe er and will update whe 1 inspection. No resp working effectively, th Removed ection. Removed ection. Removed ection. Removed ection. The remaining Active s prior to the 1/3/20 inst tallation is not necess fence was removed to this time due to active to the Culvert, the roa- pserved adjacent to S ime, the inspector will yes removed the silt fit Graves removed the Removed	ABMP, the E&A inspects observed in the basin pdate when more tion. No response has g effectively, the inspection. No response has dig the basin during the name information is sonse has been received are an another than the basin during the name that been received are another than the basin during the south end of the south end of the south end of the south end of the bottling in the a dway project does not a south end of the bottling the 4/13/21 continue to monitor. The south end area

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SF 6	Silt fence	See SWPPP	(Removed	
Current Condition:			fence prior to the 4/15/20 insp		1
SF 7	Silt fence	See SWPPP		Removed	
Current Condition:			new grading project to the so		the 9/9/20 inspection.
SF 8	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was		20 inspection.	1	
SF 9	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 insp		
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	pection.	
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	pection.	
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:		eeding removed the silt	fence prior to the 4/15/20 insp	pection.	•
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		1
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:			new grading project to the so		the 9/9/20 inspection
SF 15	Silt fence	Lot 28-29	fiew grading project to the so	Removed	
Current Condition:			rior to the 9/28/21 inspection.	Removed	
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:			ed the silt fence west of SB 1		
Current Condition:		enuned contractor instand	ed the sill lence west of SB 1	during cleanout of the	basin prior to the 7/10/2
	inspection.			1	
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		inspection.
014/0	Straw Wattles	See SWPPP		Removed	
SW 2					linenetien
SW 2 Current Condition:			temporary stabilization of the	area as of the 6/29/21	r inspection.
		e considered part of the See SWPPP	temporary stabilization of the	area as of the 6/29/21 Removed	inspection.
Current Condition:	Removed - The wattles ar Straw Wattles	See SWPPP		Removed	
Current Condition: SW 3	Removed - The wattles ar Straw Wattles	See SWPPP	temporary stabilization of the es prior to the 8/25/22 inspect	Removed	
Current Condition: SW 3	Removed - The wattles ar Straw Wattles	See SWPPP removed the straw wattle		Removed	Yes
Current Condition: SW 3 Current Condition:	Removed - The wattles ar Straw Wattles Removed - Gene Graves	See SWPPP removed the straw wattle Internal/S 132nd and	es prior to the 8/25/22 inspect	Removed tion.	
Current Condition: SW 3 Current Condition: STR	Removed - The wattles ar Straw Wattles Removed - Gene Graves Streets	See SWPPP removed the straw wattle Internal/S 132nd and	es prior to the 8/25/22 inspect	Removed tion.	
Current Condition: SW 3 Current Condition: STR	Removed - The wattles ar Straw Wattles Removed - Gene Graves Streets	See SWPPP removed the straw wattl Internal/S 132nd and Main Street	es prior to the 8/25/22 inspect	Removed tion.	
Current Condition: SW 3 Current Condition: STR	Removed - The wattles ar Straw Wattles Removed - Gene Graves Streets Fair Condition -	See SWPPP removed the straw wattl Internal/S 132nd and Main Street	es prior to the 8/25/22 inspect	Removed tion.	
Current Condition: SW 3 Current Condition: STR	Removed - The wattles ar Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed.	See SWPPP removed the straw wattl Internal/S 132nd and Main Street	es prior to the 8/25/22 inspect 1/3/2020	Removed tion. Active	Yes
Current Condition: SW 3 Current Condition: STR	Removed - The wattles ar Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informed	See SWPPP removed the straw wattl Internal/S 132nd and Main Street d to complete by 3/2/21.	es prior to the 8/25/22 inspect 1/3/2020	Removed tion. Active ection. Gene Graves	Yes
Current Condition: SW 3 Current Condition: STR	Removed - The wattles ar Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informed	See SWPPP removed the straw wattl Internal/S 132nd and Main Street d to complete by 3/2/21.	es prior to the 8/25/22 inspect 1/3/2020	Removed tion. Active ection. Gene Graves	Yes
Current Condition: SW 3 Current Condition: STR Current Condition:	Removed - The wattles ar Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/	See SWPPP removed the straw wattl Internal/S 132nd and Main Street d to complete by 3/2/21. 11/22. Builders were rem Camelback Ave and S	es prior to the 8/25/22 inspect 1/3/2020 . Not done as of the last insp ninded on 5/6/22, 8/18/22, 8/2	Removed tion. Active ection. Gene Graves	Yes was reminded on 4/20/21
Current Condition: SW 3 Current Condition: STR Current Condition: SWPPP Sign	Removed - The wattles ar Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Misc/Other	See SWPPP removed the straw wattle Internal/S 132nd and Main Street ed to complete by 3/2/21. 11/22. Builders were rem Camelback Ave and S 180th Street	es prior to the 8/25/22 inspect 1/3/2020 . Not done as of the last insp ninded on 5/6/22, 8/18/22, 8/2 1/29/2020	Removed tion. Active ection. Gene Graves 25/22 Active	Yes was reminded on 4/20/21 No
Current Condition: SW 3 Current Condition: STR Current Condition:	Removed - The wattles ar Straw Wattles Removed - Gene Graves Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Misc/Other Good Condition - E&A insp	See SWPPP removed the straw wattle Internal/S 132nd and Main Street ed to complete by 3/2/21. 11/22. Builders were rem Camelback Ave and S 180th Street pector installed 3 SWPP	es prior to the 8/25/22 inspect 1/3/2020 . Not done as of the last insp ninded on 5/6/22, 8/18/22, 8/2 1/29/2020 P signs at the intersection of	Removed tion. Active ection. Gene Graves 25/22 Active S 180th Street and Lac	Yes was reminded on 4/20/21 No quinta Street, at the
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