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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

	<u> </u>	E&A - P2	019.328.000		
Inspector: Shaun McGuire					Stage
		Bridgepor	t Development		
		SAR-2016	1228-3910-GP1		1
Bur to at Manua					·
Project Name:			201701381		
For Week Ending:			24/2022		
Project Location:	SW of C	ornhusker Road and	d S 180th Street, Sarpy Cou	nty, NE	68136
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	60%				
		1			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week '
Sunday:	0.00"				
Monday:	0.00"	9/19/2022	Sunny 90/64	9:40 AM	
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.01"				
Saturday:	0.00"				
Complaints:	None.				
Complaints.	prone.				

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

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
10.0	flooding the inlet protection will not be reinstalled.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
IP 9	flooding the inlet protection will not be reinstalled.
Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
17.15	· ·
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID oo	flooding the inlet protection will not be reinstalled.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 00	flooding the inlet protection will not be reinstalled.
IP 29	Inlet Protection See SWPPP Removed Removed Cons Crown removed the inlet protection prior to the 7/44/22 inspection
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed
Current Condition:	Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 31	Inlet Protection See SWPPP Removed Removed Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 32	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 33	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.

Current Condition: P 36. Inlet Protection Sus SWPPP Removed	IP 34	Inlat Drataction	Coo CIVIDDD		Domovod	
Removed Removed Removed Removed Removed Removed Commercial Seeding removed the interprotection prior to the 4/23220 inspection. Intel drains to SB 5, to prevent Removed		Inlet Protection	See SWPPP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	
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Current Condition: P3	15.00	, i		1		
P37 Intel Protection See SWPPP Removed Removed Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent Removed Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent Removed Removed Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent Removed						
P 3	Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
P 3		flooding the inlet protection	n will not be reinstalled.			
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. P 3	ID 37	<u> </u>			Removed	
B 7.8 Post Protection See SWPPP Removed Remove				t protection prior to the 4/22/2		ning to CD E to provent
P35	Current Condition:		•	it protection prior to the 4/23/2	o inspection. Thet are	ains to SB 5, to prevent
Current Condition: Page Intel Protection See SWPPP Removed Commercial Seeding removed the intel protection prior to the 4/23/20 Inspection. Intel drains to SB 5, to prevent		flooding the inlet protection	n will not be reinstalled.			
Current Condition: Page Intel Protection See SWPPP Removed Commercial Seeding removed the intel protection prior to the 4/23/20 Inspection. Intel drains to SB 5, to prevent	IP 38	Inlet Protection	See SWPPP		Removed	
Removed				at protection prior to the 4/23/2		ains to SR 5, to prevent
P 39	Current Condition.		•	t protection prior to the 4/25/2	o mapeonom. Imeran	allis to OB 5, to prevent
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent		flooding the inlet protection				
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P.40 Infel Protection See SWPPP Removed						
P41 Intel Protection See SWPPP Removed		<u> </u>		1		
Pat Indie Protection See SWPPP Removed	IP 40					
Current Condition: Current Condi	Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
Current Condition: Current Condi		flooding the inlet protection	n will not be reinstalled.		•	• •
P42 Intel Protection See SWPPP Removed	ID 44			T	D 1	
P42 Intel Protection See SWPPP Removed				1		<u> </u>
Public Potention See SWPP Removed Removed Removed - Sudbeck removed the linkel protection prior to the 8/5/20 inspection. Inled drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sever will occur as needed. Public Protection See SWPPP Removed Removed Public Removed Removed Public Removed Rem	Current Condition:					n and the surrounding area
Public Potention See SWPP Removed Removed Removed - Sudbeck removed the linkel protection prior to the 8/5/20 inspection. Inled drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sever will occur as needed. Public Protection See SWPPP Removed Removed Public Removed Removed Public Removed Rem		is relatively stabilized. Str	eet cleaning and flushin	g of the storm sewer will occu	r as needed.	
Current Condition: Removed - Sudbeck removed the inlet protection prior to the 9/5/20 inspection. Inlet drains to a basin and the surrounding are is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. P43	ID 40	· ·		<u> </u>		
Intelligence Inte				1 1 0/5/22		1
P43	Current Condition:					n and the surrounding area
P43		is relatively stabilized. Str	eet cleaning and flushin	g of the storm sewer will occu	r as needed.	
Parent Condition: Removed - IP-43 drains to SB 5, no inter protection is needed at this time. Removed	ID //2	Inlot Protection	Soo SW/DDD		Pomovod	
Current Condition: P 46 Intel Protection See SWPPP 8/5/2020 Active No No Intel Protection See SWPPP 8/5/2020 Active No No Current Condition: Good Condition Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Sudbeck cleaned out the inlet filters prior to the 8/5/20 inspection. Sudbeck cleaned out the inlet filters prior to the 8/5/20 inspection. Sudbeck cleaned out the inlet filters prior to the 8/5/20 inspection. Sudbeck cleaned out the inlet filters prior to the 8/5/20 inspection. Sudbeck cleaned out the inlet filters prior to the 8/5/20 inspection. Sudbeck cleaned out the inlet filters prior to the 8/5/20 inspection. Sudbeck cleaned out the inlet filters prior to the 8/5/20 inspection. Sudbeck cleaned out the inlet filters prior to the 8/5/20 inspection. Sudbeck cleaned out the inlet filters prior to the 8/5/20 inspection. Lot 1 Replat 5					Kemoveu	
Current Condition: Removed - IP 44 drains to SB 5, no inlet protection is needed at this time. Pl 45 Inlet Protection See SWPPP 8/5/2020 Active No				n is needed at this time.		
IP 45					Removed	
Current Condition: Lot 1 Replat 2 Individual Lot Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Current Condition: Lot 1 Replat 5 Current Condition: Lot 1 Replat 5 Current Condition: Lot 1 Replat 5 Current Condition: Current Condition: Lot 1 Replat 5 Current Condition: Current Condition: Lot 1 Replat 5 Current Condition: Current Condition: Lot 2 Replat 5 Current Condition: Lot 2 Individual Lot Lot 2 Individual Lot Lot 2 Individual Lot Lot 2 Individual Lot Lot 2 Individual Lot Lot 2 Current Condition: Lot 2 Replat 7 Current Condition: Lot 3 Replat 8 Lot 4 Replat 8 Lot 5 Replat 7 Current Condition: Lot 5 Replat 7 Current Condition: Lot 6 Removed 1 Lot 7 Replat 7 Lot 8 Removed 1 Removed 2 Removed 2 Removed 2 Removed 3 Removed 4 Lot 8 Removed 5 Removed 6 Lot 8 Removed 6 Lot 9 Removed 6 Lot 9 Removed 7 Lot 1 Replat 7 Sylva 2 Replat 7 Lot 1 Replat 8 Lot 1 Replat 8 Lot 2 Replat 7 Lot 2 Replat 7 Lot 2 Replat 7 Lot 2 Replat 7 Lot 3 Replat 8 Lot 3 Removed 6 Lot 4 Lot 3 Replat 8 Lot 3 Removed 6 Lot 4 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Lot 6 Current Condition: Lot 6 Current Condition: Lot 7 Removed 7 Lot 8 Lot 8 Lot 8 Lot 9	Current Condition:	Removed - IP 44 drains to	SB 5, no inlet protection	n is needed at this time.		
Current Condition: Lot 1 Replat 2 Individual Lot Lot 1 Replat 5 Current Condition: Cur	IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
to the 4/26/22 inspection. Sudbeck cleaned out the inlet filters prior to the 8/25/22 inspection. Lot 1 Replat 2 Removed						ed out the inlet filters prior
Lot 1 Replat 2 Current Condition: Removed - Landmark sodded the lot prior to the 5/4/22 inspection. Lot 1 Replat 5 Current Condition: Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection, the inspector will monitor for the installation of BMPs. Jesse Calabretto teleand the streets near the lot prior to the 6/20/22 inspection. Jesse Calabretto removed the dirt piles from the ROW prior to the 7/25/22 inspection. Lot 2 Individual Lot Lot 2 Individual Lot Lot 2 Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection. Lot 2 Replat 7 Current Condition: Lot 2 Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection. Lot 2 Replat 7 Current Condition: Memoved - Mercury Homes sodded the lot prior to the 6/20/22 inspection. Dirt piles were observed in the ROW during the 5/18/22 inspection. Pending - Falcone Homes began excavation on the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW during the 5/18/22 inspection. Falcone Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. 1) Wattles should be installed along the front of the lot. 2.) Streets near the lot should be cleaned. 1) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22. 2) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22. 2) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22. Lot 3 Current Condition: Individual Lot Lot 4 Memoved - THI Builders sodded the lot prior to the 7/11/22 inspection. Lot 4 Current Condition: Individual Lot Lot 5 A/12/20/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection. THI Builders removed the lot prior to the 6/27/22 inspection. Silt fence should be reinstalled. THI Builders were i	Garrent Gonation.					od odt tilo lillot liltoro pilor
Lot 1 Removed - Landmark sodded the lot prior to the 5/4/22 inspection. Lot 1 Replat 5		to the 4/26/22 inspection.	Sudbeck cleaned out the	e inlet filters prior to the 6/25/2	z inspection.	
Lot 1 Removed - Landmark sodded the lot prior to the 5/4/22 inspection. Lot 1 Replat 5	Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2		Removed	
Lot 1 Replat 5		Removed - Landmark sod	dad the let prior to the E	/4/22 inspection		•
Current Condition: Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection, the inspector will monitor for the installation of BMPs. Jesse Calabretto cleaned the streets near the lot prior to the 6/20/22 inspection. Lot 2 Individual Lot Lot 2 Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection. Lot 2 Replat 7 Current Condition: Pending - Falcone Homes began excavation on the lot prior to the 5/18/201 plant piles were observed in the ROW during the 5/18/22 inspection, the inspector will monitor for the installed and secured a portable toilet on the lot prior to the 6/20/22 inspection. 1.) Wattles should be installed along the front of the lot. 2.) Streets near the lot should be cleaned. 1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22. 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22. 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22. Lot 3 Current Condition: Removed - THI Builders sodded the lot prior to the 7/11/22 inspection. Lot 4 Removed - THI Builders sodded the lot prior to the 7/11/22 inspection. Removed - THI Builders sodded the lot prior to the 5/4/22 inspection. Removed - THI Builders began excavation of the lot prior to the 4/12/20/22 Active Yes Current Condition: Removed - THI Builders began excavation of the lot prior to the 6/27/22 inspection. Silt fence should be reinstalled. THI Builders were informed to complete by 9/26/22.	Current Condition:					
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the lot prior to the 6/20/22 inspection. Jesse Calabretto removed the dirt piles from the ROW prior to the 7/25/22 inspection. Lot 2	Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5	4/12/2022		
Current Condition: Lot 2 Replat 7 Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection. Lot 2 Replat 7 S/18/2019 Pending Yes Current Condition: Pending - Falcone Homes began excavation on the lot prior to the 5/18/22 inspection. Ditt piles were observed in the ROW during the 5/18/22 inspection, the inspection with the ROW prior to the 6/20/22 inspection. Falcone Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. 1.) Wattles should be installed along the front of the lot. 2.) Streets near the lot should be cleaned. 1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22. 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22. Lot 3 Individual Lot Lot 3 Removed Current Condition: Lot 4 Removed - THI Builders sodded the lot prior to the 7/11/22 inspection. Lot 5 Replat 1 Removed - THI Builders began excavation of the lot prior to the 6/4/22 inspection. Lot 5 Removed - The Home Company sodded the lot prior to the 6/4/22 inspection. Lot 5 Removed - The Home Company sodded the lot prior to the 6/4/22 inspection. Current Condition: Current Condition: Fair Condition - THI Builders began excavation of the lot prior to the 6/4/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection. THI Builders installed. THI Builders were informed to complete by 9/26/22.	Lot 1 Replat 5	Individual Lot Active - Jesse Calabretto	Lot 1 Replat 5 began construction on the	4/12/2022 ne lot prior to the 4/12/22 inspe	ection. Dirt piles were	e observed in the ROW
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	Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5	Individual Lot Active - Jesse Calabretto I 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 2.) Streets near the lot sho 1.) Falcone Homes was in 8/25/22. 2.) Falcone Homes was in 8/25/22. Individual Lot Removed - THI Builders so Individual Lot Removed - The Home Co Individual Lot Removed - The Home Co Individual Lot Fair Condition - THI Build during the 4/12/22 inspect installed silt fence along the	Lot 1 Replat 5 began construction on the inspector will my inspection. Jesse Calaby Lot 2 began excavation on the inspection. Jesse Calaby Lot 2 Replat 7 began excavation on the ion, the inspector will me inspe	4/12/2022 ne lot prior to the 4/12/22 insponitor for the installation of BN pretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 ne lot prior to the 5/18/22 inspection. 5/18/2022 ne lot prior to the 5/18/22 inspection for the installation of BN Homes installed and secured ne lot. 7/25/22. Not done as of last installation of BN Homes installed and secured ne lot. 7/25/22. Not done as of last installation of	ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to to Removed Pending action. Dirt piles were IPs. Falcone Homes ra a portable toilet on the spection. Falcone Hore Removed Removed Removed Active spection. Dirt piles were Removed	e observed in the ROW ocleaned the streets near the 7/25/22 inspection. Yes observed in the ROW removed the dirt piles from the lot prior to the 7/18/22 mes was reminded on mes was reminded on the removed the dirt piles from the lot prior to the 7/18/22 mes was reminded on the lot prior to the ROW removed the dirt piles from the lot prior to the 7/18/22 mes was reminded on the lot prior to the ROW removed the dirt piles from the lot prior to the ROW removed the lot prior to the ROW removed the lot prior to the ROW removed the ROW remov
Lot 0 Ilidividual Lot Lot 0 4/6/2022 Active Yes	Lot 1 Replat 5 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5	Individual Lot Active - Jesse Calabretto I 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 2.) Streets near the lot should be insta 2.) Streets near the lot should be insta 2.) Falcone Homes was in 8/25/22. Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - The Home Coundividual Lot Removed - The Home Coundividual Lot Fair Condition - THI Builders so Individual Lot Fair Condition - THI Builders Solution - THI Buil	Lot 1 Replat 5 began construction on the inspector will may inspection. Jesse Calaby Lot 2 best sodded the lot prior to Lot 2 Replat 7 began excavation on the inspector will may inspection. Falcone in the inspector will may inspect in the inspector will may inspect in the inspector will may inspect in the inspect in	4/12/2022 ne lot prior to the 4/12/22 insponitor for the installation of BN pretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 ne lot prior to the 5/18/22 inspection. 5/18/2022 ne lot prior to the 5/18/22 inspection for the installation of BN Homes installed and secured ne lot. 7/25/22. Not done as of last installed and secured ne lot. 7/25/22. Not done as of last installed install	ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to to Removed Pending action. Dirt piles were IPs. Falcone Homes ra a portable toilet on the spection. Falcone Hore Removed Removed Removed Active spection. Dirt piles were Removed	e observed in the ROW ocleaned the streets near the 7/25/22 inspection. Yes observed in the ROW removed the dirt piles from the lot prior to the 7/18/22 mes was reminded on mes was reminded on the removed the dirt piles from the lot prior to the 7/18/22 mes was reminded on the lot prior to the ROW removed the dirt piles from the lot prior to the 7/18/22 mes was reminded on the lot prior to the ROW removed the dirt piles from the lot prior to the ROW removed the lot prior to the ROW removed the lot prior to the ROW removed the ROW remov
	Lot 2 Current Condition: Lot 2 Current Condition: Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Current Condition:	Individual Lot Active - Jesse Calabretto I 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 2.) Streets near the lot should be insta 2.) Streets near the lot should be insta 2.) Falcone Homes was in 8/25/22. Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - The Home Collindividual Lot Removed - The Home Collindividual Lot Fair Condition - THI Builders so Individual Lot State Condition - THI Builders State Condi	Lot 1 Replat 5 began construction on the inspector will may inspection. Jesse Calabate Lot 2 began excavation on the construction of the lot prior to the Lot 2 Replat 7 began excavation on the inspector will may inspection. Falcone of the lot prior to the lot prior to the lot of the lot prior to the lot of the lot prior to the lot 5 Replat 1 mpany sodded the lot prior to the lot 5 Replat 1 mpany sodded the lot prior to the lot of the lot prior to the lot prior to the lot prior to the lot of the lot prior to constalled.	4/12/2022 ne lot prior to the 4/12/22 insponitor for the installation of BN pretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 ne lot prior to the 5/18/22 inspection. 5/18/2022 ne lot prior to the 5/18/22 inspection for the installation of BN Homes installed and secured ne lot. 7/25/22. Not done as of last installed and secured ne lot. 7/25/22. Not done as of last installed installation of BN homes installed and secured ne lot. 7/25/22. Not done as of last installation of last installed installation. 7/25/22 inspection. 6/27/11/22 inspection. 6/27/2022 f the lot prior to the 4/12/22 inspection the 6/27/22 inspection.	ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to the 6/1/22 ins	re observed in the ROW cleaned the streets near the 7/25/22 inspection. Yes reobserved in the ROW removed the dirt piles from the lot prior to the 7/18/22 The was reminded on the swas reminded on

Current Condition:		on. THI Builders remove	the lot prior to the 4/6/22 insp d the dirt pile from the ROW p the 6/27/22 inspection.				
	Silt fence should be retied/repaired/reinstalled.						
	THI Builders were informe 8/25/22, 9/20/22	ed to complete by 7/25/22	2. Not done as of last inspecti	on. THI Builders were	reminded on 8/3/22,		
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	8/25/2022	Active	No		
Current Condition:	Active - Great Plains Build	ders LLC began excavati	ing the lot prior to the 8/25/22	inspection. Dirt piles	were noticed in the ROW		
	during the 8/25/22 inspec	tion. The front of the lot is	s relatively flat and a vegetative lains Builders removed the	ve buffer is in place in	the rear of the lot, the		
Lot 7	Individual Lot	Lot 6	4/19/2022	Active	Yes		
Current Condition:	during the 4/19/22 inspect installed silt fence along the Silt fence should be retied.	tion. THI Builders remove the front of the lot prior to d/repaired/reinstalled.	the lot prior to the 4/19/22 insed the dirt pile from the ROW the 6/27/22 inspection. 2. Not done as of last inspecti	prior to the $4/26/22$ in	spection. THI Builders		
		T					
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	7/25/2022	Active	No		
Current Condition:			on the lot prior to the 7/25/22 is elot, the inspector will monito		of the lot is relatively flat		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed			
Current Condition:	Removed - Landmark soc		/7/22 inspection.				
Lot 12	Individual Lot	Lot 12		Removed			
Current Condition:	Removed - Mercury Cont	ractors sodded the lot pr	ior to the 6/20/22 inspection.				
Lot 13	Individual Lot	Lot 13		Removed			
Current Condition:			excavation of the lot prior to the		The lot is relatively flat		
	and a vegetative buffer is Lot 12 as of the 4/20/21 in	in place in the rear of the spection.	e lot, no BMPs are recommen	ded at this time. This			
Lot 24	Individual Lot	Lot 24		Removed			
Current Condition:	Removed - Hildy Homes	sodded the lot prior to the	e 7/29/21 inspection.				
Lot 35	Individual Lot	Lot 35	12/14/2021	Active	No		
Lot 36 Current Condition:	2/22/22 inspection. Vintor Homes cleaned out the si prior to the 8/31/22 inspec	h Homes/Prairie Homes r It fence prior to the 6/27/ ction. E&A inspector will Lot 36	ection. Vinton Homes/Prairie repaired the silt fence prior to 22 inspection. Vinton22 LLC r monitor. 12/14/2021 t prior to the 12/14/21 inspecti	the 6/8/22 inspection. removed the silt fence	Vinton Homes/Prairie in preparation for sodding		
	fence in the rear of the lot 2/22/22 inspection. Vintor	prior to the 2/16/22 insp h Homes/Prairie Homes repaired the silt fence prior	ection. Vinton Homes/Prairie repaired the silt fence prior to or to the 6/20/22 inspection. V	Homes extended the the 6/8/22 inspection.	silt fence prior to the Vinton Homes/Prairie		
Lot 41	Individual Lot	Lot 41	12/14/2021	Active	No		
Current Condition:			the 12/14/21 inspection. The				
	need for BMPs.		,	,,			
Lot 42	Individual Lot	Lot 42	8/25/2022	Active	Yes		
Current Condition:			lot prior to the 8/25/22 inspect				
	the 8/25/22 inspection. E&Wattles should be installe Vinton22 LLC was informed.	AA inspector will monitor dalong the curb line.	for removal. Not done as of last inspectic	on.			
Lot 43	Individual Lot	Lot 43	8/25/2022	Active	Yes		
Current Condition:	Pending - Vinton22 LLC b the 8/25/22 inspection. E8 Wattles should be installe	&A inspector will monitor	lot prior to the 8/25/22 inspect for removal.	tion. Dirt piles were no	ticed in the ROW during		
		<u> </u>	. Not done as of last inspection				
Lot 46	Individual Lot	Lot 46	4/19/2022	Active	No		
Current Condition:		s. Dirt pile was observed	t prior to the 4/19/22 inspection in the ROW during the 4/26/				
Lot 48	Individual Lot	Lot 48		Removed			
Current Condition:	Removed - McCaul Sodd		1/22 inspection.				
Lot 49	Individual Lot	Lot 49	9/28/2021	Removed			
Current Condition:			r to the 7/11/22 inspection.				
			12/7/2021	Active	Vaa		
Lot 53	Individual Lot	Lot 53	[2/1/202]	ACTIVE	Yes		

Current Condition:	Fair Condition - Urban Spa fence prior to the 12/7/21 i		n the lot prior to the 12/7/21 in	nspection. Urban Spa	ark installed perimeter silt
	The silt fence should be m	aintained in multiple loca	ations.		
	Due to winter conditions, Uinspection. Urban Spark w		ed to complete when weather	allows on 2/2/22. No	t done as of the last
Lot 54	Individual Lot	Lot 54	6/1/2022	Active	Yes
Current Condition:			the lot prior to the 6/1/22 inspe		oserved in the ROW during
	the front and side of the lotthe 7/25/22 inspection. Silt fence should be retied. THI Builders were informed.	t prior to the 6/27/22 insp	or removal and the installation pection. THI Builders installed the control of the control of th	l and secured a portat	ole toilet on the lot prior to
	8/3/22, 8/25/22, 9/20/22				
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition:			ot prior to the 6/20/22 inspecti		I N.
Lot 62 Current Condition:	Individual Lot	Lot 62	5/18/2022 at the rear of the lot prior to the	Active	No ot is currently inactive
Current Condition:			e rear of the lot prior to the 7/		Lot is currently mactive.
Lot 63	Individual Lot	Lot 63	o roar or the lot prior to the 1/	Removed	
Current Condition:			prior to the 8/5/21 inspection.	Removed	I
Lot 64	Individual Lot	Lot 64	prior to the ora/21 mapection.	Removed	
Current Condition:	Removed - Kavan Homes		ne 7/1/20 inspection	1 tomovou	ı
Lot 65	Individual Lot	Lot 65		Removed	
Current Condition:	Removed - Sundown Hom		o the 4/6/21 inspection.		
Lot 67	Individual Lot	Lot 67	•	Removed	
Current Condition:	Removed - Pacesetter Ho	mes sodded the lot prior	to the 11/23/21 inspection.		
Lot 68	Individual Lot	Lot 68		Removed	
Current Condition:	Removed - Landmark sod				
Lot 69 Current Condition:	Silt Fence	Lot 69	7/29/2021 fence in the rear of the lot be	Active	Yes
	Perimeter silt fence should	be installed.	tion for sodding prior to the 7,		Homes were reminded on
	6/21/22.		9,221 Hot dollo do 91 illo laot	•	
Lot 71	Individual Lot	Lot 71		Removed	
Current Condition:	Removed - Pacesetter Ho		to the 8/25/22 inspection.	Damanad	ı
Lot 72 Current Condition:	Removed - Landmark Hon	Lot 72	to the 5/19/22 inspection	Removed	
Lot 76	Individual Lot	Lot 76	to the 3/16/22 inspection.	Removed	
Current Condition:			r to the 4/19/22 inspection.	1101110100	
Lot 77	Individual Lot	Lot 77	8/3/2022	Pending	Yes
Current Condition:	Silt fence perimeter should	t be installed. ned to complete by 8/10	e lot prior to the 8/3/22 inspec	ection.	
Lot 78	Individual Lot	Lot 78		Removed	
Current Condition: Lot 80	Removed - McCaul sodde		5/21 inspection.	Removed	
Current Condition:	Individual Lot	Lot 80	e portable toilet prior to the 1		
Lot 84	Individual Lot	Lot 84	o portable tollet pilot to tile 1/	Removed	
Current Condition:	Removed - Echelon Home		the 6/15/21 inspection.		
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition: Lot 90	Daniel I Maradan II. I				
		the lot prior to the 7/25/2 Lot 90	22 inspection.	Removed	
Current Condition:	Individual Lot Removed - Hildy Homes s	Lot 90	•	Removed	
Lot 94	Individual Lot Removed - Hildy Homes s Individual Lot	Lot 90 odded the lot prior to the Lot 94	e 9/7/21 inspection.	Removed	
Lot 94 Current Condition:	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per	Lot 90 odded the lot prior to the Lot 94 formance Group sodded	•	Removed spection.	
Lot 94 Current Condition: Lot 96	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Perl Individual Lot	Lot 90 odded the lot prior to the Lot 94 formance Group sodded Lot 96	e 9/7/21 inspection. the lot prior to the 8/31/21 in:	Removed	
Lot 94 Current Condition: Lot 96 Current Condition:	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Perl Individual Lot Removed - New Chapter H	Lot 90 odded the lot prior to the Lot 94 formance Group sodded Lot 96 Homes sodded the lot pr	e 9/7/21 inspection.	Removed spection.	
Lot 94 Current Condition: Lot 96 Current Condition: Lot 100	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Perl Individual Lot Removed - New Chapter Hilds - New Chapter	Lot 90 odded the lot prior to the Lot 94 formance Group sodded Lot 96 Homes sodded the lot pr Lot 100	the lot prior to the 8/31/21 insign to the 8/3/22 inspection.	Removed spection.	
Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition:	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Perl Individual Lot Removed - New Chapter H Individual Lot Removed - S&G sodded the	Lot 90 odded the lot prior to the Lot 94 formance Group sodded Lot 96 Homes sodded the lot pr Lot 100 ne lot prior to the 5/18/21	the lot prior to the 8/31/21 insign to the 8/3/22 inspection.	Removed spection. Removed	
Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition: Lot 101	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Perl Individual Lot Removed - New Chapter Hindividual Lot Removed - S&G sodded the Individual Lot	Lot 90 odded the lot prior to the Lot 94 formance Group sodded Lot 96 Homes sodded the lot pr Lot 100 ne lot prior to the 5/18/2* Lot 101	the lot prior to the 8/31/21 insign to the 8/3/22 inspection.	Removed spection.	
Lot 94 Current Condition: Lot 96 Current Condition: Lot 100 Current Condition:	Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Perl Individual Lot Removed - New Chapter H Individual Lot Removed - S&G sodded the	Lot 90 odded the lot prior to the Lot 94 formance Group sodded Lot 96 Homes sodded the lot pr Lot 100 ne lot prior to the 5/18/2* Lot 101	the lot prior to the 8/31/21 insign to the 8/3/22 inspection.	Removed spection. Removed	Yes

Current Condition:		is relatively flat, the insported in the 6/27/22 inspection.	ot prior to the 6/1/22 inspection ector will monitor for the insta		
		,			
	Vinton22 LLC was informed		. Not done as of last inspecti	on.	
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 to 2.) Wattles should be installation.	n of BMPs. Dirt piles were I prior to the 6/27/22 insp be secured. alled along the curb line.		g the 6/20/22 inspection and a portable toilet on the	on. Vinton 22 LLC removed the lot prior to the 8/11/22
			8/22. Not done as of last inspendent of last inspen		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		
Lot 105 Current Condition:	Wattles should be installed Vinton22 LLC was informed Individual Lot Active - Vinton22 LLC begathe 4/12/22 inspection. The	ed to complete by 9/1/22 Lot 105 Jan excavation of the lot le lot is relatively flat, ins	. Not done as of last inspecti 4/12/2022 prior to the 4/12/22 inspectio pector will monitor for the ins	on. Active n. Dirt piles were obse	No Prved in the ROW during
Lot 108	piles from the ROW prior Individual Lot	to the 6/1/22 inspection. Lot 108	3/18/2022	Active	No
			e lot prior to the 3/18/22 inspe		
Current Condition:	during the 3/18/22 inspec piles from the ROW prior	tion. The lot is relatively for the 6/1/22 inspection.	flat, inspector will monitor for	the installation of BMP	
Lot 109	Individual Lot	Lot 109		Removed	
Current Condition:	Removed - Homeowners	sodded the lot prior to th	e 5/18/22 inspection.		
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition:	Removed - Caniglia Hom		the 11/23/21 inspection.		
Lot 113	Individual Lot	Lot 113		Removed	
Current Condition:	Removed - Vinton22 LLC		e 7/6/22 inspection.	_	
Lot 114	Individual Lot	Lot 114		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 8/3/22 inspection.		1
Lot 119	Individual Lot	Lot 119	4	Removed	
Current Condition: Lot 125	Removed - Ideal sodded to Silt Fence	Lot 125	9/28/2021	Pending	Yes
Current Condition:	Pending - Silt fence was i fence prior to the 7/11/22 monitor for removal. Silt fence should be instal Gene Graves was informe 9/1/22. Not done as of las	nstalled along the north sinspection. Dirt piles were led on the sides and real ed to complete by 8/1/22 trinspection.	side of Lot 125 prior to the 9/2 re observed in the ROW during of the lot. Not done as of last inspection	28/21 inspection. General the 7/25/22 inspection of the 7/25/22 inspection. Homeowner was in	Graves removed the silt on. E&A inspector will
Lot 130	Individual Lot	Lot 130	8/25/2022	Active	No
Current Condition:		ot prior to the 8/25/22 ins	ng the lot prior to the 8/25/22 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.	ction on the lot prior to the 3/, ection. Dirt piles were noticed	d in the ROW during th	e 4/19/22 inspection. E&A
L ot 122		L of 122		Domovad	
Lot 133	Individual Lot	Lot 133	Les prior to the 9/3/21 inspection	Removed	1
Current Condition: Lot 136	Individual Lot	Lot 139	4/26/2022	Active	Yes

				2 inspection Dirt piles	
Current Condition:		ion. Belt Construction re ence on the sides and re	emoved the dirt piles from the ear of the lot prior to the 6/8/	e ROW prior to the 6/1	/22 inspection. Belt
	1.) Silt fence should be cle 2.) Silt fence should be bac				
	reminded on 7/12/22, 7/19	/22	nplete by 6/15/22. Not done a	·	
	2.) Belt Construction Co. Ir reminded on 7/19/22.	nc. was informed to com	nplete by 7/18/22. Not done a	as of last inspection. B	elt Construction Co. Inc. was
Lot 142	Individual Lot	Lot 142	4/26/2022	Active	No
Current Condition:		LC removed the dirt pile	r to the 4/26/22 inspection. It is from the ROW prior to the	•	•
Lot 148	Individual Lot	Lot 148	6/1/2022	Active	Yes
Current Condition:	the 6/1/22 inspection. E&A 6/27/22 inspection. THI Bu	inspector will monitor for inspector will monitor for installed a portable secured.	the lot prior to the 6/1/22 ins or removal. THI Builders inst le toilet on the lot prior to the	alled silt fence along t	
	9/20/22 2.) THI Builders were infor	med to complete by 8/10	0/22. Not done as of last inspendence of last	ection. THI Builders w	vere reminded on 9/20/22.
Lot 150	Individual Lot	Lot 150	7/6/2022	Active	No No
Current Condition:		n. Inspector will monitor	ated the lot prior to the 7/6/2 r for removal. Belt Constructi		
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020 lled prior to the 1/3/20 inspec	Active	No
	7/31/21 inspection, the insavailable. The area around	pector has inquired abo d the basin was seeded nodifications as of the 9	temporary water quality rise ut the change with the engin and matted prior to the 8/25 /28/21 inspection. The riser	er structure was observ eer and will update wh 5/21 inspection. No res	nen more information is sponse has been received
SB 2 (Pond 4) Current Condition:	7/31/21 inspection, the ins available. The area aroun regarding any necessary n Sediment Basin	pector has inquired abo d the basin was seeded nodifications as of the 9 See SWPPP	temporary water quality rise ut the change with the engin I and matted prior to the 8/25	er structure was observeer and will update who is the structure was observed and will update who is working effectively, Active	nen more information is sponse has been received the inspector will monitor.
	7/31/21 inspection, the instavailable. The area aroun regarding any necessary in Sediment Basin Good Condition - 6% filled process of being cleaned or inspection. An unidentified structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole price cleaned out during the 6/1 quality riser structure was the engineer and will update.	pector has inquired abo d the basin was seeded modifications as of the 9. See SWPPP The basin was installe but during the 6/29/21 in d contractor cleaned out the basin during the 7/3 e information is available The riser is working effe See SWPPP The basin was installe for to the 9/2/20 inspection 5/21 inspection. Basin of observed in the basin dute when more information or response has been received.	temporary water quality rise ut the change with the engin I and matted prior to the 8/25/28/21 inspection. The riser 1/3/2020 and prior to the 1/3/20 inspectionspection. The basin was be the basin prior to the 7/12/2 inspection, the inspector. No response has been reactively, the inspector will more a prior to the 1/3/20 inspection, the plug is working effect in the plug is working effect dewatering ceased prior to the uring the 7/31/21 inspection, on is available. The area and derived regarding any necessions.	er structure was observer and will update who will inspection. No revise working effectively, Active ion with a permanent ring dewatered into silt 1 inspection. A new to the inspection. A new to the inspection with a permanent rively. The basin was in the 6/22/21 inspection. Inspection with a permanent rively. The basin was in the inspector has inquiround the basin was significant.	nen more information is sponse has been received the inspector will monitor. No iser. The basin was in the fence during 6/29/21 emporary water quality riser he change with the engineen ecessary modifications as No iser. A plug was installed in the process of being A new temporary water uired about the change with eeded and matted prior to
SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	7/31/21 inspection, the instavailable. The area aroun regarding any necessary in Sediment Basin Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole priciple cleaned out during the 6/13 quality riser structure was the engineer and will updat the 8/25/21 inspection. Note that the sediment Basin Sediment Basin	pector has inquired abo d the basin was seeded nodifications as of the 9. See SWPPP - The basin was installe out during the 6/29/21 in d contractor cleaned out the basin during the 7/3 e information is available or to the 9/2/20 inspection 5/21 inspection. Basin of observed in the basin die the when more information or response has been recovely, the inspector will no	temporary water quality rise ut the change with the engin I and matted prior to the 8/25/28/21 inspection. The riser 1/3/2020 and prior to the 1/3/20 inspectionspection. The basin was bet the basin prior to the 7/12/2 inspection, the inspector excitely, the inspector will more than 1/3/2020 and prior to the 1/3/20 inspection, the plug is working effection, the plug is working effection and in the reason of the reason in the reason of the	er structure was observer and will update who followed in spection. No revise working effectively, Active ion with a permanent reing dewatered into silt 1 inspection. A new to the sinquired about to ceived regarding any romitor. Active ion with a permanent reively. The basin was in the 6/22/21 inspection. The inspector has inquired the basin was so cary modifications as of the followed in the followed in the same was a followed in the same was a followed in the followed i	nen more information is sponse has been received the inspector will monitor. No iser. The basin was in the fence during 6/29/21 emporary water quality riser he change with the enginee necessary modifications as No iser. A plug was installed in the process of being A new temporary water uired about the change with eeded and matted prior to f the 9/28/21 inspection.
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SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition:	7/31/21 inspection, the instavailable. The area aroun regarding any necessary in Sediment Basin Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pric cleaned out during the 6/19 quality riser structure was the engineer and will update the 8/25/21 inspection. Note that the sediment Basin Good Condition - 9% filled process of being cleaned osite informed the inspector will monitor dewatering produring the 7/31/21 inspecti information is available. The been received regarding a will monitor. Sediment Basin Good Condition - 9% filled cleaned out prior to the 7/2 7/31/21 inspection, the instavailable. The area aroun regarding any necessary in Silt fence Removed - Commercial Set Silt fence	pector has inquired abo d the basin was seeded nodifications as of the 9. See SWPPP - The basin was installe out during the 6/29/21 in d contractor cleaned out the basin during the 7/3 e information is available. The riser is working effe See SWPPP - The basin was installe or to the 9/2/20 inspection 5/21 inspection. Basin do the when more information to response has been receively, the inspector will in See SWPPP - The basin was installe out during the 6/22/21 in that he had not caught becodures on other basin the area around the basin on, the inspector has in the area around the basin on, the inspector has in the area around the basin y necessary modificati See SWPPP - The basin was installe 20/21 inspection. A new pector has inquired abo d the basin was seeded modifications as of the 9. See SWPPP eeding removed the silt See SWPPP	temporary water quality rise ut the change with the engin I and matted prior to the 8/25/28/21 inspection. The riser 1/3/2020 and prior to the 1/3/20 inspections pection. The basin was betten basin prior to the 7/12/2 inspection, the inspect of the basin prior to the 7/12/2 inspection, the inspect of the ectively, the inspector will more certively, the inspector of the plug is working effect of the 1/3/20 inspection. The basin had be his employee in time to tell his. A new temporary water quired about the change with in was seeded and matted prior to the 1/3/20 inspection and matted prior to the 1/3/20 inspection and matted prior to the 8/25/28/21 inspection. The riser	er structure was observer and will update who so is working effectively, Active ion with a permanent reing dewatered into silt 1 inspection. A new to create a singuired about the create a singuired as a singuired a singu	nen more information is sponse has been received the inspector will monitor. No iser. The basin was in the fence during 6/29/21 emporary water quality riser he change with the enginee necessary modifications as No iser. A plug was installed in the process of being A new temporary water uired about the change with edded and matted prior to f the 9/28/21 inspection. No iser. The basin was in the a BMP. The contractor on a BMP, the E&A inspector as observed in the basin update when more section. No response has ing effectively, the inspector is sponse has been received

SF 4	Silt fence	See SWPPP	1/3/2020	Active	No Proportion The silt force	
Current Condition:			he wetlands and drainageway the 11/18/20 inspection, rein			
			e 12/28/20 inspection. The si			
			installation is not necessary a			
	Additional silt fence was o	bserved on 3/30/21 alor	ng Cornhusker Road adjacent	to the Culvert, the roa	adway project does not	
			<mark>monitor. Minor damage was c</mark>			
			I not be recommended at this			
			6/29/21 inspection. Gene Gra			
	3 and patched the silt fence		o the 9/28/21 inspection. General 8/25/22 inspection.	e Graves removed the	e slit tence northwest of	
SF 5	Silt fence	See SWPPP	le 6/25/22 mspection.	Removed		
Current Condition:			lence prior to the 4/15/20 insp			
SF 6	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 insp			
SF 7	Silt fence	See SWPPP		Removed	<u> </u>	
Current Condition:			new grading project to the so		f the 9/9/20 inspection.	
SF 8 Current Condition:	Silt fence Removed - Silt fence was	See SWPPP	/20 inapaction	Removed		
SF 9	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 insp		<u> </u>	
SF 10	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 insp		1	
SF 11	Silt fence	See SWPPP	fanna mianta # : 4/45/00 '	Removed]	
Current Condition: SF 12	Removed - Commercial S Silt fence	See SWPPP	fence prior to the 4/15/20 insp	Removed	1	
Current Condition:			l fence prior to the 4/15/20 insp		1	
SF 13	Silt fence	See SWPPP	prior to the 4/10/20 map	Removed		
Current Condition:			fence prior to the 4/15/20 insp		<u> </u>	
SF 14	Silt fence	See SWPPP		Removed		
Current Condition:			new grading project to the so		f the 9/9/20 inspection.	
SF 15	Silt fence	Lot 28-29		Removed		
Current Condition: SF 16	Silt fence	removed the silt fence p W of SB 1	rior to the 9/28/21 inspection. 7/10/2021	Active	No	
Current Condition:			ed the silt fence west of SB 1			
Current Condition.	inspection.	entined contractor instan	ed the shiftence west of SD 1	during cleanout of the	basin prior to the 1/10/	
SW 1	Straw Wattles	See SWPPP		Removed		
Current Condition:			temporary stabilization of the		1 inspection.	
SW 2	Straw Wattles	See SWPPP		Removed		
Current Condition:			temporary stabilization of the		1 inspection.	
SW 3	Straw Wattles	See SWPPP	on prior to the 9/25/22 inchest	Removed		
Current Condition:	Removed - Gene Graves	Internal/S 132nd and	es prior to the 8/25/22 inspect I	ion.		
STR	Streets	Main Street	1/3/2020	Active	Yes	
Current Condition:	Fair Condition -	THE STATE OF THE S			100	
	Street cleaning is needed.					
			. Not done as of the last inspended on 5/6/22, 8/18/22, 8/2		was reminded on 4/20/	
		Camelback Ave and S		3/22	T	
CWDDD Cian		Carrio Dacity to Carro C		Activo	No	
SWPPP Sign Current Condition:	Misc/Other	180th Street	1/29/2020	Active	No Quinta Stroot, at the	
Current Condition.	Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during the					
	Intersection of S 180th Street and Camelback Road, and at the Intersection of Cornnusker Road and S 181st Street during the 1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to the south side of the street					
	during the 3/25/20 inspection. The SWPPP sign at 108th and Laquinta street was knocked over prior to the 2/22/22 inspection					
	by MUD, the inspector will remove the sign and reinstall as needed in the Spring of 2022. The SWPPP sign at 181st Street and					
	Cornhusker Road was removed prior to the 4/19/22 inspection due to the Cornhusker Road improvements. The SWPPP sign a					
	Laquinta Avenue was rem	noved prior to the 8/16/22	2 inspection due to the 180th	Street Road improven	nents.	
	<u> </u>		L III 44 L		 	
		,	and all attachments were prep	•	•	
	accordance with a system	-	t qualified personnel properly	-		
	cubmitted Peeed on mini-		ersons who manage the syste	•	mechy responsible for	
Certification Statement:	submitted. Based on my in		ed is to the hest of my knowle	dge and helief true of	occurate and complete	
Certification Statement:	gathering the information,	the information submitte	ed is, to the best of my knowle ubmitting false information inc	•	· ·	
Certification Statement:	gathering the information,	the information submitte	ed is, to the best of my knowle ubmitting false information inc	•	· ·	
Certification Statement:	gathering the information, am aware that there are s	the information submitte		•	· ·	
Certification Statement:	gathering the information, am aware that there are s	the information submitte		•	•	