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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

**Engineering Answers** 

		E&A - P2	019.328.000				
Inspector: Shaun McGuire					Stage		
		Bridgeport Development SAR-20161228-3910-GP1					
Project Name:			1				
For Week Ending:							
Project Location:	SW of C	ornhusker Road an	d S 180th Street, Sarpy Coι	ınty, NE	68136		
Grading:	100%	,		1			
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			
TO THE PARTY OF THE		Date inspected	Weather Conditions	Time	Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"	10/4/2022	Sunny 92/53	12:45 PM			
Wednesday:	0.00"						
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"				_		
Complaints:	None.						

## Construction Sequencing:

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

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

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

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

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

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

## Checklist Questions:

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

Create Corrective Action?

No, see BMPs section.

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

No, see Findings section.

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

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

No, see BMPs section

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

Yes

## Comments:

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

Findings / Corrective Actions (Date)

## Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
- A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21, 7/1/21.
- B. Void areas south of Camelback Ave need to be stabilized and erosion at the southwest section of the wetland needs to be repaired and stabilized. Gene Graves was informed to complete by 6/1/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20. Void areas along the south of Camelback have been removed as of the 9/9/20 inspection due to active grading of the property to the south. Gene Graves was reminded on 3/3/2021, 4/23/21 7/1/21, 9/2/21, 12/2/21, 2/11/22.
- C. Lots 56, 57, and parts of 58 need to be stabilized after removal of the concrete washout. Gene Graves was informed to complete by 3/15/2021 when conditions allow. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22. As of 3/15/21, the concrete washout is not going to be moved per FoleyShald Engineering, stabilization is still recommended in the surrounding area. Lot 57 was seeded and matted as part of the Cornhusker Road project prior to the 10/4/22 inspection.
- 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. Gene Graves cleaned up the trash prior to the 10/4/22 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. Advantage Development was reminded on 9/28/22.
- 5) Rock in the parking lot adjacent to lot 61 should be removed. Advantage Development was informed to complete by 10/4/22. **Advantage Development** removed the rock from the parking lot prior to the 10/4/22 inspection.

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	ed - The area arou				
Current Condition: Remov				Removed	
			matted prior to the 4/23/20 in:	spection.	
CE 1	lized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	No
The ins Cornhu	spector will monitor usker Road project	trackout and continue to is underway as of the 6/2	inty Road project will start soo precommend street cleaning a 29/21 inspection.		
CE 2	lized Construction Entrance	Cornhusker and S 184th Street		Removed	
Current Condition: Remove	ed - The entrance	has been removed as of	the 5/18/21 inspection due to	active grading on Co	rnhusker Road.
	ncrete Washout	Lot 56		Removed	
			d the concrete washout prior t		
	ncrete Washout	Lot 55	7/10/2021	Active	No
cleane	d out and reinstalle		ncrete washout on Lot 55 prior to the 3/23/22		
	let Protection	See SWPPP		Removed	
		eeding removed the inle n will not be reinstalled.	et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
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	let Protection	See SWPPP		Removed	
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IP 5	let 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 6	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
Gurront Gorialion.	flooding the inlet protection will not be reinstalled.
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
15.0	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
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 9	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 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
IP 18	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  Inlet Protection See SWPPP Removed
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IP 19	Inlet Protection See SWPPP Removed
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Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:  IP 23 Current Condition:  IP 24 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 flooding the inlet protection will not be reinstalled. See SW 3.  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   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   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
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:  IP 23 Current Condition:  IP 23 IP 24	Inlet Protection
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:  IP 23 Current Condition:  IP 24 Current Condition:  IP 24 IP 25	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 flooding the inlet protection will not be reinstalled. See SW 3.  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   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   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    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    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 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:  IP 23 Current Condition:  IP 24 Current Condition:  IP 25 Current Condition:  IP 25 IP 26	Inlet Protection   See SWPPP   Removed
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:  IP 23 Current Condition:  IP 24 Current Condition:  IP 24 Current Condition:	Inlet Protection   See SWPPP   Removed
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:  IP 23 Current Condition:  IP 24 Current Condition:  IP 25 Current Condition:  IP 25 Current Condition:	Inlet Protection
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:  IP 23 Current Condition:  IP 24 Current Condition:  IP 25 Current Condition:  IP 26 Current Condition:  IP 26 Current Condition:	Inlet Protection   See SWPPP   Removed
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:  IP 23 Current Condition:  IP 24 Current Condition:  IP 25 Current Condition:  IP 25 Current Condition:	Inlet Protection   See SWPPP   Removed
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:  IP 23 Current Condition:  IP 24 Current Condition:  IP 25 Current Condition:  IP 26 Current Condition:  IP 26 Current Condition:	Inlet Protection   See SWPPP   Removed
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:  IP 23 Current Condition:  IP 24 Current Condition:  IP 25 Current Condition:  IP 26 Current Condition:  IP 27 Current Condition:	Inlet Protection   See SWPPP   Removed
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:  IP 23 Current Condition:  IP 24 Current Condition:  IP 25 Current Condition:  IP 26 Current Condition:  IP 27 Current Condition:  IP 27 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.  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 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 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 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 See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drai
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:  IP 23 Current Condition:  IP 24 Current Condition:  IP 25 Current Condition:  IP 26 Current Condition:  IP 27 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 1, to prevent flooding the inlet protection will not be reinstalled. See SW 3.  Inlet Protection See SWPPP Removed 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 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 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 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 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 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
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:  IP 23 Current Condition:  IP 24 Current Condition:  IP 25 Current Condition:  IP 26 Current Condition:  IP 27 Current Condition:  IP 27 Current Condition:  IP 28 Current Condition:  IP 29 Current Condition:	Inlet Protection   See SWPPP   Removed
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:  IP 23 Current Condition:  IP 24 Current Condition:  IP 25 Current Condition:  IP 26 Current Condition:  IP 27 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 1, to prevent flooding the inlet protection will not be reinstalled. See SW 3.  Inlet Protection See SWPPP Removed 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 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 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 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 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 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

IP 31	Inlet Protection	See SWPPP		Removed	1
Current Condition:			tion prior to the 7/11/22 inspe		
IP 32	Inlet Protection	See SWPPP	l	Removed	
			I tion prior to the 7/11/22 inspe		
Current Condition: IP 33	Inlet Protection	See SWPPP	Tion phor to the 7/11/22 inspe	Removed	1
			I tion prior to the 7/11/22 inspe		
Current Condition:		See SWPPP	lion phor to the 7/11/22 inspe	Removed	1
IP 34	Inlet Protection		t protection prior to the 4/22/2		sing to CD E to provent
Current Condition:			t protection prior to the 4/23/2	to inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection				
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 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 dra	ains to SB 5, to prevent
	flooding the inlet protection			•	, ·
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 5, to prevent
ourrent condition.	flooding the inlet protection		t protection prior to the 4/20/2	o mopeonom. mier are	and to OB o, to prevent
15.00					
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 5, to prevent
	flooding the inlet protection				, ,
IP 40	Inlet Protection	See SWPPP		Removed	<del> </del>
Current Condition:			I protection prior to the 4/23/2		ains to SR 5, to prevent
Current Condition:	flooding the inlet protection	•	t protection prior to the 4/23/2	o mapeonon. Intel dia	ans to 35 3, to prevent
	· ·				
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		n and the surrounding area
	is relatively stabilized. Str	eet cleaning and flushing	g of the storm sewer will occu	r as needed.	
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
Current Condition.			g of the storm sewer will occu		rand the surrounding area
ID 10			g of the storm sewer will occu		
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.		
IP 44	Inlet Protection	See SWPPP	<u> </u>	Removed	
Current Condition:	Removed - IP 44 drains to				
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:			ctions prior to the 8/5/20 inspe		ed out the inlet filters prior
	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:	Removed - Landmark sod		/4/22 inspection		
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5	4/12/2022	Active	No
Current Condition:			ne lot prior to the 4/12/22 insp		
Garront Gondidon.			onitor for the installation of BM		
			retto removed the dirt piles from		
	the lot phot to the 6/20/22	inspection. Jesse Galab	retto removed the dirt plies in	on the ROW phot to t	rie 1/25/22 irispection.
	Individual Lot				
Lot 2		Lot 2		Removed	
Current Condition:	Removed - Mercury Home	es sodded the lot prior to			
	Removed - Mercury Home Individual Lot	es sodded the lot prior to Lot 2 Replat 7	5/18/2022	Pending	Yes
Current Condition:	Removed - Mercury Home Individual Lot	es sodded the lot prior to Lot 2 Replat 7		Pending	
Current Condition: Lot 2 Replat 7	Removed - Mercury Home Individual Lot Pending - Falcone Homes	s began excavation on the	5/18/2022	Pending ection. Dirt piles were	observed in the ROW
Current Condition: Lot 2 Replat 7	Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect	es sodded the lot prior to Lot 2 Replat 7 began excavation on the	5/18/2022 e lot prior to the 5/18/22 inspe	Pending ection. Dirt piles were	observed in the ROW emoved the dirt piles from
Current Condition: Lot 2 Replat 7	Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect	es sodded the lot prior to Lot 2 Replat 7 began excavation on the	5/18/2022 le lot prior to the 5/18/22 inspenditor for the installation of BN	Pending ection. Dirt piles were	observed in the ROW emoved the dirt piles from
Current Condition: Lot 2 Replat 7	Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect the ROW prior to the 6/20/	es sodded the lot prior to Lot 2 Replat 7 began excavation on the	5/18/2022 le lot prior to the 5/18/22 inspenditor for the installation of BN	Pending ection. Dirt piles were	observed in the ROW emoved the dirt piles from
Current Condition: Lot 2 Replat 7	Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect the ROW prior to the 6/20/ inspection.	es sodded the lot prior to Lot 2 Replat 7 began excavation on the cion, the inspector will mo //22 inspection. Falcone I	5/18/2022 Le lot prior to the 5/18/22 inspectoritor for the installation of BM Homes installed and secured	Pending ection. Dirt piles were	observed in the ROW emoved the dirt piles from
Current Condition: Lot 2 Replat 7	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	es sodded the lot prior to Lot 2 Replat 7 began excavation on the tion, the inspector will mo //22 inspection. Falcone I	5/18/2022 Le lot prior to the 5/18/22 inspectoritor for the installation of BM Homes installed and secured	Pending ection. Dirt piles were	observed in the ROW emoved the dirt piles from
Current Condition: Lot 2 Replat 7	Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect the ROW prior to the 6/20/ inspection.	es sodded the lot prior to Lot 2 Replat 7 began excavation on the tion, the inspector will mo //22 inspection. Falcone I	5/18/2022 Le lot prior to the 5/18/22 inspectoritor for the installation of BM Homes installed and secured	Pending ection. Dirt piles were	observed in the ROW emoved the dirt piles from
Current Condition: Lot 2 Replat 7	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 instance.	es sodded the lot prior to Lot 2 Replat 7 began excavation on the control of the lot prior to began excavation on the control of the lot prior to control of the could be cleaned.	5/18/2022 e lot prior to the 5/18/22 inspenditor for the installation of BMHomes installed and secured let.	Pending ection. Dirt piles were IPs. Falcone Homes r a portable toilet on the	observed in the ROW emoved the dirt piles from e lot prior to the 7/18/22
Current Condition: Lot 2 Replat 7	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 instacted. Streets near the lot should be instacted. Streets near the lot should be instacted. Streets near the lot should be instacted.	es sodded the lot prior to Lot 2 Replat 7 began excavation on the control of the lot prior to began excavation on the control of the lot prior to control of the could be cleaned.	5/18/2022 Le lot prior to the 5/18/22 inspectoritor for the installation of BM Homes installed and secured	Pending ection. Dirt piles were IPs. Falcone Homes r a portable toilet on the	observed in the ROW emoved the dirt piles from e lot prior to the 7/18/22
Current Condition: Lot 2 Replat 7	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 instance.  1.) Streets near the lot should be instance.	es sodded the lot prior to Lot 2 Replat 7 began excavation on the control of the	5/18/2022 e lot prior to the 5/18/22 inspenditor for the installation of BN Homes installed and secured le lot.  1/25/22. Not done as of last installed.	Pending ection. Dirt piles were APs. Falcone Homes r a portable toilet on the	observed in the ROW removed the dirt piles from a lot prior to the 7/18/22
Current Condition: Lot 2 Replat 7	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.) Falcone Homes was in 8/25/22.  2.) Falcone Homes was in 8/25/22.	es sodded the lot prior to Lot 2 Replat 7 began excavation on the control of the	5/18/2022 e lot prior to the 5/18/22 inspenditor for the installation of BMHomes installed and secured let.	Pending ection. Dirt piles were APs. Falcone Homes r a portable toilet on the	observed in the ROW removed the dirt piles from a lot prior to the 7/18/22
Current Condition: Lot 2 Replat 7 Current Condition:	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.) Falcone Homes was in 8/25/22.  2.) Falcone Homes was in 8/25/22.	es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion, the inspector will mo /22 inspection. Falcone I  alled along the front of the build be cleaned.  formed to complete by 7  formed to complete by 7	5/18/2022 e lot prior to the 5/18/22 inspenditor for the installation of BN Homes installed and secured le lot.  1/25/22. Not done as of last installed.	Pending ection. Dirt piles were MPs. Falcone Homes r a portable toilet on the spection. Falcone Hor spection. Falcone Hor	observed in the ROW removed the dirt piles from a lot prior to the 7/18/22
Current Condition: Lot 2 Replat 7 Current Condition:  Lot 3	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.  2.) Falcone Homes was in 8/25/22.  Individual Lot	es sodded the lot prior to Lot 2 Replat 7 began excavation on the tion, the inspector will me //22 inspection. Falcone I  alled along the front of the build be cleaned.  Iformed to complete by 7 Informed to complete by 7  Lot 3	5/18/2022 e lot prior to the 5/18/22 inspenditor for the installation of BM-homes installed and secured let lot.  1/25/22. Not done as of last increase.	Pending ection. Dirt piles were APs. Falcone Homes r a portable toilet on the	observed in the ROW removed the dirt piles from a lot prior to the 7/18/22
Current Condition: Lot 2 Replat 7 Current Condition:  Lot 3 Current Condition:	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.  2.) Falcone Homes was in 8/25/22.  Individual Lot Removed - THI Builders s	es sodded the lot prior to Lot 2 Replat 7 began excavation on the complete by 2 lateral department of the could be cleaned.  Informed to complete by 7 lateral department of the could be cleaned.  Informed to complete by 7 lateral department of the could be cleaned to complete by 7 lateral department of the lateral department of	5/18/2022 e lot prior to the 5/18/22 inspenditor for the installation of BM-homes installed and secured let lot.  1/25/22. Not done as of last increase.	Pending ection. Dirt piles were MPs. Falcone Homes r a portable toilet on the spection. Falcone Hor spection. Falcone Hor	observed in the ROW removed the dirt piles from a lot prior to the 7/18/22
Current Condition: Lot 2 Replat 7 Current Condition:  Lot 3 Current Condition: Lot 4	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. 2.) Falcone Homes was in 8/25/22. Individual Lot Removed - THI Builders so Individual Lot	es sodded the lot prior to Lot 2 Replat 7 began excavation on the clon, the inspector will mo //22 inspection. Falcone I  called along the front of the culd be cleaned.  Informed to complete by 7  Lot 3  odded the lot prior to the Lot 4	5/18/2022 e lot prior to the 5/18/22 inspenditor for the installation of BMHomes installed and secured le lot.  6/25/22. Not done as of last increase.	Pending ection. Dirt piles were MPs. Falcone Homes r a portable toilet on the spection. Falcone Hor spection. Falcone Hor	observed in the ROW emoved the dirt piles from e lot prior to the 7/18/22
Current Condition: Lot 2 Replat 7 Current Condition:  Lot 3 Current Condition: Lot 4 Current Condition:	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. 2.) Falcone Homes was in 8/25/22. Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so	es sodded the lot prior to Lot 2 Replat 7 began excavation on the clon, the inspector will mo //22 inspection. Falcone I  called along the front of the culd be cleaned.  complete by 7  Lot 3  odded the lot prior to the Lot 4  odded the lot prior to the	5/18/2022 e lot prior to the 5/18/22 inspenditor for the installation of BMHomes installed and secured le lot.  6/25/22. Not done as of last increase.	Pending ection. Dirt piles were APS. Falcone Homes r a portable toilet on the spection. Falcone Hor spection. Falcone Hor Removed Removed	observed in the ROW emoved the dirt piles from e lot prior to the 7/18/22
Current Condition: Lot 2 Replat 7 Current Condition:  Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1	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. 2.) Falcone Homes was in 8/25/22. Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot	es sodded the lot prior to Lot 2 Replat 7  Began excavation on the tion, the inspector will mo //22 inspection. Falcone I  alled along the front of the build be cleaned.  Iformed to complete by 7  Lot 3  odded the lot prior to the Lot 4  odded the lot prior to the Lot 5 Replat 1	5/18/2022 e lot prior to the 5/18/22 inspenditor for the installation of BM-Homes installed and secured le lot.  7/25/22. Not done as of last incompared to the lot.  7/25/22. Not done as of last incompared to last incompar	Pending ection. Dirt piles were MPs. Falcone Homes r a portable toilet on the spection. Falcone Hor spection. Falcone Hor	observed in the ROW removed the dirt piles from a lot prior to the 7/18/22
Current Condition: Lot 2 Replat 7 Current Condition:  Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition:	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. 2.) Falcone Homes was in 8/25/22. Individual Lot Removed - THI Builders so Individual Lot	es sodded the lot prior to Lot 2 Replat 7 began excavation on the ion, the inspector will me //22 inspection. Falcone I  alled along the front of the build be cleaned.  formed to complete by 7  aformed to complete by 7  Lot 3  odded the lot prior to the Lot 4  odded the lot prior to the Lot 5 Replat 1  mpany sodded the lot pr	5/18/2022 e lot prior to the 5/18/22 inspection for the installation of BM-Homes installed and secured lee lot.  1/25/22. Not done as of last incompared in the installed installed in the installed installed in the installed in	Pending ection. Dirt piles were MPs. Falcone Homes r a portable toilet on the spection. Falcone Hor spection. Falcone Hor Removed Removed	observed in the ROW emoved the dirt piles from e lot prior to the 7/18/22  mes was reminded on mes was reminded on
Current Condition: Lot 2 Replat 7 Current Condition:  Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1	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. 2.) Falcone Homes was in 8/25/22. Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot	es sodded the lot prior to Lot 2 Replat 7  Began excavation on the tion, the inspector will mo //22 inspection. Falcone I  alled along the front of the build be cleaned.  Iformed to complete by 7  Lot 3  odded the lot prior to the Lot 4  odded the lot prior to the Lot 5 Replat 1	5/18/2022 e lot prior to the 5/18/22 inspenditor for the installation of BM-Homes installed and secured le lot.  7/25/22. Not done as of last incompared to the lot.  7/25/22. Not done as of last incompared to last incompar	Pending ection. Dirt piles were APS. Falcone Homes r a portable toilet on the spection. Falcone Hor spection. Falcone Hor Removed Removed	observed in the ROW removed the dirt piles from a lot prior to the 7/18/22

Current Condition:	Fair Condition - THI Builders began excavation of the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 6/1/22 inspection. THI Builders installed silt fence along the front of the lot prior to the 6/27/22 inspection.							
	Silt fence should be reinst		No. 1					
			2. Not done as of last inspecti					
Lot 6	Individual Lot	Lot 6	4/6/2022	Active	Yes			
Current Condition:	Fair Condition - THI Builders began excavation of the lot prior to the 4/6/22 inspection. Dirt piles were observed in the ROW during the 4/6/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 5/11/22 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/reinstalled.							
	THI Builders were informe 8/25/22, 9/20/22	d to complete by 7/25/22	2. Not done as of last inspection	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 during the 8/25/22 inspect inspector will monitor the r inspection.	ers LLC began excavati ion. The front of the lot is need for BMPs. Great Pl	ng the lot prior to the 8/25/22 s relatively flat and a vegetativ ains Builders removed the dir	inspection. Dirt piles we buffer is in place in t piles from the ROW	were noticed in the ROW the rear of the lot, the prior to the 9/19/22			
Lot 7	Individual Lot	Lot 6	4/19/2022 the lot prior to the 4/19/22 ins	Active	Yes			
	installed silt fence along the Silt fence should be retied	ne front of the lot prior to	ed the dirt pile from the ROW the 6/27/22 inspection.  2. Not done as of last inspection.					
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	7/25/2022	Active	No			
Current Condition:	Active - New Chapter Hon	nes began construction of	on the lot prior to the 7/25/22 in the lot, the inspector will monitor	nspection. The front				
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed				
Current Condition:	Removed - Landmark sod		7/22 inspection.					
Lot 12	Individual Lot	Lot 12		Removed				
Current Condition:	Removed - Mercury Contr	actors sodded the lot pri	or to the 6/20/22 inspection.					
Lot 13	Individual Lot	Lot 13		Removed				
Current Condition:		in place in the rear of the	excavation of the lot prior to the lot, no BMPs are recommen	•	-			
Lot 24	Individual Lot	Lot 24		Removed				
Current Condition:	Removed - Hildy Homes s		7/29/21 inspection.					
Lot 35	Individual Lot	Lot 35	,	Removed				
Current Condition:	Removed - Vinton22 LLC		the 10/4/22 inspection.					
Lot 36	Individual Lot	Lot 36		Removed				
Current Condition:	Removed - Vinton22 LLC		the 10/4/22 inspection.					
Lot 41	Individual Lot	Lot 41		Removed				
Current Condition:	Removed - Vencil sodde		/4/22 inspection.					
Lot 42	Individual Lot	Lot 42	8/25/2022	Active	Yes			
Current Condition:  Lot 43	the 8/25/22 inspection. Vir Wattles should be installed	nton22 LLC removed the	ot prior to the 8/25/22 inspect dirt piles from the ROW prior	to the 9/27/22 inspec	tion.			
Current Condition:			ot prior to the 8/25/22 inspect		Yes			
Current Condition:	the 8/25/22 inspection. E8 Wattles should be installed	A inspector will monitor			uicea in the ROW during			
Lot 46	Individual Lot	Lot 46	4/19/2022	Active	No			
Current Condition:	Active - Vinton22 LLC beg	s. Dirt pile was observed	prior to the 4/19/22 inspectio in the ROW during the 4/26/2					
Lot 48	Individual Lot	Lot 48		Removed				
Current Condition: Lot 49	Removed - McCaul Sodde Individual Lot	ed the lot prior to the 8/3 Lot 49	9/28/2021	Removed				
Current Condition:			to the 7/11/22 inspection.					
Lot 53	Individual Lot	Lot 53	12/7/2021	Active	Yes			

Current Condition:	Fair Condition - Urban Spatence prior to the 12/7/21		on the lot prior to the 12/7/21	inspection. Urban Spa	ark installed perimeter silt		
	The silt fence should be maintained in multiple locations.						
	Due to winter conditions, Uinspection. Urban Spark w		ed to complete when weathe	r 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:	Fair Condition - THI Builders began excavation of the lot prior to the 6/1/22 inspection. Dirt pile was observed in the Rt the 6/1/22 inspection. E&A inspector will monitor for removal and the installation of BMPs. THI Builders installed silt fet the front and side of the lot prior to the 6/27/22 inspection. THI Builders installed and secured a portable toilet on the lot the 7/25/22 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 7/1						
Lot 61	8/3/22, 8/25/22, 9/20/22 Individual Lot	Lot 61		Removed			
Current Condition:			I 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 the rear of the lot prior to the 7.		Lot is currently inactive.		
Lot 63	Individual Lot	Lot 63		Removed			
Current Condition:			prior to the 8/5/21 inspection		1		
Lot 64  Current Condition:	Individual Lot Removed - Kavan Homes	Lot 64	he 7/1/20 inspection	Removed	<u> </u>		
Lot 65	Individual Lot	Lot 65	ne 1/1/20 mapection.	Removed			
Current Condition:	Removed - Sundown Hom		to the 4/6/21 inspection.	rtomovou			
Lot 67	Individual Lot	Lot 67	·	Removed			
Current Condition:			to the 11/23/21 inspection.				
Lot 68	Individual Lot	Lot 68	/20/24 inaparties	Removed			
Current Condition: Lot 69	Removed - Landmark sod Silt Fence	Lot 69	/29/21 inspection.	Removed			
Current Condition:			or to the 10/4/22 inspection	•			
Lot 71	Individual Lot	Lot 71		Removed			
Current Condition:			to the 8/25/22 inspection.				
Lot 72	Individual Lot	Lot 72	1. Il. 5/40/00 '	Removed			
Current Condition: Lot 76	Removed - Landmark Hor Individual Lot	Lot 76	to the 5/18/22 inspection.	Removed			
Current Condition:			or to the 4/19/22 inspection.	Removed			
Lot 77	Individual Lot	Lot 77	8/3/2022	Pending	Yes		
Current Condition:	Silt fence perimeter should Nelson Builders was information	d be installed.  med to complete by 8/10	le lot prior to the 8/3/22 inspendence lot prior to the 8/3/22 ins	ection.			
Lot 78	Individual Lot Removed - McCaul sodde	Lot 78	2/04 :	Removed			
Current Condition: Lot 80	Individual Lot	Lot 80	az i inspection.	Removed			
Current Condition:			ne portable toilet prior to the		I		
Lot 84	Individual Lot	Lot 84		Removed			
Current Condition:	Removed - Echelon Home		the 6/15/21 inspection.	T 5	1		
Lot 88  Current Condition:	Individual Lot Removed - Vencil sodded	Lot 88	22 inspection	Removed	<u> </u>		
Lot 90	Individual Lot	Lot 90	LL IIIOPEUIUII.	Removed			
Current Condition:	Removed - Hildy Homes s		e 9/7/21 inspection.		1		
Lot 94	Individual Lot	Lot 94	,	Removed			
Current Condition:			the lot prior to the 8/31/21 in				
Lot 96	Individual Lot	Lot 96	tion to the 0/2/22 increation	Removed			
Current Condition: Lot 100	Individual Lot	Homes sodded the lot pr	fior to the 8/3/22 inspection.	Removed			
Current Condition:	Removed - S&G sodded t		1 inspection.		1		
Lot 101	Individual Lot	Lot 101		Removed			
Current Condition:	Removed - HBC Homes s		•				
Lot 102	Individual Lot	Lot 102	6/1/2022	Pending	Yes		
Current Condition:		is relatively flat, the insp the 6/27/22 inspection.	ot prior to the 6/1/22 inspecti ector will monitor for the insta				
			. Not done as of last inspecti				
Lot 103	Individual Lot	Lot 103	5/26/2022	Active	Yes		

Current Condition:	Fair Condition - Vinton22 L monitor for the installation the dirt pile from the ROW inspection.	of BMPs. Dirt piles were	observed in the ROW du	ring the 6/20/22 inspection	on. Vinton 22 LLC removed		
	1.) Portable toilet should be 2.) Wattles should be insta						
	1.) Vinton22 LLC was infor 2.) Vinton22 LLC was infor				was reminded on 8/25/22.		
Lot 104	Individual Lot	Lot 104	8/25/2022	Active	Yes		
Current Condition:	Pending - Vinton22 LLC be						
	the 8/25/22 inspection. Vin	along the curb line.		·	tion.		
L at 105	Vinton22 LLC was informe				No		
Lot 105	Individual Lot	Lot 105	4/12/2022	Active	No No DOW during		
Current Condition:	Active - Vinton22 LLC begathe 4/12/22 inspection. The piles from the ROW prior to	e lot is relatively flat, insported the 6/1/22 inspection.	pector will monitor for the	installation of BMPs. Vinte	on22 LLC removed the di		
Lot 108  Current Condition:	Individual Lot Active - S&G Construction during the 3/18/22 inspecti piles from the ROW prior to	on. The lot is relatively f					
Lot 109	Individual Lot	Lot 109		Removed	1		
Current Condition:	Removed - Homeowners s		e 5/18/22 inspection.	ľ	1		
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		e 7/6/22 inspection.		T		
Lot 114	Individual Lot	Lot 114	0/0/00 ! !!	Removed			
Current Condition:	Removed - Vinton22 LLC		e 8/3/22 inspection.		T		
Lot 119	Individual Lot	Lot 119		Removed			
Current Condition:	Removed - Ideal sodded th			A . (* .	N.		
Lot 125 Current Condition:	Silt Fence Good Condition - Silt fence	Lot 125	9/28/2021	Active	No		
Lot 130 Current Condition:	removed the dirt piles from  Individual Lot  Good Condition - Echelon the sides and rear of the lo	Lot 130  Homes began excavati	8/25/2022 ng the lot prior to the 8/25	Active  Active /22 inspection. Echelon H	No lomes installed silt fence		
	the sides and rear of the lot prior to the 8/25/22 inspection. Dirt piles were noticed in the ROW during the 8/25/22 inspection. Echelon Homes removed the dirt piles from the ROW prior to the 10/4/22 inspection. Echelon Homes repaired the silt						
	fence prior to the 10/4/22	inspection.					
Lot 132	Individual Lot	Lot 132	3/29/2022	Active	Yes		
Current Condition:	Fair Condition - Trademark fence in the rear of the lot pinspector will monitor for residue to the single single should be cleaned trademark Homes was info/26/22.	prior to the 3/29/22 inspermoval.	ection. Dirt piles were noti	iced in the ROW during th	ne 4/19/22 inspection. E&		
Lot 133	Individual Lot	Lot 133		Removed			
Current Condition:	Removed - The lot was res				.,		
Lot 136	Individual Lot	Lot 139	4/26/2022	Active	Yes		
Current Condition:	Fair Condition - Belt Const during the 4/26/22 inspectic Construction installed silt from the northwest corner of  1.) Silt fence should be cle 2.) Silt fence should be bace  1.) Belt Construction Co. Ir reminded on 7/12/22, 7/19, 2.) Belt Construction Co. Ir reminded on 7/19/22.	on. Belt Construction re ence on the sides and re the lot prior to the 8/16/ aned out at the rear of the ckfilled and trenched in the one. was informed to come //22	moved the dirt piles from the first piles from the	the ROW prior to the 6/1//8/22 inspection. Belt Cor	22 inspection. Belt natruction installed silt fer silt fe		
Lot 142	Individual Lot	Lot 142	4/26/2022	Active	No		
Current Condition:	Good Condition - GDR LL0 4/26/22 inspection. GDR L along the curb line prior to	C excavated the lot prior LC removed the dirt pile	to the 4/26/22 inspection	. Dirt piles were noticed i	n the ROW during the		
Lot 148	Individual Lot	Lot 148	6/1/2022	Active	Yes		
LUL 140	iriuividudi Lut	LUI 140	0/1/2022	Active	162		

Current Condition:	the 6/1/22 inspection. E&A	inspector will monitor for	the lot prior to the 6/1/22 insp or removal. THI Builders insta le toilet on the lot prior to the t	lled silt fence along the			
	Portable toilet should be secured.     Silt fence should be repaired.						
	9/20/22		0/22. Not done as of last inspec		·		
	2.) THI Builders were inform	ned to complete by 9/1/	/22. Not done as of last insper	ction. THI Builders wel	re reminded on 9/20/22.		
Lot 150	Individual Lot	Lot 150	7/6/2022	Active	No		
Current Condition:		n. Inspector will monitor	ated the lot prior to the 7/6/22 r for removal. Belt Constructio	•			
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	cleaned out prior to the 7/1 7/31/21 inspection, the insp available. The area around regarding any necessary m	0/21 inspection. A new pector has inquired about the basin was seeded addifications as of the 9	lled prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine I and matted prior to the 8/25//28/21 inspection. The riser is	structure was observer er and will update who 21 inspection. No resp s working effectively, t	ed in the basin during the en more information is ponse has been received he inspector will monitor.		
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No The least of the		
Current Condition:	process of being cleaned of inspection. An unidentified structure was observed in the and will update when more of the 9/28/21 inspection.	out during the 6/29/21 in contractor cleaned out the basin during the 7/3 information is available. The riser is working effe	ed prior to the 1/3/20 inspectionspection. The basin was being the basin prior to the 7/12/21 inspection, the inspectors. No response has been receptively, the inspector will more	ng dewatered into silt f inspection. A new ter has inquired about th eived regarding any na itor.	ence during 6/29/21 mporary water quality riser e change with the engineer ecessary modifications as		
SB 3 (Pond 3) Current Condition:	Sediment Basin	See SWPPP	1/3/2020	Active	No		
	the upstream manhole prio cleaned out during the 6/15 quality riser structure was of the engineer and will updat	r to the 9/2/20 inspection 5/21 inspection. Basin observed in the basin does when more information response has been reconstants.	ed prior to the 1/3/20 inspection, the plug is working effective dewatering ceased prior to the uring the 7/31/21 inspection, to is available. The area are ceived regarding any necessationitor.	rely. The basin was in the 6/22/21 inspection. And the inspector has inquipound the basin was se	the process of being A new temporary water ired about the change with eded and matted prior to		
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	process of being cleaned of site informed the inspector will monitor dewatering produring the 7/31/21 inspection information is available.	out during the 6/22/21 in that he had not caught cedures on other basin on, the inspector has in he area around the basi	ed prior to the 1/3/20 inspection spection. The basin had bee his employee in time to tell his. A new temporary water quired about the change with in was seeded and matted prions as of the 9/28/21 inspections.	n dewatered without a m to dewater through ality riser structure wa the engineer and will or to the 8/25/21 inspe	BMP. The contractor on a BMP, the E&A inspector s observed in the basin update when more ection. No response has		
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	cleaned out prior to the 7/2 7/31/21 inspection, the inspayailable. The area around	0/21 inspection. A new pector has inquired about the basin was seeded	ad prior to the 1/3/20 inspection temporary water quality riser ut the change with the engine and matted prior to the 8/25//28/21 inspection. The riser is	structure was observer er and will update whe 21 inspection. No res	ed in the basin during the en more information is ponse has been received		
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/23/20 insp				
SF 2 Current Condition:	Silt fence	See SWPPP	l fence prior to the 4/15/20 insp	Removed			
SF 3	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial Se		fence prior to the 4/15/20 insp		g silt fence will be		
SF 4	associated with Lot 64. Silt fence	Soc SWIDDD	1/3/2020	Activo	No		
Current Condition:	Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fen western drainage prior to the Additional silt fence was ob- appear to be part of Bridge inspection, due to vegetatic silt fence behind lot 131 was	for landscaping prior to ace on Lot 85 prior to the ne 3/1/21 inspection, re oserved on 3/30/21 alor port, the inspector will re on in the area repair will as removed prior to the adjacent to SB 5 prior to the east of SB 4 prior to the	he wetlands and drainageway the 11/18/20 inspection, rein e 12/28/20 inspection. The si installation is not necessary a ng Cornhusker Road adjacent monitor. Minor damage was of I not be recommended at this 6/29/21 inspection. Gene Groothe 9/28/21 inspection. Gene	stallation is not necess It fence was removed t this time due to activ to the Culvert, the roa observed adjacent to S time, the inspector will aves removed the silt to	sary at this time. Gene on the south end of the e homebuilding in the area. Idway project does not SB 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas		
SF 5	Silt fence	See SWPPP	f	Removed			
Current Condition:		eeding removed the silt See SWPPP	fence prior to the 4/15/20 insp				
SF 6 Current Condition:	Silt fence Removed - Commercial Se		l fence prior to the 4/15/20 insp	Removed pection.	<u> </u>		
SF 7	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - The silt fence is	s now included with the	new grading project to the so	uth of Bridgeport as o	f the 9/9/20 inspection.		

SF 8	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was	removed during the 5/6/	20 inspection.		
SF 9	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	ection.	
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	ection.	
SF 11	Silt fence	See SWPPP	·	Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	ection.	
SF 12	Silt fence	See SWPPP	·	Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	ection.	
SF 13	Silt fence	See SWPPP	·	Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	ection.	
SF 14	Silt fence	See SWPPP	·	Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the so	uth of Bridgeport as of	the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29	<u> </u>	Removed	
Current Condition:	Removed - Gene Graves	removed the silt fence p	rior to the 9/28/21 inspection.		
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:	Good Condition - An unide	entified contractor installe	ed the silt fence west of SB 1	during cleanout of the	basin prior to the 7/10/21
	inspection.			· ·	·
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		inspection
SW 2	Straw Wattles	See SWPPP	temporary stabilization of the	Removed	inspection.
Current Condition:			temporary stabilization of the		inspection
SW 3	Straw Wattles	See SWPPP	temporary stabilization of the	Removed	inspection.
Current Condition:			es prior to the 8/25/22 inspect		
Current Condition.	Removed - Gene Graves	Internal/S 132nd and		1011.	
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -	Maii Giroot	170/2020	710070	100
	Street cleaning is needed.				
		1	No. 1		
			Not done as of the last inspe		was reminded on 4/20/21,
	7/1/21, 9/2/21, 12/2/21, 2/	11/22. Builders were ren	ninded on 5/6/22, 8/18/22, 8/2	5/22	
		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:	Good Condition - E&A inst	pector installed 3 SWPP	P signs at the intersection of	S 180th Street and Lac	quinta Street, at the
	intersection of S 180th Str	eet and Camelback Roa	d, and at the intersection of C	ornhusker Road and	S 181st Street during the
	1/29/20 inspection. E&A in	nspector relocated the S	WPPP sign at the Laquinta S	treet entrance to the s	outh side of the street
	during the 3/25/20 inspect	ion. The SWPPP sign a	t 108th and Laquinta street w	as knocked over prior	to the 2/22/22 inspection
			install as needed in the Spring		
			2 inspection due to the Cornh		
			2 inspection due to the 180th		
			-1		
	"I certify under penalty of	law that this document :	and all attachments were prep	ared under my directi	on or supervision in
		*	qualified personnel properly	,	
	,	0	ersons who manage the syste	•	
Certification Statement:			ed is, to the best of my knowle		
			ubmitting false information inc		
		gnilicant penalties for st	ibmitting raise information inc	luding the possibility o	i lines and imprisonment
	for knowing violations."				
_	Show Most in				Get Sol
Inspector Signature:	6			Reviewed By:	
			'		