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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					
			1				
Drainet Name:			1228-3910-GP1 201701381		·		
Project Name:							
For Week Ending:			12/2022				
Project Location:	SW of C	Cornhusker Road and	d S 180th Street, Sarpy Cou	inty, NE	68136		
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	96%						
Seeding:	75%						
Utilities:	100%						
Overall Development:	60%	,					
		-					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week '		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	11/9/2022	Overcast 76/60	2:00 PM			
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 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

N/A

## Comments

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

Findings / Corrective Actions (Date

## Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
- A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21, 7/1/21.
- B. Void areas south of Camelback Ave need to be stabilized and erosion at the southwest section of the wetland needs to be repaired and stabilized. Gene Graves was informed to complete by 6/1/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20. Void areas along the south of Camelback have been removed as of the 9/9/20 inspection due to active grading of the property to the south. Gene Graves was reminded on 3/3/2021, 4/23/21 7/1/21, 9/2/21, 12/2/21, 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, 11/11/22. 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.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance			
Al 1	Area Inlet Protection	See SWPPP	1 Tojoctou motum Duto	Removed	Maintonanco			
Current Condition:			t protection prior to the 1/23/2		ains to SR 2 to prevent			
Current Condition.	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.							
A1.0	<u> </u>	See SWPPP		Daman	I			
Al 2	Area Inlet Protection		tttii t th	Removed	sing to CD O to service			
Current Condition:			t protection prior to the 4/23/2	U inspection. Inlet ar	ains to SB 2, to prevent			
	flooding the inlet protection				T			
Al 3	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - The area inlet inspection.	protection is now include	ed with the new grading proje	ct to the south of Brid	geport as of the 9/9/20			
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Pending	No			
Current Condition:	Pending - Area inlet was in	nstalled prior to the 3/12	20 inspection. MUD installed	a wattle around the i	nlet prior to the 4/6/22			
	inspection. Area inlet was	removed during the 180	th Street improvements prior	to the 7/11/22 inspec	tion. E&A inspector will			
	monitor.	Transfer and trans						
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No			
Current Condition:			eeded/matted prior to the 4/23					
Current Condition:	around the inlet prior to the		eded/matted prior to the 4/23	/20 Inspection. A siit	Terice wrap was install			
A1.0				B	1			
Al 6	Area Inlet Protection	See SWPPP	/ /	Removed				
Current Condition:			matted prior to the 4/23/20 in:	spection.	1			
·	Stabilized Construction	Cornhusker and S						
CE 1	Entrance	181st Street	1/10/2020	Pending	No			
Current Condition:			nty Road project will start soo					
		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 6/2	29/21 inspection.					
	Stabilized Construction	Cornhusker and S						
CE 2	Entrance	184th Street		Removed				
Current Condition:	Removed - The entrance	has been removed as of	the 5/18/21 inspection due to	active grading on Co	rnhusker Road.			
CW 1	Concrete Washout	Lot 56		Removed				
Current Condition:			the concrete washout prior t					
CMC		Lot EE	7/40/0004	A ative				
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	Yes			
Current Condition:	Fair Condition - Gene Gra	ves installed a new con-	crete washout on Lot 55 prior	to the 7/10/21 inspec	tion. Gene Graves cle			
	Fair Condition - Gene Gra	ves installed a new cons		to the 7/10/21 inspec	tion. Gene Graves cle			
	Fair Condition - Gene Gra	ves installed a new cons	crete washout on Lot 55 prior	to the 7/10/21 inspec	tion. Gene Graves clea			
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Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
15.7	flooding the inlet protection will not be reinstalled.
IP 7	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 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
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
Garront Gorialion.	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
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 11	<u> </u>
Current Condition:	Inlet Protection See SWPPP Removed  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
Current Condition.	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
Current Condition.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
ourrent condition.	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
Current Condition.	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
10.00	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
ID 07	flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed
IP 27 Current Condition:	Inlet Protection   See SWPPP   Removed   Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Guirent Condition.	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
Guirent Condition.	flooding the inlet protection will not be reinstalled.
IP 29	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 30	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 31	Inlet Protection   See SWPPP   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 protect	tion prior to the 7/11/22 inspe	ction.		
IP 33	Inlet Protection	See SWPPP		Removed		
Current Condition:			tion prior to the 7/11/22 inspe		1	
IP 34	Inlet Protection	See SWPPP	4	Removed	sing to OD 5 to annual	
Current Condition:	flooding the inlet protection		t protection prior to the 4/23/2	o inspection. Inlet ara	ains to SB 5, to prevent	
IP 35	Inlet Protection	See SWPPP	T	Removed	1	
Current Condition:			L t protection prior to the 4/23/2		ains to SB 5, to prevent	
Current Condition.	flooding the inlet protection		reprotestion prior to the 1/20/2	o mopodion. Imot die	and to OD o, to provent	
IP 36	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	n will not be reinstalled.			·	
IP 37	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 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	0 inspection. Inlet dra	ains to SB 5, to prevent	
	flooding the inlet protection					
IP 40	Inlet Protection	See SWPPP		Removed		
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent	
	flooding the inlet protection		<u></u>			
IP 41	Inlet Protection	See SWPPP		Removed	L	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area	
	<u>-</u>	_	g of the storm sewer will occu			
IP 42	Inlet Protection	See SWPPP		Removed		
Current Condition:		•	prior to the 8/5/20 inspection.		n and the surrounding area	
	<u> </u>		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.	B		
IP 44 Current Condition:	Inlet Protection Removed - IP 44 drains to	See SWPPP	is pooded at this time	Removed		
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No	
Current Condition:						
ourront containen.	· · · · · · · · · · · · · · · · · · ·					
	Ito the 4/26/22 inspection.	Sudbeck cleaned out the	e inlet filters prior to the 8/25/2	22 inspection.		
Lot 1 Penlat 2	·		e inlet filters prior to the 8/25/2	-	1	
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2		2 inspection.  Removed		
Current Condition:	·	Lot 1 Replat 2 ded the lot prior to the 5		-	I No	
	Individual Lot Removed - Landmark sod Individual Lot	Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5	/4/22 inspection.	Removed		
Current Condition: Lot 1 Replat 5	Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect	Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the foundation, the inspector will make	/4/22 inspection. 4/12/2022 ne lot prior to the 4/12/22 insponitor for the installation of BM	Active ection. Dirt piles were	e observed in the ROW cleaned the streets near	
Current Condition: Lot 1 Replat 5	Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect	Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the foundation, the inspector will make	/4/22 inspection.  4/12/2022  ne lot prior to the 4/12/22 insp	Active ection. Dirt piles were	e observed in the ROW cleaned the streets near	
Current Condition: Lot 1 Replat 5	Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect	Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the foundation, the inspector will make	/4/22 inspection. 4/12/2022 ne lot prior to the 4/12/22 insponitor for the installation of BM	Active ection. Dirt piles were	e observed in the ROW cleaned the streets near	
Current Condition: Lot 1 Replat 5	Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect	Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the foundation, the inspector will make	/4/22 inspection. 4/12/2022 ne lot prior to the 4/12/22 insponitor for the installation of BM	Active ection. Dirt piles were	e observed in the ROW cleaned the streets near	
Current Condition:  Lot 1 Replat 5  Current Condition:  Lot 2  Current Condition:	Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22  Individual Lot Removed - Mercury Home	Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the ion, the inspector will me inspection. Jesse Calab Lot 2 es sodded the lot prior to	/4/22 inspection.  4/12/2022  ne lot prior to the 4/12/22 inspection of BN pretto removed the dirt piles from the from t	Removed  Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to t	e observed in the ROW cleaned the streets near	
Current Condition:  Lot 1 Replat 5  Current Condition:  Lot 2  Current Condition:  Lot 2 Replat 7	Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22  Individual Lot Removed - Mercury Home Individual Lot	Lot 1 Replat 2  ded the lot prior to the 5  Lot 1 Replat 5  began construction on the inspector will main inspection. Jesse Calabase Lot 2  es sodded the lot prior to Lot 2 Replat 7	/4/22 inspection.  4/12/2022  ne lot prior to the 4/12/22 insponitor for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection.  5/18/2022	Removed  Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to t  Removed  Pending	e observed in the ROW cleaned the streets near the 7/25/22 inspection.	
Current Condition: Lot 1 Replat 5 Current Condition:  Lot 2 Current Condition:	Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes	Lot 1 Replat 2  ded the lot prior to the 5  Lot 1 Replat 5  began construction on the inspector will main inspection. Jesse Calabase Lot 2  es sodded the lot prior to Lot 2 Replat 7  began excavation on the	/4/22 inspection.  4/12/2022  ne lot prior to the 4/12/22 insponitor for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection.  5/18/2022  le lot prior to the 5/18/22 inspection.	Removed  Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to t  Removed  Pending ection. Dirt piles were	e observed in the ROW cleaned the streets near the 7/25/22 inspection.  Yes observed in the ROW	
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Current Condition:  Lot 1 Replat 5  Current Condition:  Lot 2  Current Condition:  Lot 2 Replat 7  Current Condition:  Lot 3  Current Condition:  Lot 4  Current Condition:  Lot 5 Replat 1	Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and secu 1.) Wattles should be insta 2.) Streets near the lot sho 1.) Falcone Homes was in 8/25/22, 10/19/22 2.) Falcone Homes was in 8/25/22, 10/19/22 Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot	Lot 1 Replat 2  ded the lot prior to the 5  Lot 1 Replat 5  began construction on the sion, the inspector will main inspection. Jesse Calabase See See See See See See See See See S	/4/22 inspection.  4/12/2022 ne lot prior to the 4/12/22 inspenditor 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 inspended the dirt piles from the R prior to the 7/18/22 inspended the dirt piles from the R piles fr	Removed  Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to t  Removed  Pending ection. Dirt piles were OW prior to the 6/20/2 ection.  spection. Falcone Hor Removed	e observed in the ROW cleaned the streets near the 7/25/22 inspection.  Yes observed in the ROW 22 inspection. Falcone	
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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 informed to complete by 7/25/22. Not done as of last inspection. THI Builders were reminded on 8/3/22,						
1.105.111	8/25/22, 9/20/22, 10/19/22		0/05/0000	A ()			
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	8/25/2022	Active	No		
Current Condition:	Active - Great Plains Builders LLC began excavating the lot prior to the 8/25/22 inspection. Dirt piles were noticed in the ROV during the 8/25/22 inspection. The front of the lot is relatively flat and a vegetative buffer is in place in the rear of the lot, the inspector will monitor the need for BMPs. Great Plains Builders removed the dirt piles from the ROW prior to the 9/19/22 inspection.						
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.	ion. THI Builders remove the front of the lot prior to /repaired/reinstalled. d to complete by 7/18/22	the lot prior to the 4/19/22 inspect the dirt pile from the ROW the 6/27/22 inspection.  2. Not done as of last inspection.	prior to the $4/26/22$ in	spection. THI Builders		
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	7/25/2022	Active	No		
Current Condition:		in place in the rear of the	on the lot prior to the 7/25/22 in the lot, the inspector will moniton		of the lot is relatively flat		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed			
Current Condition:	Removed - Landmark sod		/7/22 inspection.		1		
Lot 12	Individual Lot	Lot 12		Removed			
Current Condition:			or to the 6/20/22 inspection.	Demonstrat	1		
Lot 13	Individual Lot	Lot 13		Removed	The let is reletively flet		
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		e 7/29/21 inspection.				
Lot 35 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 35 sodded the lot prior to the	le 10/4/22 inspection.	Removed			
Lot 36	Individual Lot	Lot 36		Removed			
Current Condition:	Removed - Vinton22 LLC						
Lot 40	Individual Lot	Lot 40	10/25/2022	Active	No_		
Current Condition:	during the 10/25/22 inspec	ction, the inspector will n	ot prior to the 10/25/22 inspect nonitor for removal and the ins	stallation of BMPs.	observed in the ROW		
Lot 41	Individual Lot Removed - Vencil sodded	Lot 41	22 in an action	Removed			
Current Condition: Lot 42	Individual Lot	Lot 42	8/25/2022	Active	Yes		
Current Condition:			lot prior to the 8/25/22 inspect				
Lot 43	Wattles should be installed	d along the curb line.	. Not done as of last inspection 8/25/2022				
Current Condition:		egan excavation on the	lot prior to the 8/25/22 inspect		oticed in the ROW during		
Lot 44	the 8/25/22 inspection. E& Wattles should be installed Vinton22 LLC was informe Individual Lot	d along the curb line.	for removal.  Not done as of last inspection 10/18/2022	n. Vinton22 LLC was	reminded on 10/19/22. Yes		
Current Condition:			lot prior to the 10/18/22 inspec		163		
Current Condition.	Wattles should be installed	d along the curb line.	22. Not done as of the last in:				
Lot 46	Individual Lot	Lot 46		Removed			
Current Condition:	Removed - Vinton22 LLC		ne 10/11/22 inspection.		•		
Lot 48	Individual Lot	Lot 48		Removed			
Current Condition:	Removed - McCaul Sodde						
Lot 49	Individual Lot	Lot 49	9/28/2021	Removed			
Current Condition: Lot 53	Removed - Pacesetter Ho Individual Lot	mes sodded the lot prior Lot 53	to the 7/11/22 inspection.	Removed			
Current Condition:	Removed - Urban Spark s		e 11/2/22 inspection.		•		
Lot 54	Individual Lot	Lot 54	6/1/2022	Active	Yes		

Current Condition:	the 6/1/22 inspection. E&A the front and side of the lo the 7/25/22 inspection.  Silt fence should be retied.	inspector will monitor for t prior to the 6/27/22 ins /repaired.	the lot prior to the 6/1/22 insper or removal and the installation pection. THI Builders installed	of BMPs. THI Builder and secured a portab	is installed silt fence along ble toilet on the lot prior to
	8/3/22, 8/25/22, 9/20/22, 1		, , , , , , , , , , , , , , , , , , , ,		,
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition:			ot prior to the 6/20/22 inspection		I N
Lot 62 Current Condition:	Individual Lot	Lot 62	5/18/2022 at the rear of the lot prior to the	Active	ot is currently inactive
Guirent Gondition.			e rear of the lot prior to the 7/1		tot io ourrority iridotivo.
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:			prior to the 8/5/21 inspection.		
Lot 64 Current Condition:	Individual Lot Removed - Kavan Homes	Lot 64	ha 7/1/20 inapartian	Removed	
Lot 65	Individual Lot	Lot 65	ne 7/1/20 inspection.	Removed	
Current Condition:	Removed - Sundown Hom	nes sodded the lot prior t	to the 4/6/21 inspection.		
Lot 67	Individual Lot	Lot 67	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Removed	
Current Condition: Lot 68	Removed - Pacesetter Ho Individual Lot	mes sodded the lot prior	r to the 11/23/21 inspection.	Removed	
Current Condition:	Removed - Landmark sod		/29/21 inspection.		
Lot 69	Silt Fence	Lot 69		Removed	
Current Condition:	Removed - Buckland Hom	es sodded the lot prior t Lot 71	to the 10/4/22 inspection.	Removed	
Lot 71 Current Condition:	Individual Lot Removed - Pacesetter Ho		to the 8/25/22 inspection	Kellioved	
Lot 72	Individual Lot	Lot 72	10 110 0/20/22 1100000011	Removed	
Current Condition:	Removed - Landmark Hor		to the 5/18/22 inspection.		I
Lot 76 Current Condition:	Individual Lot	Lot 76	or to the 4/19/22 inspection.	Removed	
Lot 77	Individual Lot	Lot 77	8/3/2022	Active	No
Current Condition:	Active - Nelson Builders b	egan excavation on the	lot prior to the 8/3/22 inspection in the second se	n. Nelson Builders in	
Lot 78	Individual Lot	Lot 78		Removed	
Current Condition: Lot 80	Removed - McCaul sodde Individual Lot	d the lot prior to the 10/6	5/21 inspection.	Removed	
Current Condition:			ne portable toilet prior to the 1/		
Lot 84	Individual Lot	Lot 84		Removed	
Current Condition:	Removed - Echelon Home		the 6/15/21 inspection.	D I	I
Lot 88 Current Condition:	Individual Lot Removed - Vencil sodded	Lot 88	22 inspection	Removed	
Lot 90	Individual Lot	Lot 90	ZZ IIIOPCOLION.	Removed	
Current Condition: Lot 94	Removed - Hildy Homes s Individual Lot	Lot 94		Removed	
Current Condition: Lot 96	Removed - Landmark Per Individual Lot	formance Group sodded Lot 96	the lot prior to the 8/31/21 ins	spection.  Removed	I
Current Condition:			ior to the 8/3/22 inspection.	Removed	
Lot 100	Individual Lot	Lot 100		Removed	
Current Condition:	Removed - S&G sodded to		1 inspection.		
Lot 101	Individual Lot Removed - HBC Homes s	Lot 101	9/11/22 increation	Removed	
Current Condition: Lot 102	Individual Lot	Lot 102	6/1/2022	Pending	Yes
Current Condition:			ot prior to the 6/1/22 inspection		
	the 6/1/22 inspection. Lot in pile from the ROW prior to wattles should be installed.	the 6/27/22 inspection.	ector will monitor for the instal	lation of BMPs. Vintor	n 22 LLC removed the dirt
		· ·			
			. Not done as of last inspectio		
Lot 103	Individual Lot	Lot 103	5/26/2022	Active	Yes
Current Condition:	monitor for the installation	of BMPs. Dirt piles were prior to the 6/27/22 insp	f the lot prior to the 5/26/22 ins e observed in the ROW during pection. Vinton22 LLC installed	the 6/20/22 inspectio	n. Vinton 22 LLC removed
	2.) Wattles should be insta	alled along the curb line.			
	10/19/22		8/22. Not done as of last inspective.		
	z.) VIIIIONZZ LLC was into	imed to complete by 9/1	722. NOT done as of fast inspec	Stion. VIIItonzz LLC W	as reminueu on 10/19/22.
Lot 104	Individual Lot	Lot 104	8/25/2022	Pending	Yes

Current Condition:	Pending - Vinton22 LLC began excavation on the lot prior to the 8/25/22 inspection. Dirt piles were noticed in the ROW during the 8/25/22 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 9/19/22 inspection.					
	Wattles should be installed	along the curb line.				
	Vinton22 LLC was informe	d to complete by 9/1/22	. Not done as of last inspection		reminded on 10/19/22.	
Lot 105	Individual Lot	Lot 105		Removed		
Current Condition:	Removed - Vinton22 LLC		ne 10/11/22 inspection.			
Lot 108	Individual Lot	Lot 108		Removed		
Current Condition:		ction sodded the lot p	rior to the 11/9/22 inspection			
Lot 109	Individual Lot	Lot 109		Removed		
Current Condition:	Removed - Homeowners s	· · · · · · · · · · · · · · · · · · ·	ne 5/18/22 inspection.		1	
Lot 111	Individual Lot	Lot 111		Removed		
Current Condition:	Removed - Caniglia Home		the 11/23/21 inspection.		1	
Lot 113	Individual Lot	Lot 113		Removed		
Current Condition:	Removed - Vinton22 LLC s		ne 7/6/22 inspection.	Damanad	1	
Lot 114	Individual Lot Removed - Vinton22 LLC s	Lot 114	0 9/2/22 increation	Removed		
Current Condition: Lot 119	Individual Lot	Lot 119	le 6/3/22 inspection.	Removed		
Current Condition:	Removed - Ideal sodded th		1 inspection	Removed		
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	No	
Current Condition:			e north side of Lot 125 prior to			
	the silt fence prior to the 7/	11/22 inspection. Dirt p	iles were observed in the RO' I silt fence on the north side a	W during the 7/25/22 i	nspection. Homeowner	
Lot 130	Individual Lot	Lot 130	8/25/2022	Active	Yes	
Current Condition:			g the lot prior to the 8/25/22 in spection. Dirt piles were notice			
	to the 10/4/22 inspection. E	Echelon Homes installed ecured.	OW prior to the 10/4/22 insped a portable toilet on the lot program.  3/22. Not done as of last inspections.	ior to the 11/2/22 insp		
Lot 132 Current Condition:	Individual Lot	Lot 132	3/29/2022 ction on the lot prior to the 3/2	Active	Yes	
	inspector will monitor for re	emoval.	ection. Dirt piles were noticed			
	inspector will monitor for re Silt fence should be cleaned Trademark Homes was inf	emoval.		I in the ROW during th	e 4/19/22 inspection. E&A	
Let 422	inspector will monitor for re Silt fence should be cleaned Trademark Homes was inf 7/26/22, 10/19/22	emoval.  ed out and repaired.  ormed to complete by 4	ection. Dirt piles were noticed	I in the ROW during th	e 4/19/22 inspection. E&/	
Lot 133	inspector will monitor for re Silt fence should be cleaned Trademark Homes was inf 7/26/22, 10/19/22 Individual Lot	ed out and repaired.  ormed to complete by 4  Lot 133	ection. Dirt piles were noticed	Spection. Trademark F	e 4/19/22 inspection. E&/	
Current Condition:	inspector will monitor for re Silt fence should be cleaned Trademark Homes was inf 7/26/22, 10/19/22 Individual Lot Removed - The lot was res	ed out and repaired.  ormed to complete by 4  Lot 133 sodded by Groundscape	ection. Dirt piles were noticed by 26/22. Not done as of last inspection as prior to the 9/3/21 inspection.	spection. Trademark F	domes were reminded on	
	inspector will monitor for residence should be cleaned.  Trademark Homes was info 7/26/22, 10/19/22  Individual Lot Removed - The lot was residence individual Lot	ed out and repaired.  ormed to complete by 4  Lot 133  sodded by Groundscape  Lot 139	d/26/22. Not done as of last inspection by the sprior to the 9/3/21 inspection 4/26/2022	spection. Trademark F Removed on. Active	domes were reminded on	
Current Condition: Lot 136	inspector will monitor for residence should be cleaned.  Trademark Homes was inf 7/26/22, 10/19/22  Individual Lot Removed - The lot was residence individual Lot Fair Condition - Belt Const during the 4/26/22 inspectit Construction installed silt fron the northwest corner of 1.) Silt fence should be cle	comoval.  and out and repaired.  cormed to complete by 4  Lot 133  codded by Groundscape Lot 139  ruction Co. Inc. excavat on. Belt Construction re ence on the sides and r the lot prior to the 8/16, aned out at the rear of the	ection. Dirt piles were noticed by 26/26. Not done as of last insumption of the 9/3/21 inspection with a 4/26/2022 led the lot prior to the 4/26/22 end the lot prior to the 4/26/22 inspection.	spection. Trademark H Removed On. Active inspection. Dirt piles ROW prior to the 6/1/2	domes were reminded on  Yes were noticed in the ROW 22 inspection. Belt	
Current Condition: Lot 136	inspector will monitor for residual control of the Silt fence should be cleaned.  Trademark Homes was information of the Silt fence should be cleaned.  Trademark Homes was information of the Silt fence should be cleaned.  Trademark Homes was information of the Silt fence should be cleaned.  Trademark Homes was information of the Silt fence should be cleaned.  Trademark Homes was information of the Silt fence should be cleaned.  Trademark Homes was information of the Silt fence should be cleaned.	Lot 133 sodded by Groundscape Lot 139 ruction Co. Inc. excavat on. Belt Construction re ence on the sides and r the lot prior to the 8/16, aned out at the rear of t	dection. Dirt piles were noticed by 26/22. Not done as of last insumption of the 9/3/21 inspection of the 1/26/2022 ted the lot prior to the 4/26/22 proved the dirt piles from the ear of the lot prior to the 6/8/2/22 inspection.	Removed On. Active inspection. Dirt piles ROW prior to the 6/1/2 inspection. Belt Con	domes were reminded on  Yes  Were noticed in the ROW 22 inspection. Belt Struction installed silt fen	
Current Condition: Lot 136	inspector will monitor for residence should be cleaned.  Trademark Homes was info. 7/26/22, 10/19/22  Individual Lot Removed - The lot was residence individual Lot Fair Condition - Belt Const. during the 4/26/22 inspectic Construction installed silt fron the northwest corner of 1.) Silt fence should be cleaned. Silt fence should be based.	be and and repaired.  Lot 133  sodded by Groundscape Lot 139  ruction Co. Inc. excavar on. Belt Construction re ence on the sides and r the lot prior to the 8/16.  aned out at the rear of the ckfilled and trenched in the lot was informed to come	ection. Dirt piles were noticed by 26/26. Not done as of last insumption of the 9/3/21 inspection with a 4/26/2022 led the lot prior to the 4/26/22 end the lot prior to the 4/26/22 inspection.	Removed On. Active inspection. Dirt piles ROW prior to the 6/1/2 inspection. Belt Con	e 4/19/22 inspection. E&.  Homes were reminded on  Yes  were noticed in the ROW 22 inspection. Belt struction installed silt fen	
Current Condition: Lot 136	inspector will monitor for residence should be cleaned.  Trademark Homes was inf 7/26/22, 10/19/22  Individual Lot Removed - The lot was residence individual Lot 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 backed.  1.) Belt Construction Co. In reminded on 7/12/22, 7/19,	Lot 133 Sodded by Groundscape Lot 139 ruction Co. Inc. excaval 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 c. was informed to com (22, 10/19/22	lection. Dirt piles were noticed by 26/22. Not done as of last insumption of the 9/3/21 inspection of 4/26/2022 ted the lot prior to the 4/26/22 ted the lot prior to the 4/26/22 ted the lot prior to the 6/8/2/22 inspection.  In the lot.  In the lot.  In plete by 6/15/22. Not done as a second of the lot as a second of the lot as a second of the lot.	spection. Trademark F Removed On. Active inspection. Dirt piles ROW prior to the 6/1/2 inspection. Belt Con	domes were reminded on  Yes were noticed in the ROW 22 inspection. Belt struction installed silt fen	
Current Condition: Lot 136	inspector will monitor for residence should be cleaned.  Trademark Homes was inf 7/26/22, 10/19/22  Individual Lot Removed - The lot was residence individual Lot 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 backed in the construction of 7/12/22, 7/19, 2.) Belt Construction Co. In reminded on 7/12/22, 7/19, 2.) Belt Construction Co. In	Lot 133 sodded by Groundscape Lot 139 ruction Co. Inc. excaval on. Belt Construction re ence on the sides and r the lot prior to the 8/16/ aned out at the rear of t ckfilled and trenched in c. was informed to com (22, 10/19/22 nc. was informed to com	dection. Dirt piles were noticed by 26/22. Not done as of last insumption of the 9/3/21 inspection of the 1/26/2022 ted the lot prior to the 4/26/22 proved the dirt piles from the ear of the lot prior to the 6/8/2/22 inspection.	spection. Trademark F Removed On. Active inspection. Dirt piles ROW prior to the 6/1/2 inspection. Belt Con	domes were reminded on  Yes were noticed in the ROW 22 inspection. Belt struction installed silt fen	
Current Condition: Lot 136 Current Condition:	inspector will monitor for residence should be cleaned.  Trademark Homes was inf 7/26/22, 10/19/22  Individual Lot Removed - The lot was residence individual Lot 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 bared.  1.) Belt Construction Co. In reminded on 7/12/22, 7/19, 2.) Belt Construction Co. In reminded on 7/19/22, 10/19	Lot 133 Sodded by Groundscape Lot 139 ruction Co. Inc. excaval on. Belt Construction re ence on the sides and re the lot prior to the 8/16/ aned out at the rear of the sides and re ckfilled and trenched in c. was informed to com (/22, 10/19/22 c. was informed to com 9/22	lection. Dirt piles were noticed by 26/22. Not done as of last insumption of the 9/3/21 inspection of 4/26/2022 ted the lot prior to the 4/26/22 ted the lot prior to the 4/26/22 ted the lot prior to the 6/8/2/22 inspection.  In the lot. where undermined.  In plete by 6/15/22. Not done as applete by 7/18/22. Not done as applete by 7/18/22. Not done as applete by 7/18/22.	spection. Trademark F Removed On. Active inspection. Dirt piles ROW prior to the 6/1/2 inspection. Belt Con	domes were reminded on  Yes were noticed in the ROW 22 inspection. Belt struction installed silt fen	
Current Condition: Lot 136 Current Condition:  Lot 142	inspector will monitor for residence should be cleaned.  Trademark Homes was inf 7/26/22, 10/19/22  Individual Lot Removed - The lot was residence individual Lot Fair Condition - Belt Const during the 4/26/22 inspection on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be bace 1.) Belt Construction Co. In reminded on 7/12/22, 7/19/2, Belt Construction Co. In reminded on 7/19/22, 10/19/2, 10/19/22	be a control of the late of th	ection. Dirt piles were noticed by 26/22. Not done as of last insumple to the 9/3/21 inspection 4/26/2022 ted the lot prior to the 4/26/22 ted the lot prior to the 4/26/22 ted the lot prior to the 6/8/2/22 inspection.  The lot.  Where undermined.  Inplete by 6/15/22. Not done as applete by 7/18/22.	spection. Trademark F Removed On. Active inspection. Dirt piles ROW prior to the 6/1/2 inspection. Belt Con s of last inspection. Be	Yes were noticed in the ROW 22 inspection. Belt istruction installed silt fer	
Current Condition: Lot 136 Current Condition:	inspector will monitor for residence should be cleaned.  Trademark Homes was inf. 7/26/22, 10/19/22  Individual Lot Removed - The lot was residence individual Lot 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, 10/11 Individual Lot Active - GDR LLC excavatinspection. GDR LLC remover.	and out and repaired.  Lot 133  sodded by Groundscape Lot 139  ruction Co. Inc. excavat on. Belt Construction re ence on the sides and r the lot prior to the 8/16/ aned out at the rear of t ckfilled and trenched in c. was informed to com //22, 10/19/22 c. was informed to com //22	lection. Dirt piles were noticed by 26/22. Not done as of last insumption of the 9/3/21 inspection of 4/26/2022 ted the lot prior to the 4/26/22 ted the lot prior to the 4/26/22 ted the lot prior to the 6/8/2/22 inspection.  In the lot. where undermined.  In plete by 6/15/22. Not done as applete by 7/18/22. Not done as applete by 7/18/22. Not done as applete by 7/18/22.	spection. Trademark F Removed On. Active inspection. Dirt piles ROW prior to the 6/1/2 2 inspection. Belt Con s of last inspection. Be Active ere noticed in the ROV inspection. GDR LLC inspection. GDR LLC inspection.	domes were reminded on  Yes  Were noticed in the ROW 22 inspection. Belt struction installed silt fen  It Construction Co. Inc. w  No W during the 4/26/22 Installed silt fence along t	
Current Condition: Lot 136 Current Condition:  Lot 142	inspector will monitor for residual control of the second control	and out and repaired.  Lot 133  sodded by Groundscape Lot 139  ruction Co. Inc. excavat on. Belt Construction re ence on the sides and r the lot prior to the 8/16/ aned out at the rear of t ckfilled and trenched in c. was informed to com //22, 10/19/22 c. was informed to com //22	lection. Dirt piles were noticed by 26/22. Not done as of last insumple sprior to the 9/3/21 inspection 4/26/2022 ted the lot prior to the 4/26/22 moved the dirt piles from the ear of the lot prior to the 6/8/2/22 inspection.  The lot.  Where undermined.  Inplete by 6/15/22. Not done as applete by 7/18/22. Not done as applete by 7/18/20/22.	spection. Trademark F Removed On. Active inspection. Dirt piles ROW prior to the 6/1/2 2 inspection. Belt Con s of last inspection. Be Active ere noticed in the ROV inspection. GDR LLC inspection. GDR LLC inspection.	domes were reminded on  Yes  Were noticed in the ROW 22 inspection. Belt  Struction installed silt fen  It Construction Co. Inc. w  No  V during the 4/26/22  Installed silt fence along t	
Current Condition:  Lot 136  Current Condition:  Lot 142  Current Condition:	inspector will monitor for residence should be cleaned.  Trademark Homes was inf 7/26/22, 10/19/22  Individual Lot Removed - The lot was residence individual Lot Fair Condition - Belt Const during the 4/26/22 inspection on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be based in the should	Lot 133 Sodded by Groundscape Lot 139 Fuction Co. Inc. excaval on. Belt Construction re ence on the sides and re the lot prior to the 8/16 aned out at the rear of the lot prior to the 100 cc. was informed to come (22, 10/19/22 Lot 142 ed the lot prior to the 4/10 coved the dirt piles from the 122 inspection. GDR LLC will monitor. Lot 148 rs began excavation of	lection. Dirt piles were noticed by 26/22. Not done as of last insumption of the 9/3/21 inspection of 4/26/2022 the lot prior to the 4/26/22 the lot prior to the 4/26/22 the lot prior to the 6/8/2/22 inspection.  In the lot. where undermined.  In plete by 6/15/22. Not done as a plete by 7/18/22. Not done as a plete by 7/18/22. Not done as a plete by 7/18/22 inspection. Dirt piles with the ROW prior to the 6/20/22 is removed the silt fence in present the lot prior to the 6/1/22 inspection.	Removed On. Active inspection. Dirt piles ROW prior to the 6/1/2 inspection. Belt Con s of last inspection. Be Active ere noticed in the ROV inspection. GDR LLC i paration for sodding p  Active ection. Dirt pile was ol	domes were reminded on  Yes were noticed in the ROW 22 inspection. Belt struction installed silt fend It Construction Co. Inc. w It Construction Co. Inc. w No N during the 4/26/22 installed silt fence along the incomplete of the 11/2/22  Yes Deserved in the ROW during the ROW during the ROW during the 11/2/22	
Current Condition:  Lot 136  Current Condition:  Lot 142  Current Condition:	inspector will monitor for residence should be cleaned.  Trademark Homes was inf 7/26/22, 10/19/22  Individual Lot Removed - The lot was residence individual Lot Fair Condition - Belt Const during the 4/26/22 inspection on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be beautiful for the northwest corner of 1.) Belt Construction Co. In reminded on 7/12/22, 7/19, 2.) Belt Construction Co. In reminded on 7/19/22, 10/19  Individual Lot Active - GDR LLC excavati inspection. GDR LLC remodurb line prior to the 6/20/2 inspection. E&A inspector Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde the 6/1/22 inspection.	Lot 133 sodded by Groundscape Lot 139 ruction Co. Inc. excavat on. Belt Construction re ence on the sides and re the lot prior to the 8/16/ aned out at the rear of the lot prior to the 10/ ckfilled and trenched in forc. was informed to come //22, 10/19/22 Lot 142 Lot 142 Lot 142 Lot the lot prior to the 4/ Loved the dirt piles from the lot prior to the 4/ Loved the dirt piles from the lot prior to the 4/ Loved the dirt piles from the lot prior to the 4/ Loved the dirt piles from the lot prior to the 4/ Loved the dirt piles from the lot prior to the 4/ Loved the dirt piles from the lot prior to the 4/ Loved the dirt piles from the lot prior to the 4/ loved the dirt piles from the lot prior to the 4/ loved the dirt piles from the lot prior to the 4/ loved the dirt piles from the lot prior to the 4/ loved the dirt piles from the lot prior to the 4/ loved the dirt piles from the lot prior to the 4/ loved the dirt piles from the lot prior to the 4/ loved the dirt piles from the lot prior to the 4/ loved the dirt piles from the lot prior to the 4/ loved the dirt piles from the lot prior to the 4/ loved the dirt piles from the lot prior to the 4/ loved the dirt piles from the lot prior to the 4/ loved the dirt piles from the lot prior to the 4/ loved the dirt piles from the lot prior to the 4/ loved the dirt piles from the lot prior to the 4/ loved the dirt piles from the lot prior to the 4/ loved the dirt piles from the lot prior to the 4/ loved the dirt piles from the lot prior to the 8/16/ loved the dirt piles from the lot prior to the 8/16/ loved the dirt piles from the lot prior to the 8/16/ loved the dirt piles from the lot prior to the 8/16/ loved the dirt piles from the lot prior to the 8/16/ loved the dirt piles from the lot prior to the 8/16/ loved the dirt piles from the lot prior to the 8/16/ loved the dirt piles from the lot prior to the 8/16/ loved the dirt piles from the lot prior to the 8/16/ loved the dirt piles from the lot prior to the 8/16/ loved the dirt piles from the lot prior to the 8/16/ loved	ection. Dirt piles were noticed by 26/22. Not done as of last insues prior to the 9/3/21 inspectic 4/26/2022 and the lot prior to the 4/26/22 emoved the dirt piles from the ear of the lot prior to the 6/8/2/22 inspection.  The lot.  The	Removed On. Active Inspection. Dirt piles ROW prior to the 6/1/2 Inspection. Belt Con Sof last inspection. Be Active ere noticed in the ROV inspection. GDR LLC inparation for sodding p Active ection. Dirt pile was of alled silt fence along the B/3/22 inspection.	domes were reminded on  Yes were noticed in the ROW 22 inspection. Belt struction installed silt fend It Construction Co. Inc. w	

Current Condition:	during the 7/6/22 inspection	on. Belt Construction ins	ated the lot prior to the 7/6/22 talled silt fence on the northea	ast corner of the lot pri	
	inspection. Belt Construct	ion removed the dirt pile	s from the ROW prior to the 1	0/1822 inspection.	
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	cleaned out prior to the 7/7/31/21 inspection, the insavailable. The area arour	10/21 inspection. A new spector has inquired about the basin was seeded	led prior to the 1/3/20 inspect 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 resp	ed in the basin during the en more information is conse has been received
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 6% filled process of being cleaned inspection. An unidentifie structure was observed in and will update when mor	The basin was installed out during the 6/29/21 in discontractor cleaned out the basin during the 7/3 e information is available	dd prior to the 1/3/20 inspectic espection. The basin was bein the basin prior to the 7/12/21 ed. 1/21 inspection, the inspector e. No response has been receptively, the inspector will more	on with a permanent rising dewatered into silt find inspection. A new tere has inquired about the eived regarding any ne	ser. The basin was in the ence during 6/29/21 mporary water quality riser e change with the engineer
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	the upstream manhole pri cleaned out during the 6/1 quality riser structure was the engineer and will upda	or to the 9/2/20 inspection 5/21 inspection. Basin of observed in the basin dotset when more information or response has been reconstruction.	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 beived regarding any necessationitor.	rely. The basin was in the 6/22/21 inspection. A the inspector has inqui- bound the basin was see	the process of being A new temporary water red about the change with eded and matted prior to
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	process of being cleaned site informed the inspecto will monitor dewatering pr during the 7/31/21 inspect information is available.	out during the 6/22/21 in r that he had not caught ocedures on other basin ition, the inspector has in the area around the basin any necessary modificati	I prior to the 1/3/20 inspection ispection. The basin had bee his employee in time to tell his. A new temporary water quived about the change with in was seeded and matted prions as of the 9/28/21 inspection.	n dewatered without a m to dewater through ality riser structure wa the engineer and will u for to the 8/25/21 inspe	BMP. The contractor on a BMP, the E&A inspector is observed in the basin update when more action. No response has
CD F (Dond 1)	Gene Graves/Joseph Fo			I Agtivo	Yee
SB 5 (Pond 1) Current Condition:	Sediment Basin  Fair Condition - 9% filled	See SWPPP  The basin was installed	1/3/2020 I prior to the 1/3/20 inspection		
, ,	Sediment Basin  Fair Condition - 9% filled out prior to the 7/20/21 insinspection, the inspector had area around the basin	See SWPPP The basin was installed spection. A new temporal has inquired about the character was seeded and matter one as of the 9/28/21 inspection.	1/3/2020 It prior to the 1/3/20 inspection ary water quality riser structure lange with the engineer and vid prior to the 8/25/21 inspection. The riser is working to possible to the section.	with a permanent rise e was observed in the vill update when more on. No response has	r. The basin was cleaned basin during the 7/31/21 information is available. been received regarding
Current Condition:	Sediment Basin  Fair Condition - 9% filled out prior to the 7/20/21 insinspection, the inspector had around the basin any necessary modification.  Trash in and around SB  Gene Graves/Joseph Fo	See SWPPP The basin was installed spection. A new temporal has inquired about the character was seeded and matter one as of the 9/28/21 inspections as of the 9/28/21 inspections.	1/3/2020 It prior to the 1/3/20 inspection ary water quality riser structure lange with the engineer and vid prior to the 8/25/21 inspection. The riser is working to possible to the section.	with a permanent rise e was observed in the vill update when more on. No response has effectively, the inspect	r. The basin was cleaned basin during the 7/31/21 information is available. been received regarding
Current Condition:	Sediment Basin  Fair Condition - 9% filled out prior to the 7/20/21 insinspection, the inspector of the area around the basin any necessary modification.  Trash in and around SB  Gene Graves/Joseph Fo	See SWPPP The basin was installed spection. A new temporal has inquired about the characteristic was seeded and matter ons as of the 9/28/21 inspection.  5 should be cleaned up the seed of the seed	1/3/2020 If prior to the 1/3/20 inspection ary water quality riser structure ange with the engineer and with t	with a permanent rise e was observed in the will update when more on. No response has effectively, the inspect	r. The basin was cleaned basin during the 7/31/21 information is available. been received regarding
Current Condition:  SF 1  Current Condition:	Sediment Basin  Fair Condition - 9% filled out prior to the 7/20/21 insinspection, the inspector of the area around the basin any necessary modification.  Trash in and around SB  Gene Graves/Joseph Fo  Silt fence  Removed - Commercial S	See SWPPP The basin was installed spection. A new temporal has inquired about the characteristic was seeded and matter as as of the 9/28/21 installed seeding the seeding removed the silt.	1/3/2020 It prior to the 1/3/20 inspection ary water quality riser structure lange with the engineer and vid prior to the 8/25/21 inspection. The riser is working to possible to the section.	with a permanent rise e was observed in the will update when more on. No response has effectively, the inspect	r. The basin was cleaned basin during the 7/31/21 information is available. been received regarding
SF 1  Current Condition:  SF 2	Sediment Basin  Fair Condition - 9% filled out prior to the 7/20/21 insinspection, the inspector had a round the basin any necessary modification.  Trash in and around SB  Gene Graves/Joseph Fo  Silt fence  Removed - Commercial S  Silt fence	See SWPPP The basin was installed spection. A new temporal as inquired about the character was seeded and matter ones as of the 9/28/21 inspection.  5 should be cleaned up the seeding removed the silt. See SWPPP	1/3/2020 It prior to the 1/3/20 inspection ary water quality riser structure lange with the engineer and vid prior to the 8/25/21 inspection pection. The riser is working to possible by 11/16/22.	with a permanent rise was observed in the will update when more on. No response has effectively, the inspect Removed pection.	r. The basin was cleaned basin during the 7/31/21 information is available. been received regarding
SF 1  Current Condition:  SF 2  Current Condition:	Sediment Basin  Fair Condition - 9% filled out prior to the 7/20/21 insinspection, the inspector had a round the basin any necessary modification.  Trash in and around SB  Gene Graves/Joseph For Silt fence  Removed - Commercial Silt fence  Removed - Commercial Silt fence	See SWPPP The basin was installed spection. A new temporal as inquired about the character of the seeded and matter one as of the 9/28/21 installed the seeded and matter of the seeded and seeded	1/3/2020 If prior to the 1/3/20 inspection ary water quality riser structure ange with the engineer and with t	Removed  Removed  Removed  Removed  Removed  Removed  Removed	r. The basin was cleaned basin during the 7/31/21 information is available. been received regarding
SF 1  Current Condition:  SF 2	Sediment Basin  Fair Condition - 9% filled out prior to the 7/20/21 insinspection, the inspector had around the basin any necessary modification.  Trash in and around SB  Gene Graves/Joseph Fo  Silt fence  Removed - Commercial S  Silt fence  Removed - Commercial S  Silt fence	See SWPPP The basin was installed spection. A new temporal as inquired about the character of the seeded and matter one as of the 9/28/21 inspection.  See SWPPP Beeding removed the silt See SWPPP Beeding removed the silt See SWPPP	1/3/2020 It prior to the 1/3/20 inspection ary water quality riser structure lange with the engineer and vid prior to the 8/25/21 inspection pection. The riser is working to possible by 11/16/22.	with a permanent rise e was observed in the vill update when more on. No response has effectively, the inspect Removed pection.  Removed pection.  Removed Removed Pection.  Removed Removed Removed Removed	r. The basin was cleaned basin during the 7/31/21 information is available. been received regarding or will monitor.
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Sediment Basin  Fair Condition - 9% filled out prior to the 7/20/21 insinspection, the inspector had around the basin any necessary modification.  Trash in and around SB  Gene Graves/Joseph Fo  Silt fence  Removed - Commercial S  Silt fence  Removed - Commercial S  Silt fence	See SWPPP The basin was installed spection. A new temporal as inquired about the character of the seeded and matter one as of the 9/28/21 inspection.  See SWPPP Beeding removed the silt See SWPPP Beeding removed the silt See SWPPP	1/3/2020 It prior to the 1/3/20 inspection ary water quality riser structure ange with the engineer and vid prior to the 8/25/21 inspection. The riser is working to pection. The riser is working to pection. The riser is working to pection to the 4/23/20 inspection to the 4/23/20 inspection.	with a permanent rise e was observed in the vill update when more on. No response has effectively, the inspect Removed pection.  Removed Pection.  Removed Removed Pection.  Removed Removed Removed Removed	r. The basin was cleaned basin during the 7/31/21 information is available. been received regarding or will monitor.
SF 1 Current Condition: SF 2 Current Condition: SF 3	Sediment Basin  Fair Condition - 9% filled out prior to the 7/20/21 insinspection, the inspector had a round the basin any necessary modification.  Trash in and around SB  Gene Graves/Joseph Fo  Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Removed - Commercial S	See SWPPP The basin was installed spection. A new temporal as inquired about the character of the seeded and matter one as of the 9/28/21 inspection.  See SWPPP Beeding removed the silt See SWPPP Beeding removed the silt See SWPPP	1/3/2020 It prior to the 1/3/20 inspection ary water quality riser structure ange with the engineer and vid prior to the 8/25/21 inspection. The riser is working to pection. The riser is working to pection. The riser is working to pection to the 4/23/20 inspection to the 4/23/20 inspection.	with a permanent rise e was observed in the vill update when more on. No response has effectively, the inspect Removed pection.  Removed Pection.  Removed Removed Pection.  Removed Removed Removed Removed	r. The basin was cleaned basin during the 7/31/21 information is available. been received regarding or will monitor.
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SF 10	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	pection.			
SF 11	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 insp	pection.			
SF 12	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 insp				
SF 13	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	pection.			
SF 14	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the so	uth of Bridgeport as o	f the 9/9/20 inspection.		
SF 15	Silt fence	Lot 28-29		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:		entified contractor installe	ed the silt fence west of SB 1	during cleanout of the	basin prior to the 7/10/21		
	inspection.	1					
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		Removed			
Current Condition:	Removed - Gene Graves		es prior to the 8/25/22 inspect	tion.			
		Internal/S 132nd and					
STR	Streets	Main Street	1/3/2020	Active	Yes		
Current Condition:	Fair Condition -						
			. Not done as of the last inspininded on 5/6/22, 8/18/22, 8/2		was reminded on 4/20/21,		
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Pendina	Yes		
Current Condition:							
	Pending - 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 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 at Laquinta Avenue was removed prior to the 8/16/22 inspection due to the 180th Street Road improvements. SWPPP sign off of 180th and Cameback Road was removed druing 180th street improvements due to construction in the area prior to the 10/11/22 inspection. SWPPP sign could not be located. E&A inspector will order a new sign and reinstall once it arrives.  SWPPP sign should be installed.  E&A inspector will install once sign is received from the shop.						
Certification Statement:	accordance with a system submitted. Based on my ir gathering the information, am aware that there are si for knowing violations."	designed to assure that equiry of the person or pe the information submitte	and all attachments were prepart qualified personnel properly ersons who manage the system is, to the best of my knowled by the properties of the properties	gathered and evaluate em or those persons d edge and belief, true, a	ed the information lirectly responsible for accurate, and complete. I of fines and imprisonment		
Inspector Signature:	Show May ni			Reviewed By:	But Sul		