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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

Zirvii Orimoritar Gorvioso De		E&A - P2	2019.328.000				
Inspector: Shaun McGuire							
Desired News		Bridgeport Development SAR-20161228-3910-GP1					
Project Name:			·201701381				
For Week Ending:			/8/2023				
Project Location:	SW of C	Cornhusker Road an	d S 180th Street, Sarpy Cou	nty, NE	68136		
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	96%						
Seeding:	75%						
Utilities:	100%						
Overall Development:	60%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week '		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	4/5/2023	Sunny 47/24	1:30 PM			
Thursday:	0.00"		-				
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	None.						

onstruction Sequencing:

Grading in Phase I and Paving 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 and Paving 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:

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

Create Corrective Action?
No, see Findings section.

No, see BMPs and Findings section.

lo, see BMPs section

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

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, 3/16/23, 4/5/23 (CIR #18860)
- 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 58 was sodded prior to the 1/4/22 inspection. 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.) CIR #18860 was received, reviewed, and forwarded on to all builders on 4/5/23. CIR is consistent with E&A findings.

Alignature Type Location Projected Install Date Status Maintenary Alignature Removed Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to pre flooding the inlet protection will not be reinstalled. Area Inlet Protection See SWPPP Removed Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to pre flooding the inlet protection will not be reinstalled. Area Inlet Protection See SWPPP Removed Removed Removed The area inlet Protection See SWPPP Removed Removed The area inlet Protection See SWPPP Removed Removed The area inlet Protection is now included with the new grading project to the south of Bridgeport as of the 9/6 inspection. Alignature Area Inlet Protection See SWPPP 3/12/2020 Pending No Pending Area inlet was installed prior to the 3/12/20 inspection. MUD installed a wattle around the inlet prior to the 4/8 inspection. Area Inlet Protection See SWPPP 8/12/2020 Active No Removed Area Inlet Protection See SWPPP 8/12/2020 Active No Removed Area Inlet Protection See SWPPP 8/12/2020 Active No Removed Area Inlet Protection See SWPPP Removed Removed Area Inlet Protection See SWPPP Removed Area Inlet Protection See SWPPP Removed Removed Area Inlet Protection See SWPPP Removed Removed Area Inlet Protection See SWPPP Removed Removed The area around the inlet was seeded/matted prior to the 4/23/20 inspection. Stabilized Construction Comhusker and S Removed The entrance has been removed as of the 5/18/21 inspection due to active grading on Comhusker Road Conricete Washout Lot 56 Removed Gene Graves cleaned up and removed the concrete washout prior to the 7/10/21 insp	9/9/20
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IP 1 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 pre flooding the inlet protection will not be reinstalled.	revent
IP 2 Inlet Protection See SWPPP Removed	
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IP 3 Inlet Protection See SWPPP Removed	
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IP 4 Inlet Protection See SWPPP Removed	revent
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IP 5 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 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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Current Condition: IP 20 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 See SWPPP Removed Inlet protection. Inlet drains to SB 4, to prevent flooding the inlet protection Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
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Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22	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 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.
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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: 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
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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: 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
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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: 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 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 d
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 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 d

ID 24	Inlet Protection	See SWPPP	T	Domovod	
IP 31 Current Condition:	Inlet Protection Removed - Gene Graves		I tion prior to the 7/11/22 inspe	Removed	I
IP 32	Inlet Protection	See SWPPP		Removed	
Current Condition:			tion prior to the 7/11/22 inspe		
IP 33	Inlet Protection	See SWPPP		Removed	
Current Condition:			tion prior to the 7/11/22 inspe		
IP 34	Inlet Protection	See SWPPP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
ID of	flooding the inlet protection		T	B	ı
IP 35	Inlet Protection	See SWPPP	Large I be stated in the 4/23/2 but protection prior to the 4/23/2	Removed	ping to CD E to provent
Current Condition:	flooding the inlet protection		t protection prior to the 4/23/2	o inspection. Inlet dia	ans to 3B 5, to prevent
IP 36	Inlet Protection	See SWPPP	T	Removed	I
Current Condition:			L t protection prior to the 4/23/2		nins to SR 5, to prevent
Gurrent Gorianion.	flooding the inlet protection		reprotection prior to the 4/25/2	o mapeonom. Imor are	and to OD o, to prevent
IP 37	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 38	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	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	nins to SB 5, to prevent
	flooding the inlet protection				
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
	is relatively stabilized. Str		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
			g of the storm sewer will occu		
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition: IP 44	Removed - IP 43 drains to	See SWPPP	n is needed at this time.	Domovad	T
Current Condition:	Inlet Protection Removed - IP 44 drains to		is needed at this time	Removed	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:			ctions prior to the 8/5/20 inspe		
	to the 4/26/22 inspection.	Sudbeck cleaned out the	e inlet filters prior to the 8/25/2	22 inspection.	·
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
IP 47	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		NI-
IP 49 Current Condition:	Inlet Protection	See SWPPP	2/8/2023 protection prior to the 2/8/23	Active	No
IP 50	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		110
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple Se		protection prior to the 2/8/23	inspection.	
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		N.
IP 53 Current Condition:	Inlet Protection	See SWPPP	2/8/2023 protection prior to the 2/8/23	Active	No
IP 54	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		140
IP 55	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple Se		protection prior to the 2/8/23	inspection.	
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2		Removed	
Current Condition:	Removed - Landmark sod			I A.2	N.
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5	4/12/2022	Active	No spherived in the POW
Current Condition:				ection. Dirt blies were	observed in the ROW
	Active - Jesse Calabretto I	•		•	
	during the 4/12/22 inspect	ion, the inspector will mo	onitor for the installation of BM	1Ps. Jesse Calabretto	cleaned the streets near
	during the 4/12/22 inspect	ion, the inspector will mo		1Ps. Jesse Calabretto	cleaned the streets near
	during the 4/12/22 inspect the lot prior to the 6/20/22	ion, the inspector will mo inspection. Jesse Calab	onitor for the installation of BM	IPs. Jesse Calabretto om the ROW prior to t	cleaned the streets near
Lot 2	during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot	ion, the inspector will mo inspection. Jesse Calab Lot 2	onitor for the installation of BN pretto removed the dirt piles fro	1Ps. Jesse Calabretto	cleaned the streets near
	during the 4/12/22 inspect the lot prior to the 6/20/22	ion, the inspector will mo inspection. Jesse Calab Lot 2	onitor for the installation of BN pretto removed the dirt piles fro	IPs. Jesse Calabretto om the ROW prior to t	cleaned the streets near

Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition:	ROW during the 5/18/22 i Falcone Homes installed a fence along the curb line p 1.) Streets near the lot sho 2.) Silt fence should be r 3.) Portable toilet should 1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 2.) Falcone Homes was in Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot	nspection. Falcone Hom and secured a portable to prior to the 3/1/23 inspectould be cleaned. Tepaired. If the re-secured. Informed to complete by 7/22, 1/9/23 (CIR #18284), Informed to complete by 1/22 informed to comp	7/25/22. Not done as of last ins 4/5/23 (CIR #18860), 4/6/23 by 4/12/23. by 4/12/23. by 7/11/22 inspection.	i the ROW prior to the 3/22 inspection. Falcoi	6/20/22 inspection. ne Homes installed silt
Lot 5 Current Condition:	Individual Lot	Lot 5	4/12/2022 of prior to the 4/12/22 inspection	Pending Dirt piles were obs	Yes
	the 4/12/22 inspection. The fence along the front of the Silt fence should be reinst THI Builders were informed 12/15/22, 1/9/23 (CIR #18	H Builders removed the delete prior to the 6/27/22 stalled. End to complete by 9/26/2: 4284), 4/5/23 (CIR #1886)	dirt pile from the ROW prior to inspection. 2. Not done as of last inspection	on. THI Builders were	. THI Builders installed silt reminded on 10/19/22,
Lot 6 Current Condition:	Individual Lot	Lot 6	4/6/2022 the lot prior to the 4/6/22 inspe	Active	Yes
Lot 6 Replat 1 Current Condition:	8/25/22, 9/20/22, 10/19/22 Individual Lot Active - Great Plains Build during the 8/25/22 inspect	I/repaired/reinstalled. 2 to complete by 7/25/2; 2, 12/15/22, 1/9/23 (CIR decrease) Lot 6 Replat 1 ders LLC began excavation. The front of the lot is	2. Not done as of last inspection: #18284), 4/5/23 (CIR #18860) 8/25/2022 ng the lot prior to the 8/25/22 s relatively flat and a vegetatival ains Builders removed the directions.	Active inspection. Dirt piles ve buffer is in place in	No vere noticed in the ROW the rear of the lot, the
Lot 7	Individual Lot	Lot 6	4/19/2022	Active	Yes
Current Condition:			the lot prior to the 4/19/22 insp		
Lot 7 Replat 1	installed silt fence along the Silt fence should be retied THI Builders were informe 8/3/22, 8/25/22, 9/20/22, 1 Individual Lot	ne front of the lot prior to I/repaired/reinstalled. ed to complete by 7/18/2: 10/19/22, 12/15/22, 1/9/2 Lot 7 Replat 1	2. Not done as of last inspection 3 (CIR #18284), 4/5/23 (CIR #17/25/2022	on. THI Builders were #18860) Active	reminded on 7/19/22,
Current Condition:			on the lot prior to the 7/25/22 in the inspector will monitor the		f the lot is relatively flat and
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
Current Condition:	Removed - Landmark soc	Ided the lot prior to the 9 Lot 12	/7/22 inspection.	Removed	
Lot 12 Current Condition:	Individual Lot Removed - Mercury Conti		ior to the 6/20/22 inspection.	removed	<u> </u>
Lot 25	Individual Lot	Lot 25	3/8/2023	Active	Yes
Current Condition:	1.) Wattles should be insta 2.) Escaped sediment at t 1.) PHI LLC was informed #18860)	3/29/23 inspection. alled on the front of the leterar of the lot should to complete by 3/15/23.		n. PHI LLC was remind	ded on 3/29/23, 4/5/23 (CIR
Lot 26	#18860). Individual Lot	Lot 26	3/8/2023	Active	Yes
LUI 20	maividual LUI	LOI 20	3/0/2020	7101176	100

Current Condition:	Fair Condition - Vinton22, L side and rear of the lot prio			inspection. Vinton22, LL	C installed silt fence on the
	1.) Wattles should be instal 2.) Escaped sediment at the				
	1.) Vinton22, LLC was infor 4/5/23 (CIR #18860) 2.) Vinton22, LLC was infor	. ,			
Lot 31	(CIR #18860). Individual Lot	Lot 31	2/15/2023	Pending	Yes
Current Condition:	Pending - Vinton22, LLC be				
	the 2/15/23 inspection. Vint Wattles should be installed Vinton22 LLC was informed 3/29/23, 4/5/23 (CIR #1886)	on the front of the lot. d to complete by 2/15/23.		ction. Vinton22 LLC was	
Lot 35	Individual Lot	Lot 35		Removed	
Current Condition:	Removed - Vinton22 LLC s		10/4/22 inspection.		
Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Removed - Vinton22 LLC s				
Lot 37 Current Condition:	Individual Lot Pending - Vinton22, LLC be	Lot 37	2/1/2023	Pending	Yes
	the 2/1/23 inspection, the ir 1.) Silt fence should be instal 2.) Wattles should be instal 1.) Vinton22 LLC was inform 3/9/23, 3/29/23, 4/5/23 (CIF 2.) Vinton22 LLC was inform 3/9/23, 3/29/23, 4/5/23 (CIF	naspector will monitor for restalled at the rear of the lot lilled on the front of the lot. med to complete by 2/15/ R #18860) med to complete by 2/15/	emoval. 23. Not done as of last ins	pection. Vinton22 LLC v	was reminded on 2/16/23,
Lot 38	Individual Lot	Lot 38	2/8/2023	Pending	Yes
Current Condition:	Pending - Vinton22, LLC be				
	the 2/8/23 inspection. Vinto 1.) Silt fence should be inst 2.) Wattles should be instal 1.) Vinton22 LLC was inform 3/9/23, 3/29/23, 4/5/23 (CIF 2.) Vinton22 LLC was inform 3/9/23, 3/29/23, 4/5/23 (CIF	talled at the rear of the lot lied on the front of the lot. med to complete by 2/15/ R #18860) med to complete by 2/15/	23. Not done as of last ins	pection. Vinton22 LLC	was reminded on 2/16/23,
Lot 39	Individual Lot	Lot 39	2/8/2023	Pending	Yes
Current Condition:	Pending - Vinton22, LLC be				
Lot 40	the 2/8/23 inspection. Vinto Wattles should be installed Vinton22 LLC was informed 3/9/23, 3/29/23, 4/5/23 (CIF	on the front and west sid	e of the lot.		
Current Condition:	Fair Condition - Vinton22, L	LC began construction o	n the lot prior to the 10/25	/22 inspection. Dirt pile	e wore observed in the
	DOM 1 11 . 40/05/00 !				s were observed in the
	silt fence along the east, we 1.) Silt fence should be rep 2.) Wattles should be instal 1.) Vinton22 LLC was infort 12/28/22, 1/9/23 (CIR #182 2.) Vinton22 LLC was infort 12/28/22, 1/9/23 (CIR #182	est, and northwest side of aired/trenched in. Illed along the curb line. med to complete by 12/21 (284), 1/25/23, 2/9/23, 2/16 med to complete by 12/21	f the lot prior to the 12/14/. 1/22. Not done as of last in 1/23, 3/9/23, 3/9/23, 4/5/2 1/22. Not done as of last in	22 inspection. uspection. Vinton22 LLC us (CIR #18860) uspection. Vinton22 LLC	es. Vinton22 LLC installed was reminded on
	silt fence along the east, we 1.) Silt fence should be rep 2.) Wattles should be instal 1.) Vinton22 LLC was inforn 12/28/22, 1/9/23 (CIR #182 2.) Vinton22 LLC was inforn 12/28/22, 1/9/23 (CIR #182	est, and northwest side of aired/trenched in. Illed along the curb line. med to complete by 12/21 284), 1/25/23, 2/9/23, 2/16 med to complete by 12/21 284), 1/25/23, 2/9/23, 2/16	f the lot prior to the 12/14/. 1/22. Not done as of last in 1/23, 3/9/23, 3/9/23, 4/5/2 1/22. Not done as of last in	aspection. Vinton22 LLC (3 (CIR #18860) (3) (CIR #18860) (3) (CIR #18860)	es. Vinton22 LLC installed was reminded on
Lot 41	silt fence along the east, w. 1.) Silt fence should be rep. 2.) Wattles should be instal. 1.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #182.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #182.) Individual Lot.	est, and northwest side of aired/trenched in. Illed along the curb line. med to complete by 12/21 284), 1/25/23, 2/9/23, 2/16 med to complete by 12/21 284), 1/25/23, 2/9/23, 2/16	f the lot prior to the 12/14/ 1/22. Not done as of last in 5/23, 3/9/23, 3/29/23, 4/5/2 1/22. Not done as of last in 5/23, 3/9/23, 3/29/23, 4/5/2	22 inspection. uspection. Vinton22 LLC us (CIR #18860) uspection. Vinton22 LLC	es. Vinton22 LLC installed was reminded on
Lot 41 Current Condition: Lot 42	silt fence along the east, we 1.) Silt fence should be rep 2.) Wattles should be instal 1.) Vinton22 LLC was inforn 12/28/22, 1/9/23 (CIR #182 2.) Vinton22 LLC was inforn 12/28/22, 1/9/23 (CIR #182	est, and northwest side of aired/trenched in. Illed along the curb line. med to complete by 12/21 284), 1/25/23, 2/9/23, 2/16 med to complete by 12/21 284), 1/25/23, 2/9/23, 2/16	f the lot prior to the 12/14/ 1/22. Not done as of last in 5/23, 3/9/23, 3/29/23, 4/5/2 1/22. Not done as of last in 5/23, 3/9/23, 3/29/23, 4/5/2	aspection. Vinton22 LLC (3 (CIR #18860) (3) (CIR #18860) (3) (CIR #18860)	es. Vinton22 LLC installed

Current Condition:	Fair Condition - Vinton 22 I	I C hogan executation of	on the lot prior to the 8/25/22 in	epoction Dirt piles we	are noticed in the POW
Current Condition:			ved the dirt piles from the RO		
			ior to the 12/14/22 inspection.		mopodion: Vintonizz LLO
	3 ·				
	1.) Wattles should be insta	•			
	2.) Silt fence should be rep	paired.			
	4) Vintan 22 LL C was info	rmad to complete by 0/4	/22 Not done so of lost inche	etion Vinton 22 I I C vi	no reminded on 10/10/22
			/22. Not done as of last inspe 2/9/23, 2/16/23, 3/9/23, 3/29/		
			2/9/23, 2/10/23, 3/9/23, 3/29/ 2/23. Not done as of last inspe		
			29/23, 4/5/23 (CIR #18860)	otion. Vintonzz ELO Wi	as reminaca on 1/3/25
1 -4 40				Dan din n	V
Lot 43 Current Condition:	Individual Lot	Lot 43	8/25/2022 lot prior to the 8/25/22 inspec	Pending	Yes
Current Condition.			ne dirt piles from the ROW p		
	Wattles should be installed	d along the curb line.			
			. Not done as of last inspection		
Lot 44	12/15/22, 12/28/22, 1/9/23 Individual Lot	Lot 44	2/9/23, 2/16/23, 3/9/23, 3/29/ 10/18/2022	23, 4/5/23 (CIR #1886 Pending	Yes
Current Condition:			lot prior to the 10/18/22 inspe		163
Gurrent Gorianion.	r chaing vintonizz LEO by	egan excavation on the	iot phor to the 10/10/22 mape	ouori.	
	Wattles should be installed	d along the curb line.			
		ŭ			
	Vinton22 LLC was informed	ed to complete by 10/25/	22. Not done as of the last in	spection. Vinton22 LL0	C was reminded on
	12/15/22, 12/28/22, 1/9/23	3 (CIR #18284), 1/25/23,	2/9/23, 2/16/23, 3/9/23, 3/29/	23, 4/5/23 (CIR #1886	0)
Lot 46	Individual Lot	Lot 46		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/11/22 inspection.		
Lot 48	Individual Lot	Lot 48	4/00 in an anting	Removed	
Current Condition: Lot 49	Removed - McCaul Sodde Individual Lot	Lot 49	9/28/2021	Removed	
Current Condition:			r to the 7/11/22 inspection.	Removed	
Lot 53	Individual Lot	Lot 53	to the 1/11/22 inspection.	Removed	
Current Condition:	Removed - Urban Spark s		e 11/2/22 inspection.		
Lot 54	Individual Lot	Lot 54	·	Removed	
Current Condition:	Removed - THI Builders s		12/14/22 inspection.		
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition: Lot 62			ot prior to the 6/20/22 inspecti 5/18/2022	on. Active	No
Current Condition:	Individual Lot	Lot 62	at the rear of the lot prior to th		
Current Condition.			e rear of the lot prior to the 7/		ot is currently inactive.
Lot 69	Silt Fence	Lot 69	I	Removed	
Current Condition:	Removed - Buckland Hom		to the 10/4/22 inspection.	Ttomovou	
Lot 71	Individual Lot	Lot 71	·	Removed	
Current Condition:			to the 8/25/22 inspection.		
Lot 72	Individual Lot	Lot 72		Removed	
Current Condition:	Removed - Landmark Hor		to the 5/18/22 inspection.	Domoved	
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:			lot prior to the 8/3/22 inspecti		
			ilt fence recommendation no		J
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Removed - Vencil sodded		22 inspection.		
Lot 96	Individual Lot	Lot 96		Removed	
Current Condition:			rior to the 8/3/22 inspection.		
Lot 101	Individual Lot	Lot 101	0/44/00 '	Removed	
Current Condition:	Removed - HBC Homes s		e 8/11/22 inspection.	Dom	
Lot 102 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 102	ne 12/7/22 inspection	Removed	
Lot 103	Individual Lot	Lot 103	ie izirizz irispection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 12/7/22 inspection.	1.cmoveu	i e e e e e e e e e e e e e e e e e e e
Lot 104	Individual Lot	Lot 104	8/25/2022	Active	Yes
Current Condition:	Fair Condition - Vinton22 I		toilet on the lot prior to the 8/1		
			were noticed in the ROW dur		
			0/19/22 inspection. Vinton22 L	LC installed silt fence a	along the northwest side
	and rear of the lot prior to	the 12/21/22 inspection.			
	1) Mattles should be in the	allod along the gurb line			
	 Wattles should be installed.) Portable toilet should be 	•			
	3.) Silt fence should be ret		oould be sodded		
	One forfice should be fel		.ou.u bo oouuou.		
	1) Vinton 22 LLC was info	rmed to complete by 9/1	/22. Not done as of last inspe	ection. Vinton22 LLC wa	as reminded on 10/19/22.
	1.) VIIILOITZZ LLO Was IIIIO				
			2/9/23, 2/16/23, 3/9/23, 3/29/	23, 4/5/23 (CIR #1886	0)
	12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info	6 (CIR #18284), 1/25/23, rmed to complete by 8/1	2/9/23, 2/16/23, 3/9/23, 3/29/ 8/22. Not done as of last insp	ection. Vinton22 LLC v	was reminded on 8/25/22,
	12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/	6 (CIR #18284), 1/25/23, rmed to complete by 8/1 /22, 1/9/23 (CIR #18284	2/9/23, 2/16/23, 3/9/23, 3/29/	ection. Vinton22 LLC v 9/23, 3/29/23, 4/5/23 (C	was reminded on 8/25/22, CIR #18860)

Lot 105	Individual Lot	Lot 105		Removed	
Current Condition:	Removed - Vinton22 LLC				
Lot 106	Individual Lot	Lot 106	1/25/2023	Pending	Yes
Current Condition:	the 1/25/23 inspection. E8	A inspector will monitor	lot prior to the 1/25/23 inspect for removal.	tion. Dirt piles were no	ticed in the ROW during
	Wattles should be installed Vinton22 LLC was informed	· ·	s. Not done as of last inspection	on. Vinton22 LLC was	reminded on 2/9/23,
	2/16/23, 3/9/23, 3/29/23, 4				
Lot 107	Individual Lot	Lot 107	1/25/2023	Pending	Yes
Current Condition:	the 2/1/23 inspection. E&/ Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4	d along the curb line. ed to complete by 2/1/23 1/5/23 (CIR #18860)	lot prior to the 1/25/23 inspect or removal. Not done as of last inspection	on. Vinton22 LLC was	Ť
Lot 108	Individual Lot	Lot 108	1. 11. 14.10.100	Removed	l
Current Condition:			to the 11/9/22 inspection.		1
Lot 109	Individual Lot	Lot 109	5/40/00 : ::	Removed	<u> </u>
Current Condition:	Removed - Homeowners				
Lot 110	Individual Lot	Lot 110	3/8/2023	Active	No
Current Condition:	the east side and northwe	st corner of the lot prior inspection. Silt fence re-	n on the lot prior to the 3/8/23 to the 3/8/23 inspection. Vinto ceived minor damaged during e 4/5/23 inspection.	n22LLC installed watt	les at the front and rear of
Lot 113	Individual Lot	Lot 113		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 7/6/22 inspection.		
Lot 114	Individual Lot	Lot 114	10 17 0722 1110 0000011.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 8/3/22 inspection.		
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	Yes
	silt fence prior to the 7/11/22 inspection. Dirt piles were observed in the ROW during the 7/25/22 inspection. Cardinal Homes removed the dirt piles from the ROW and installed silt fence on the north side and rear of the lot prior to the 9/27/22 inspection. Cardinal Homes repaired the silt fence at the rear of the lot and installed wattles along the disturbed area behind the lot prior to the 1/25/23 inspection. Wetland area that was disturbed behind the lot should be reestablished. Cardinal Homes was informed to complete by 1/18/23. Not done as of last inspection. Cardinal Homes was reminded on				
Lot 130	4/5/23 (CIR #18860). Individual Lot	Lot 130	8/25/2022	Active	Yes
Current Condition:	Fair Condition - Echelon I- the sides and rear of the k Echelon Homes removed to the 10/4/22 inspection.	domes began excavating of prior to the 8/25/22 insected the dirt piles from the RO Echelon Homes installed	g the lot prior to the 8/25/22 inspection. Dirt piles were notice OW prior to the 10/4/22 inspect a portable toilet on the lot propection. Echelon Homes rem	spection. Echelon Hored in the ROW during ction. Echelon Homes ior to the 11/2/22 insp	mes installed silt fence on the 8/25/22 inspection. repaired the silt fence prior ection. Echelon Homes
	Homes staked down the p 1.) Silt fence at the front a 2.) Concrete waste on lot 1.) Echelon Homes was in 12/15/22, 12/28/22, 1/9/23 2.) Echelon Homes was in 4/5/23 (CIR #18860).	notable toilet prior to the nd at the rear of the lot s 141 should be cleaned uniformed to complete by 1 8 (CIR #18284), 2/16/23, formed to complete by 3	should be repaired where drive up. 11/30/22. Not done as of last in 4/5/23 (CIR #18860) 3/22/23. Not done as of last in	en over. nspection. Echelon Ho	omes was reminded on
Lot 132	Individual Lot	Lot 132	3/29/2022	Active	Yes
Current Condition:	fence in the rear of the lot inspector will monitor for r Silt fence should be clean	prior to the 3/29/22 inspenoval. ed out and repaired. formed to complete by 4	ction on the lot prior to the 3/2 ection. Dirt piles were noticed ection.	in the ROW during th	e 4/19/22 inspection. E&A
Lot 122	Individual Lot			Domovod	
Lot 133 Current Condition:		Lot 133	Les prior to the 9/3/21 inspection	Removed	1
Lot 136	Individual Lot	Lot 139	4/26/2022	Active	Yes

Current Condition:	during the 4/26/22 inspect	tion. Belt Construction re fence on the sides and r f the lot prior to the 8/16		ROW prior to the 6/1/	22 inspection. Belt
	2.) Silt fence should be ba				
			nplete by 6/15/22. Not done as		
			, 1/9/23 (CIR #18284), 3/16/23 pplete by 7/18/22. Not done as		
			CIR #18284), 3/16/23, 4/5/23	the state of the s	
Lot 142	Individual Lot	Lot 142	0.17/0.0 1	Removed	
Current Condition: Lot 148	Removed - GDR LLC sod Individual Lot	ded the lot prior to the 1 Lot 148	2/7/22 inspection. 6/1/2022	Active	Yes
Current Condition:			the lot prior to the 6/1/22 inspe		
Lot 150 Current Condition: SB 1 (Pond 5) Current Condition:	6/27/22 inspection. THI But. 1.) Portable toilet should be 2.) Silt fence should be reit. 1.) THI Builders were infor 9/20/22, 10/19/22, 12/15/2 2.) THI Builders were infor 10/19/22, 12/15/22, 1/9/23 Individual Lot Good Condition - Belt Conduring the 7/6/22 inspection inspection. Belt Constructions Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/7/31/21 inspection, the inspection, the inspection, the inspection is provided to the result of the results of th	pe secured. paired. rmed to complete by 8/1 22, 1/9/23 (CIR #18284), rmed to complete by 9/1 3 (CIR #18284), 4/5/23 (i) Lot 150 Instruction Co. Inc. excav ion removed the dirt pile See SWPP ad - The basin was insta 10/21 inspection. A new spector has inquired abo	/22. Not done as of last inspec	ection. THI Builders we call the control of the con	vere reminded on 8/25/22, ere reminded on 9/20/22, No were noticed in the ROW rior to the 8/16/22 No riser. The basin was yed in the basin during the ten more information is
			/28/21 inspection. The riser is	•	•
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	process of being cleaned inspection. An unidentified structure was observed in and will update when more	out during the 6/29/21 ir d contractor cleaned out the basin during the 7/3 e information is available	ed prior to the 1/3/20 inspection repection. The basin was bein the basin prior to the 7/12/21 the inspection, the inspector e. No response has been recectively, the inspector will more	ng dewatered into silt inspection. A new te has inquired about the eived regarding any n	fence during 6/29/21 emporary water quality riser he change with the engineer
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	the upstream manhole pricleaned out during the 6/1 quality riser structure was the engineer and will update.	or to the 9/2/20 inspection 5/21 inspection. Basin observed in the basin date when more information response has been re-	ed prior to the 1/3/20 inspection, the plug is working effective dewatering ceased prior to the uring the 7/31/21 inspection, ton is available. The area are ceived regarding any necessal monitor.	ely. The basin was in e 6/22/21 inspection. he inspector has inquent the basin was se any modifications as of	n the process of being A new temporary water uired about the change with eeded and matted prior to
SB 4 (Pond 2) Current Condition:			prior to the 1/3/20 inspection	Active	
Carrent Condition:	process of being cleaned site informed the inspecto will monitor dewatering produring the 7/31/21 inspect information is available. The been received regarding a will monitor. Sudbek reparating. Erosion rill north of SB 4 services and the services of th	out during the 6/22/21 ir r that he had not caught ocedures on other basin ion, the inspector has in he area around the basin any necessary modificationed the erosion rill not should be repaired.	spection. The basin had been his employee in time to tell his is. A new temporary water qua quired about the change with n was seeded and matted pricions as of the 9/28/21 inspecting the of SB 4 prior to the 4/5/2.	n dewatered without a m to dewater through ality riser structure wa the engineer and will or to the 8/25/21 inspe on. The riser is workin 3 inspection. Awaitin	a BMP. The contractor on a BMP, the E&A inspector is observed in the basin update when more ection. No response has ing effectively, the inspector ing additional seeding and
SB 5 (Pond 1)	erosion rill will be address Sediment Basin		plete by 11/16/22. Not done a er of 2023. 1/3/2020	Active	Yes
05 0 (1 0Hd 1)	- Countert Dasin	OCC OVVIII	1/0/2020	7.0076	163

Current Condition:	out prior to the 7/20/21 ins inspection, the inspector h The area around the basin any necessary modification	pection. A new tempora as inquired about the ch was seeded and matte ns as of the 9/28/21 insp	prior to the 1/3/20 inspection my water quality riser structure ange with the engineer and w d prior to the 8/25/21 inspection pection. The riser is working e	e was observed in the vill update when more on. No response has l	basin during the 7/31/21 information is available. been received regarding
	Trash in and around SB 5 Gene Graves/Joseph Fole reminded on 4/5/23 (CIR	ey were informed to com	plete by 11/16/22. Not done a	s of last inspection. G	ene Graves was
	Terrificed off 4/3/23 (CIK	•			
SF 1	Silt fence	See SWPPP		Removed	
Current Condition: SF 2	Silt fence	See SWPPP	fence prior to the 4/23/20 insp	Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial Sassociated with Lot 64.	eeding removed the silt	fence prior to the 4/15/20 insp	ection. The remaining	g silt fence will be
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:	behind SB 4 was removed	I for landscaping prior to	ne wetlands and drainageway the 11/18/20 inspection, reins	stallation is not necess	sary at this time. Gene
	western drainage prior to the Additional silt fence was of appear to be part of Bridge inspection, due to vegetatisit fence behind lot 131 when the additional silt fence was of the additional silt fence was	the 3/1/21 inspection, rei bserved on 3/30/21 alon eport, the inspector will r ion in the area repair will as removed prior to the adjacent to SB 5 prior to	e 12/28/20 inspection. The silnstallation is not necessary at g Cornhusker Road adjacent nonitor. Minor damage was onot be recommended at this 6/29/21 inspection. Gene Grap the 9/28/21 inspection. Gene May 25/22 inspection.	t this time due to active to the Culvert, the roa bserved adjacent to S time, the inspector will aves removed the silt f	e homebuilding in the area. dway project does not B 5 during the 4/13/21 continue to monitor. The ence in vegetated areas
SF 5	Silt fence	See SWPPP	·	Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 6	Silt fence	See SWPPP	fonce prior to the 4/15/20 inco	Removed	
Current Condition: SF 7	Silt fence	See SWPPP	fence prior to the 4/15/20 insp	Removed	
Current Condition: SF 8			new grading project to the so		the 9/9/20 inspection.
Current Condition:	Removed - Silt fence was	removed during the 5/6/	20 inspection.		
SF 9 Current Condition:	Silt fence	See SWPPP	fence prior to the 4/15/20 insp	Removed	
SF 10	Silt fence	See SWPPP	refice phor to the 4/15/20 msp	Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 11	Silt fence	See SWPPP		Removed	
Current Condition: SF 12	Removed - Commercial S Silt fence	eeding removed the silt	fence prior to the 4/15/20 insp	ection. Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 13	Silt fence	See SWPPP	ichoc phor to the 4/10/20 map	Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 14	Silt fence	See SWPPP	new grading project to the so	Removed	the 0/0/20 increation
Current Condition: SF 15	Silt fence	Lot 28-29	new grading project to the SO	utn of Bridgeport as of Removed	une ararzo inspection.
Current Condition:	Removed - Gene Graves	removed the silt fence p	rior to the 9/28/21 inspection.		
SF 16		W of SB 1		Active	No No
Current Condition:	Good Condition - An unide inspection.	entified contractor installe	ed the silt fence west of SB 1	auring cleanout of the	basin prior to the 7/10/21
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		inspection.
SW 2	Straw Wattles	See SWPPP	tomporary stabilization of the	Removed	inepaction
Current Condition: SW 3	Straw Wattles	e considered part of the See SWPPP	temporary stabilization of the	Removed	пъресноп.
Current Condition:			es prior to the 8/25/22 inspect		
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -	Man Olicel	1/0/2020	7101176	100
	Street cleaning is needed. Gene Graves was informe	ed to complete by 3/2/21. 11/22. Builders were rem	. Not done as of the last inspendence on 5/6/22, 8/18/22, 8/2		
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
OVVI I I OIGII	141130/ 011161	100111 011661	1/20/2020	7101176	140

Current Condition:	Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during the 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 Camelback Road was removed during 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 installed a new SWPPP sign at the corner of Cornhusker Road and S 181st Street on 12/6/22.
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."
Inspector Signature:	Show Mosfinia Reviewed By: