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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P2	019.328.000				
Inspector: Shaun McGuire							
Project Name:		Bridgeport Development SAR-20161228-3910-GP1 CSW-201701381					
For Week Ending:			15/2023				
Project Location:	SV		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:	0.17"						
Tuesday:	0.00"						
Wednesday:	0.00"	4/12/2023	Sunny 86/58	2:10 PM			
Thursday:	0.00"		•				
Friday:	0.30"				Rain 6:30 PM - 12:00 AM		
Saturday:	0.18"				Rain 12:00 AM - 3:50 PM		
	1						
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, 1/2/21, 1/2/21, 1/2/21.
- 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.

	Type	Location	Projected Install Date	Status	Maintenance		
Unique Name Al 1	Area Inlet Protection	See SWPPP	Projected install Date	Removed	Maintenance		
Current Condition:			t protection prior to the 4/22/2		sing to CD 2 to provent		
	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.						
Al 2	Area Inlet Protection	See SWPPP		Removed			
Current Condition:		•	t protection prior to the 4/23/2	0 inspection. Inlet dra	nins to SB 2, to prevent		
	flooding the inlet protection						
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:	J	•	20 inspection. MUD installed th Street improvements prior		on. E&A inspector will		
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No		
Current Condition:	Good Condition - The area around the inlet prior to the		eeded/matted prior to the 4/23	/20 inspection. A silt	fence wrap was installed		
AI 6	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area arou	nd the inlet was seeded	matted prior to the 4/23/20 in	spection.			
	Stabilized Construction	Cornhusker and S	•	•			
CE 1	Entrance	181st Street	1/10/2020	Pending	No		
Current Condition:	The inspector will monitor Cornhusker Road project	trackout and continue to is underway as of the 6/2	nty Road project will start soo recommend street cleaning a 29/21 inspection.				
CE 2	Stabilized Construction	Cornhusker and S 184th Street		Removed			
Current Condition:	Entrance		the 5/18/21 inspection due to		rnhuskar Paad		
Current Condition.	Concrete Washout	Lot 56	life 3/16/21 inspection due to	Removed	illiuskei Roau.		
Current Condition:			the concrete washout prior t		nn		
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	Yes		
Current Condition:	Fair Condition - Gene Gra	Ves installed a new cond	rete washout on Lot 55 prior		ion Gene Graves cleans		
Current Condition:	washout prior to the 7/25/2 Concrete waste throughout	shout with a rock entran- 22 inspection. Gene Gra ut the development shou	crete washout on Lot 55 prior be prior to the 3/23/22 inspect oves cleaned out the concrete and be cleaned up and properly. Not done as of last inspection	ion. Gene Graves cle washout prior to the 1 disposed.	aned out the concrete /4/23 inspection.		
Current Condition:	out and reinstalled the was washout prior to the 7/25/2 Concrete waste throughout All builders were informed	shout with a rock entran- 22 inspection. Gene Gra ut the development shou	ce prior to the 3/23/22 inspect ves cleaned out the concrete ld be cleaned up and properly	ion. Gene Graves cle washout prior to the 1 disposed.	aned out the concrete /4/23 inspection.		
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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 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
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. See SW 3.
	Induding the inici protection will not be rematalied. Gee ow o.
IP 19	Inlet Protection See SWPPP Removed
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Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 23 IP 24	Inlet Protection
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 24 IP 25	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 25 IP 26	Inlet Protection See SWPPP Removed
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 24 Current Condition:	Inlet Protection See SWPPP Removed
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 25 Current Condition:	Inlet Protection
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 26 Current Condition:	Inlet Protection See SWPPP Removed
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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:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drai
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 27 Current Condition: IP 28 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed Removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed 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 Dretection	See SWPPP		Domovad	T T
IP 31 Current Condition:	Inlet Protection Removed - Gene Graves		tion prior to the 7/11/22 inspe	Removed	ı
IP 32	Inlet Protection	See SWPPP	The result of the result is the result of the result in th	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		Removed	
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 5, to prevent
	flooding the inlet protection		Т		
IP 35	Inlet Protection	See SWPPP	1/00/0	Removed	
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
ID 00	flooding the inlet protection		1	Б	ı
IP 36 Current Condition:	Inlet Protection	See SWPPP	4 -	Removed	ing to CD E to provide
Current Condition:	flooding the inlet protection		et protection prior to the 4/23/2	to inspection. Inlet dra	lins to SB 5, to prevent
IP 37	Inlet Protection	See SWPPP	T	Removed	I
Current Condition:			t protection prior to the 4/23/2		nine to SR 5, to prevent
Current Condition.	flooding the inlet protection		t protection prior to the 4/23/2	o inspection. The dra	ins to 3B 3, to prevent
IP 38	Inlet Protection	See SWPPP	ī	Removed	I
Current Condition:			t protection prior to the 4/23/2		nins to SR 5, to prevent
Current Condition.	flooding the inlet protection	•	t protection prior to the 4/23/2	o inspection. Inlet die	inis to GB 3, to prevent
IP 39	Inlet Protection	See SWPPP		Removed	1
Current Condition:			I et protection prior to the 4/23/2		nins to SR 5, to prevent
Current Condition.	flooding the inlet protection	•	A protoction prior to the 4/20/2	.o mopodion. iniet ure	and to ob o, to prevent
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		nins to SR 5, to prevent
Guitent Gondition.	flooding the inlet protection		A protoction prior to the 4/20/2	.o mopodion. iniet ure	and to ob o, to prevent
IP 41	Inlet Protection	See SWPPP	T	Removed	I
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
our on condition.			g of the storm sewer will occu		and the surrounding area
IP 42	Inlet Protection	See SWPPP	T	1	1
Current Condition:			prior to the 8/5/20 inspection.	Removed	and the surrounding area
Current Condition.			g of the storm sewer will occu		and the surrounding area
IP 43	Inlet Protection	See SWPPP	I	Removed	1
Current Condition:	Removed - IP 43 drains to		n is needed at this time	Removed	
IP 44	Inlet Protection	See SWPPP	li is needed at this time.	Removed	
Current Condition:	Removed - IP 44 drains to		n is needed at this time.		
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:	Good Condition - Sudbeck	c installed the inlet prote	ctions prior to the 8/5/20 inspe	ection. Sudbeck clean	ed out the inlet filters prior
	to the 4/26/22 inspection.	Sudbeck cleaned out the	e inlet filters prior to the 8/25/2	22 inspection.	
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		
IP 49	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		No
IP 50 Current Condition:	Inlet Protection Good Condition - Triple Se	See SWPPP	2/8/2023 protection prior to the 2/8/23	Active	No
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		, 110
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:		eeding installed the inlet	protection prior to the 2/8/23	inspection.	
IP 53	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
IP 54	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		NI-
IP 55	Inlet Protection	See SWPPP	2/8/2023 protection prior to the 2/8/23	Active	No
Current Condition: Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	protection prior to the 2/6/23	Removed	
Current Condition:	Removed - Landmark sod		/4/22 inspection	romoveu	ı
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5	4/12/2022	Active	No
Current Condition:			ne lot prior to the 4/12/22 insp		
		•	onitor for the installation of BM	•	
			retto removed the dirt piles fro		
			•	•	·
Lot 2	Individual Lot	Lot 2		Removed	
	III UIVIUUAI LUI				
Current Condition:	Removed - Mercury Home		the 6/20/22 inspection.	•	
Current Condition: Lot 2 Replat 7			the 6/20/22 inspection. 5/18/2022	Active	Yes

Current Condition:	Fair Condition - Falcone Homes began excavation on the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW during the 5/18/22 inspection. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcone Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. Falcone Homes installed silt fence along the curb line prior to the 3/1/23 inspection.						
	1.) Streets near the lot sho 2.) Silt fence should be re						
	3.) Portable toilet should be re-secured.						
			7/25/22. Not done as of last in: 4/5/23 (CIR #18860), 4/6/23	spection. Falcone Hor	nes was reminded on		
			4/12/23. Not done as of last i	nspection.			
			4/12/23. Not done as of last i				
Lot 3	Individual Lot	Lot 3	7/44/00 in an antian	Removed			
Current Condition: Lot 4	Removed - THI Builders s Individual Lot	Lot 4	7/11/22 inspection.	Removed			
Current Condition:	Removed - THI Builders s		7/11/22 inspection.	rtomovou			
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1		Removed			
Current Condition:			rior to the 5/4/22 inspection.	D. P.	V.		
Lot 5 Current Condition:	Individual Lot	Lot 5	4/12/2022 t prior to the 4/12/22 inspection	Pending	Yes		
Current Condition:			dirt pile from the ROW prior to				
	fence along the front of the			ruic o/ 1/22 mapeodori	. 11 ii Duildel's ilistalied siit		
	3		.,				
	Silt fence should be reinst	alled.					
			2. Not done as of last inspecti	on. THI Builders were	reminded on 10/19/22,		
Lot 6	12/15/22, 1/9/23 (CIR #18 Individual Lot	3284), 4/5/23 (CIR #1886 Lot 6	4/6/2022	Active	Yes		
Current Condition:			the lot prior to the 4/6/22 insp				
our ent condition.							
		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	l/repaired/reinstalled.					
			2. Not done as of last inspecti		reminded on 8/3/22,		
Lat C Darlat 4			#18284), 4/5/23 (CIR #18860)		NI-		
Lot 6 Replat 1 Current Condition:	Individual Lot	Lot 6 Replat 1	8/25/2022 ing the lot prior to the 8/25/22	Active	No were noticed in the ROW		
Current Condition.			s relatively flat and a vegetative				
			lains Builders removed the dir				
	inspection.			.,			
Lot 7	Individual Lot	Lot 6	4/19/2022	Active	Yes		
Current Condition:			the lot prior to the 4/19/22 ins				
	during the 4/19/22 inspect	tion. THI Builders remove	ed the dirt pile from the ROW	prior to the 4/26/22 ins	spection. THI Builders		
	installed silt fence along the	ne front of the lot prior to	the 6/27/22 inspection.				
	Silt fence should be retied	/repaired/reinstalled.					
	THI Buildors were informe	nd to complete by 7/19/20	2. Not done as of last inspecti	on THI Buildore word	rominded on 7/19/22		
			23 (CIR #18284), 4/5/23 (CIR #		Terrillided Ori 1/19/22,		
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	7/25/2022	Active	No		
Current Condition:			on the lot prior to the 7/25/22				
			, the inspector will monitor the				
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	· · · · · · · · · · · · · · · · · · ·	Removed			
Current Condition:	Removed - Landmark sod		7/22 inspection.	Removed	l		
Lot 12	Individual Lot	Lot 12		Removed			
Current Condition:			ior to the 6/20/22 inspection.				
Lot 25	Individual Lot	Lot 25	3/8/2023	Active	Yes		
Current Condition:			e lot prior to the 3/8/23 inspect	tion. PHI, LLC installed	d silt fence on the side and		
	rear of the lot prior to the 3	orzarza inspection.					
	1.) Wattles should be insta	alled on the front of the l	ot				
	2.) Escaped sediment at the						
		to complete by 3/15/23.	Not done as of last inspection	n. PHI LLC was remine	ded on 3/29/23, 4/5/23 (CIR		
	#18860) 2.) PHI LLC was informed	to complete by 4/5/23.	Not done as of last inspection.	. PHI LLC was reminde	ed on 4/5/23 (CIR #18860).		
Lot 26	Individual Lot	Lot 26	3/8/2023	Active	Yes		

Current Condition:	Fair Condition - Vinton22, LLC began excavation on the lot prior to the 3/8/23 inspection. Vinton22, LLC installed silt fence on the side and rear of the lot prior to the 3/29/23 inspection.					
	1.) Wattles should be insta 2.) Escaped sediment at t					
	4/5/23 (CIR #18860)		15/23. Not done as of last 5/23. Not done as of last in			
Lot 31	Individual Lot	Lot 31	2/15/2023	Pending	Yes	
Current Condition:	the 2/15/23 inspection. Vii Wattles should be installe	nton22 LLC removed the	e lot prior to the 2/15/23 ins e dirt piles from the ROW p 23. Not done as of last insp	prior to the 3/8/23 inspection		
Lot 35	Individual Lot	Lot 35		Removed		
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the	ne 10/4/22 inspection.			
Lot 36	Individual Lot	Lot 36		Removed		
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the	ne 10/4/22 inspection.			
Lot 37	Individual Lot	Lot 37	2/1/2023	Pending	Yes	
Current Condition:	the 2/1/23 inspection, the 1.) Silt fence should be install.) Wattles should be install.) Vinton22 LLC was info 3/9/23, 3/29/23	inspector will monitor for stalled at the rear of the alled on the front of the I ormed to complete by 2/1	lot.	nspection. Vinton22 LLC v	vas reminded on 2/16/23,	
Lot 38	Individual Lot	Lot 38	2/8/2023	Pending	Yes	
Current Condition:			lot prior to the 2/8/23 insp			
	3/9/23, 3/29/23, 4/5/23 (C 2.) Vinton22 LLC was info	alled on the front of the lormed to complete by 2/1 IR #18860) ormed to complete by 2/1		·		
1 -+ 20	3/9/23, 3/29/23, 4/5/23 (C		0/0/0000	Dandina	V	
Lot 39 Current Condition:	Individual Lot	Lot 39	2/8/2023 lot prior to the 2/8/23 insp	Pending	Yes	
Lot 40		ton22, LLC removed the od on the front and west and to complete by 2/15/2	dirt piles from the ROW p	rior to the 4/5/23 inspection	n.	
Current Condition:			on the lot prior to the 10/2			
	1.) Silt fence along the east, v 1.) Silt fence should be re 2.) Wattles should be insta 1.) Vinton22 LLC was info	west, and northwest side paired/trenched in. alled along the curb line.	/21/22. Not done as of last	4/22 inspection.		
		ormed to complete by 12	/21/22. Not done as of last	inspection. Vinton22 LLC		
	2.) Vinton22 LLC was info	ormed to complete by 12		inspection. Vinton22 LLC		
Lot 41	2.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 Individual Lot	ormed to complete by 12, 3284), 1/25/23, 2/9/22, 2/9/22, 2/9/22, 2/9/22, 2/9/22, 2/9/22, 2/9/22, 2/9/22, 2/9/22, 2/9/22, 2/9/22/22, 2/9/222, 2/9/22, 2/9/22, 2/9/22/22/2/22/	/21/22. Not done as of last /16/23, 3/9/23, 3/29/23, 4/5	inspection. Vinton22 LLC		
Lot 41 Current Condition: Lot 42	2.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18	ormed to complete by 12, 3284), 1/25/23, 2/9/22, 2/9/22, 2/9/22, 2/9/22, 2/9/22, 2/9/22, 2/9/22, 2/9/22, 2/9/22, 2/9/22, 2/9/22/22, 2/9/222, 2/9/22, 2/9/22, 2/9/22/22/2/22/	/21/22. Not done as of last /16/23, 3/9/23, 3/29/23, 4/5	inspection. Vinton22 LLC 5/23 (CIR #18860)		

Current Condition:	Fair Condition - 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 9/27/22 inspection. Vinton22 LLC installed silt fence along the west side of the lot prior to the 12/14/22 inspection.						
	Nattles should be installed along the curb line. Silt fence should be repaired.						
	12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info	G (CIR #18284), 1/25/23, rmed to complete by 1/4	/22. Not done as of last inspe 2/9/23, 2/16/23, 3/9/23, 3/29/ /23. Not done as of last inspe 29/23, 4/5/23 (CIR #18860)	23, 4/5/23 (CIR #1886	60)		
Lot 43	Individual Lot	Lot 43	8/25/2022	Pending	Yes		
Current Condition:	Pending - Vinton22 LLC b the 8/25/22 inspection. Vir Wattles should be installed Vinton22 LLC was informed	egan excavation on the aton22 LLC removed the dalong the curb line.	lot prior to the 8/25/22 inspect of dirt piles from the ROW prior . Not done as of last inspection	ion. Dirt piles were no to the 9/27/22 inspec on. Vinton22 LLC was	ticed in the ROW during tion.		
			2/9/23, 2/16/23, 3/9/23, 3/29/2				
Lot 44	Individual Lot	Lot 44	10/18/2022	Pending	Yes		
Current Condition:	Wattles should be installed Vinton22 LLC was informe 12/15/22, 12/28/22, 1/9/23	d along the curb line. ed to complete by 10/25/ 6 (CIR #18284), 1/25/23,	22. Not done as of the last in 2/9/23, 2/16/23, 3/9/23, 3/9/23,	spection. Vinton22 LL 23, 4/5/23 (CIR #1886			
Lot 46	Individual Lot	Lot 46		Removed			
Current Condition:	Removed - Vinton22 LLC		ne 10/11/22 inspection.		1		
Lot 48	Individual Lot	Lot 48		Removed			
Current Condition:	Removed - McCaul Sodde			· · · · · · · · · · · · · · · · · · ·	1		
Lot 49	Individual Lot	Lot 49	9/28/2021	Removed			
Current Condition:	Removed - Pacesetter Ho		to the 7/11/22 inspection.		1		
Lot 53	Individual Lot	Lot 53		Removed			
Current Condition:	Removed - Urban Spark s		e 11/2/22 inspection.		1		
Lot 54	Individual Lot	Lot 54		Removed			
Current Condition:	Removed - THI Builders s		2 12/14/22 inspection.		1		
Lot 61	Individual Lot	Lot 61		Removed			
Current Condition:			ot prior to the 6/20/22 inspecti				
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No		
Current Condition:	Sundown Homes LLC rem	noved the silt fence at th	at the rear of the lot prior to the e rear of the lot prior to the 7/	11/22 inspection.	Lot is currently inactive.		
Lot 69	Silt Fence	Lot 69		Removed			
Current Condition:	Removed - Buckland Hom		to the 10/4/22 inspection.		1		
Lot 71	Individual Lot	Lot 71		Removed			
Current Condition:	Removed - Pacesetter Ho		r to the 8/25/22 inspection.		1		
Lot 72	Individual Lot	Lot 72		Removed			
Current Condition:	Removed - Landmark Hor		to the 5/18/22 inspection.	Damanad	T		
Lot 76	Individual Lot	Lot 76	r to the 4/10/22 increation	Removed	1		
Current Condition: Lot 77	Individual Lot	Lot 77	or to the 4/19/22 inspection. 8/3/2022	Active	No		
Current Condition:			lot prior to the 8/3/22 inspection				
	the rear of the lot prior to t	he 11/2/22 inspection; s	ilt fence recommendation no I	onger recommended.			
Lot 79	Individual Lot	Lot 79	4/12/2023	Active	Yes		
Current Condition:	Silt fence should be inst	alled on the sides and		a inspection.			
Lot 88	Individual Lot	Lot 88		Removed			
Current Condition:	Removed - Vencil sodded		22 inspection.		1		
Lot 96	Individual Lot	Lot 96		Removed			
Current Condition:			ior to the 8/3/22 inspection.		•		
Lot 101	Individual Lot	Lot 101		Removed			
Current Condition:	Removed - HBC Homes s	odded the lot prior to the	e 8/11/22 inspection.				
Lot 102	Individual Lot	Lot 102		Removed			
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 12/7/22 inspection.				
Lot 103	Individual Lot	Lot 103		Removed			
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 12/7/22 inspection.				
Lot 104	Individual Lot	Lot 104	8/25/2022	Active	Yes		

Lot 105 Current Condition: Lot 106 Current Condition:	on the lot prior to the 8/25, removed the dirt piles from and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should be 3.) Silt fence should be reful. 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28, 3.) Vinton22, LLC was info Individual Lot Removed - Vinton22 LLC Individual Lot	/22 inspection. Dirt piles in the ROW prior to the 9 the 12/21/22 inspection. alled along the curb line, he secured. It is secured. It is secured to complete by 9/1 is (CIR #18284), 1/25/23, rmed to complete by 8/1/22, 1/9/23 (CIR #18284) in Lot 105 sodded the lot prior to the Lot 106 egan excavation on the Lot inspector will monitor.	nould be sodded. /22. Not done as of last inspe 2/9/23, 2/16/23, 3/9/23, 3/29/ 8/22. Not done as of last insp), 1/25/23, 2/9/23, 2/16/23, 3/8 5/23. Vinton22 LLC was remir ine 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspection.	ction. Vinton22 LLC w 23, 4/5/23 (CIR #1886 ection. Vinton22 LLC v 2/23, 3/29/23, 4/5/23 (inded on 4/5/23 (CIR # Removed	ras reminded on 10/19/22, 60) was reminded on 8/25/22, CIR #18860).
	Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4		8. Not done as of last inspection	on. Vinton22 LLC was	reminded on 2/9/23,
Lot 107	Individual Lot	Lot 107	1/25/2023	Pending	Yes
Current Condition:	the 2/1/23 inspection. E&A Wattles should be installed	A inspector will monitor for along the curb line. Ded to complete by 2/1/23	lot prior to the 1/25/23 inspector removal. 3. Not done as of last inspection		
Lot 108	Individual Lot	Lot 108		Removed	
Current Condition:	Removed - S&G Construc	tion sodded the lot prior	to the 11/9/22 inspection.		
Lot 109	Individual Lot	Lot 109		Removed	
Current Condition:	Removed - Homeowners	sodded the lot prior to th	ne 5/18/22 inspection.		
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 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	sodded the lot prior to th	ne 7/6/22 inspection.		
Lot 114	Individual Lot	Lot 114		Removed	
Current Condition:	Removed - Vinton22 LLC				
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	Yes
Current Condition:	silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860).	22 inspection. Dirt piles in the ROW and installed the silt fence at the rear sturbed behind the lot shumed to complete by 1/18	8/23. Not done as of last inspe	uring the 7/25/22 inspind rear of the lot prior along the disturbed a ection. Cardinal Home	ection. Cardinal Homes to the 9/27/22 inspection. Irea behind the lot prior to s was reminded on 4/5/23
Lot 130	Individual Lot	Lot 130	8/25/2022	Active	Yes
Current Condition:	the sides and rear of the le Echelon Homes removed to the 10/4/22 inspection. secured the portable toilet streets prior to the 1/4/23 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	ot prior to the 8/25/22 instead of the dirt piles from the Rechelon Homes installed prior to the 11/30/22 insinspection. Echelon Homes installed prior to the inspection of the lot state of the	should be repaired where driving. 11/30/22. Not done as of last i	ed in the ROW during ction. Echelon Homes ior to the 11/2/22 inspoved the dirt pile from illet prior to the 2/22/2: en over.	the 8/25/22 inspection. repaired the silt fence prior ection. Echelon Homes the street and cleaned the 3 inspection. Echelon
	4/5/23 (CIR #18860).	,			
Lot 132	Individual Lot	Lot 132	3/29/2022	Active	Yes

Silt toppe about the planned out and received	
Silt fence should be cleaned out and repaired.	
Trademark Homes was informed to complete by 4/26/22. Not done as of last inspection. Trademary 7/26/22, 10/19/22, 12/15/22, 1/9/23 (CIR #18284), 4/5/23 (CIR #18860)	rk Homes were reminded on
Lot 133 Individual Lot Lot 133 Removed	
Current Condition: Removed - The lot was resodded by Groundscapes prior to the 9/3/21 inspection. Lot 136 Individual Lot Lot 139 4/26/2022 Active	Vac
Lot 136 Individual Lot Lot 139 4/26/2022 Active Current Condition: Fair Condition - Belt Construction Co. Inc. excavated the lot prior to the 4/26/22 inspection. Dirt pil	Yes les were noticed in the ROW
during the 4/26/22 inspection. Belt Construction removed the dirt piles from the ROW prior to the 6 Construction installed silt fence on the sides and rear of the lot prior to the 6/8/22 inspection. Belt Con the northwest corner of the lot prior to the 8/16/22 inspection. 1.) Silt fence should be cleaned out at the rear of the lot. 2.) Silt fence should be backfilled and trenched in where undermined.	The second secon
1.) Belt Construction Co. Inc. was informed to complete by 6/15/22. Not done as of last inspection. reminded on 7/12/22, 7/19/22, 10/19/22, 12/15/22, 1/9/23 (CIR #18284), 3/16/23, 4/5/23 (CIR #18884).	
2.) Belt Construction Co. Inc. was informed to complete by 7/18/22. Not done as of last inspection. reminded on 7/19/22, 10/19/22, 12/15/22, 1/9/23 (CIR #18284), 3/16/23, 4/5/23 (CIR #18860)	Belt Construction Co. Inc. was
Lot 142 Individual Lot Lot 142 Removed	
Current Condition: Removed - GDR LLC sodded the lot prior to the 12/7/22 inspection.	V
Lot 148 Individual Lot Lot 148 6/1/2022 Active Current Condition: Fair Condition - THI Builders began excavation of the lot prior to the 6/1/22 inspection. Dirt pile was	Yes
the 6/1/22 inspection. E&A inspector will monitor for removal. THI Builders installed silt fence along 6/27/22 inspection. THI Builders installed a portable toilet on the lot prior to the 8/3/22 inspection. 1.) Portable toilet should be secured. 2.) Silt fence should be repaired. 1.) THI Builders were informed to complete by 8/10/22. Not done as of last inspection. THI Builders 9/20/22, 10/19/22, 12/15/22, 1/9/23 (CIR #18284), 4/5/23 (CIR #18860) 2.) THI Builders were informed to complete by 9/1/22. Not done as of last inspection. THI Builders 10/19/22, 12/15/22, 1/9/23 (CIR #18284), 4/5/23 (CIR #18860)	s were reminded on 8/25/22,
Lot 150 Individual Lot Lot 150 7/6/2022 Active	No
Current Condition: Good Condition - Belt Construction Co. Inc. excavated the lot prior to the 7/6/22 inspection. Dirt pill during the 7/6/22 inspection. Belt Construction installed silt fence on the northeast corner of the lot inspection. Belt Construction removed the dirt piles from the ROW prior to the 10/18/22 inspection.	prior to the 8/16/22
SB 1 (Pond 5) Sediment Basin See SWPPP 1/3/2020 Active	No
Current Condition: Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permane cleaned out prior to the 7/10/21 inspection. A new temporary water quality riser structure was observable. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively	erved in the basin during the when more information is response has been received
SB 2 (Pond 4) Sediment Basin See SWPPP 1/3/2020 Active	No No
Current Condition: Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection with a permanent process of being cleaned out during the 6/29/21 inspection. The basin was being dewatered into some inspection. An unidentified contractor cleaned out the basin prior to the 7/12/21 inspection. A new structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about and will update when more information is available. No response has been received regarding an of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.	silt fence during 6/29/21 temporary water quality riser the change with the engineer y necessary modifications as
SB 3 (Pond 3) Sediment Basin See SWPPP 1/3/2020 Active	No
Current Condition: Good Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent the upstream manhole prior to the 9/2/20 inspection, the plug is working effectively. The basin was cleaned out during the 6/15/21 inspection. Basin dewatering ceased prior to the 6/22/21 inspection quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has in the engineer and will update when more information is available. The area around the basin was the 8/25/21 inspection. No response has been received regarding any necessary modifications as The riser is working effectively, the inspector will monitor.	s in the process of being n. A new temporary water nquired about the change with seeded and matted prior to
SB 4 (Pond 2) Sediment Basin See SWPPP 1/3/2020 Active	Yes

Current Condition:	Fair Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being cleaned out during the 6/22/21 inspection. The basin had been dewatered without a BMP. The contractor on site informed the inspector that he had not caught his employee in time to tell him to dewater through a BMP, the E&A inspector will monitor dewatering procedures on other basins. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor. Sudbeck repaired the erosion rill north of SB 4 prior to the 4/5/23 inspection. Awaiting additional seeding and matting. Erosion rill north of SB 4 should be repaired. Gene Graves/Joseph Foley were informed to complete by 11/16/22. Not done as of last inspection. Due to winter conditions the erosion rill will be addressed in the Spring/Summer of 2023.					
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	out prior to the 7/20/21 ins inspection, the inspector h The area around the basin any necessary modificatio Trash in and around SB 5	pection. A new tempora as inquired about the character was seeded and matte ns as of the 9/28/21 inspanded be cleaned up.	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 operations.	e was observed in the vill update when more on. No response has effectively, the inspect	basin during the 7/31/21 information is available. been received regarding or will monitor.	
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/23/20 insp			
SF 2	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	ection.		
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:		eeding removed the silt	fence prior to the 4/15/20 insp	pection. The remaining	g silt fence will be	
25.4	associated with Lot 64.	0 000000	1/0/0000	1		
SF 4 Current Condition:	Silt fence	See SWPPP	1/3/2020 ne wetlands and drainageway	Active	No The sile forms	
	Additional silt fence was of appear to be part of Bridge inspection, due to vegetati silt fence behind lot 131 w.	bserved on 3/30/21 alone eport, the inspector will roun in the area repair will as removed prior to the adjacent to SB 5 prior to	installation is not necessary a ig Cornhusker Road adjacent nonitor. Minor damage was of not be recommended at this 6/29/21 inspection. Gene Gra or the 9/28/21 inspection. Gene le 8/25/22 inspection.	to the Culvert, the road observed adjacent to Stime, the inspector will aves removed the silt f	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		Removed		
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 insp	ection.		
SF 7	Silt fence	See SWPPP		Removed		
Current Condition:			new grading project to the so		the 9/9/20 inspection.	
SF 8	Silt fence	See SWPPP	(00 in an antina	Removed		
Current Condition: SF 9	Removed - Silt fence was Silt fence	See SWPPP	Zo inspection.	Removed		
Current Condition:			lence prior to the 4/15/20 insp			
SF 10	Silt fence	See SWPPP		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	see SWPPP	fence prior to the 4/15/20 insp	Removed		
Current Condition:			l fence prior to the 4/15/20 insp			
SF 13	Silt fence	See SWPPP	prior to the 4/10/20 1115	Removed		
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 insp			
SF 14	Silt fence	See SWPPP		Removed		
Current Condition:			new grading project to the so		the 9/9/20 inspection.	
SF 15 Current Condition:	Silt fence	Lot 28-29	rior to the 9/28/21 inspection.	Removed		
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No	
Current Condition:	Good Condition - An unide inspection.	entified contractor installe	ed the silt fence west of SB 1	during cleanout of the		
SW 1	Straw Wattles	See SWPPP		Removed		
Current Condition:			temporary stabilization of the		inspection.	
SW 2	Straw Wattles	See SWPPP	tomporony stability of the Control	Removed	inappation	
Current Condition: SW 3	Removed - The wattles are Straw Wattles	e considered part of the See SWPPP	temporary stabilization of the	area as of the 6/29/21 Removed	inspection.	
Current Condition:			I es prior to the 8/25/22 inspec			
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Yes	
·		·	<u>-</u>		-	

Current Condition:	Fair Condition -				
	Street cleaning is needed.				
		11/22. Builders were rem	Not done as of the last insprinded on 5/6/22, 8/18/22, 8/2		
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th Str 1/29/20 inspection. E&A in during the 3/25/20 inspecti by MUD, the inspector will Cornhusker Road was rem Laquinta Avenue was rem 180th and Camelback Roa	eet and Camelback Roanspector relocated the Sion. The SWPPP sign are remove the sign and reinoved prior to the 4/19/2 oved prior to the 8/16/22 and was removed during 1	P signs at the intersection of a d, and at the intersection of C WPPP sign at the Laquinta S to 108th and Laquinta street w nstall as needed in the Spring 2 inspection due to the Cornfit inspection due to the 180th 180th street improvements dual inspector installed a new SV inspector installed a new SV	cornhusker Road and street entrance to the sas knocked over prior g of 2022. The SWPPI susker Road improven Street Road improven te to construction in the	S 181st Street during the south side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign at tents. SWPPP sign off of e area prior to the 10/11/22
Certification Statement:	accordance with a system submitted. Based on my in gathering the information,	designed to assure that quiry of the person or pethe information submitte	and all attachments were prep qualified personnel properly ersons who manage the syste d is, to the best of my knowle bmitting false information inc	gathered and evaluate em or those persons d dge and belief, true, a	ed the information irectly responsible for ccurate, and complete. I
Inspector Signature:	Sm Nogn			Reviewed By:	Cat Sie