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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

Environmental Services De	pt. Manager				,			
		E&A - P2	2019.328.000					
Inspector: Shaun McGuire					Stage			
		Bridgepoi	rt Development					
		SAR-2016	1228-3910-GP1		1			
B M			·					
Project Name:		CSW-201701381						
For Week Ending:			22/2023					
Project Location:	SW of 0	Cornhusker Road an	d S 180th Street, Sarpy Cou	ınty, 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				
IVAINT ALL AMOUNTS	7 and an an analog	Date inspected	Weather Conditions	Time	Week			
Sunday:	0.06"							
Monday:	0.05"							
Tuesday:	0.13"							
Wednesday:	0.00"	7/19/2023	Sunny 82/65	11:45 AM				
Thursday:	0.00"		·					
Friday:	0.00"							
Saturday:	0.19"							
Complaints:	None.							
Complaints.	INOTIC.							
Construction Sequencing:								
Construction Dequenting.								

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

Grading in Phase I 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).

Which 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). 180th street and Cornhusker street ROW seeded and matted (5/17/23).

Checklist Questions

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reate Corrective Action?

No, see BMPs section.

Create Corrective Action?
No, see Findings section

No, see BMPs and Findings section.

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

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

Create Corrective Action?

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. 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, 1

- B. 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, 4/21/23. 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.
- C. Disturbed areas behind Lot 90 in the wetland area were observed during the 4/13/21 inspection. Gene Graves/Joseph Foley were informed on 4/13/21. Not done as of the last inspection. Gene Graves/Joseph Foley were reminded on 7/1/21. This does not represent a secondary stabilization finding for the construction stormwater report. The engineering firm will address this as part of wetland mitigation.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP	1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Removed	
Current Condition:			protection prior to the 4/23/20		ns to SB 2 to prevent
	flooding the inlet protection	•	p. 5155 a. 51. 51. 61. 61. 61. 61. 61. 61. 61. 61. 61. 6	moposion inioi aran	10 to 02 2, to protein
Al 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			protection prior to the 4/23/20		s to SB 2 to prevent
Current Condition.	flooding the inlet protection		protection prior to the 4/25/20	mapection. Intel drait	is to ob 2, to prevent
Al 3	Area Inlet Protection	See SWPPP	I	Removed	
Current Condition:			I d with the new grading project		port as of the 0/0/20
Current Condition.	inspection.	protection is now include	d with the new grading project	to the south of bridge	port as or the sisizo
	· ·	0 0141555	T		T
Al 4	Area Inlet Protection	See SWPPP	<u> </u>	Removed	
Current Condition:			h Street improvements prior to		
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:			eded/matted prior to the 4/23/2	U inspection. A silt te	nce wrap was installed
	around the inlet prior to the		ı		T
Al 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			natted prior to the 4/23/20 insp	ection.	1
05.4	Stabilized Construction	Cornhusker and S			
CE 1	Entrance	181st Street	<u> </u>	Removed	
Current Condition:	Removed - All streets have	e been paved and the Co	rnhusker Road project is com	piete as of the 5/17/23	inspection.
05.0	Stabilized Construction	Cornhusker and S		l <u> </u>	
CE 2	Entrance	184th Street		Removed	<u> </u>
Current Condition:			the 5/18/21 inspection due to a		husker Road.
CW 1 Current Condition:	Concrete Washout	Lot 56	the concrete washout prior to	Removed	
Current Condition:	Concrete Washout	Lot 55	l	Removed	
Current Condition:			shout on Lot 55 prior to the 6/2		rete washouts will be
	recommended on a lot leve		ondation Lot do phor to the on	20/20 mopodion: Con	oroto waonoato wiii bo
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eding removed the inlet	protection prior to the 4/23/20	inspection. Inlet drain	ns to SB 1, to prevent
	flooding the inlet protection	will not be reinstalled.			
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eding removed the inlet	protection prior to the 4/23/20	inspection. Inlet drain	ns to SB 1, to prevent
	flooding the inlet protection	will not be reinstalled.			
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:			protection prior to the 4/23/20	inspection. Inlet drain	ns to SB 1, to prevent
	flooding the inlet protection				
IP 4	Inlet Protection	See SWPPP		Removed	L
Current Condition:			protection prior to the 4/23/20	inspection. Inlet drain	is to SB 1, to prevent
	flooding the inlet protection				
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	protection prior to the 4/23/20	inspection. Inlet drain	is to SB 1, to prevent
	flooding the inlet protection		I		1
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	protection prior to the 4/23/20	inspection. Inlet drain	is to SB 1, to prevent
ID.7	flooding the inlet protection		I	Dawr	1
IP 7 Current Condition:	Inlet Protection	See SWPPP	protection prior to the 4/23/20	Removed	ns to SR 1 to provent
Current Condition:	flooding the inlet protection		protection prior to the 4/23/20	mapeonon. Interdiali	is to ob i, to prevent
IP 8	Inlet Protection	See SWPPP	I	Removed	
Current Condition:			protection prior to the 4/23/20		s to SR 1 to prevent
ourient condition.	flooding the inlet protection		protection prior to the 4/23/20	mopeonon. Inter utali	is to OD 1, to prevent
IP 9	Inlet Protection	See SWPPP	I	Removed	
IL 9	IIIIEL FTOLEGUOTI	JEE JWFFF		ITEIIIOVEU	

the state of the s	Removed - Commercial Seeding removed the inlet protection prior to the 4/23	3/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.	
IP 10 Current Condition:	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23	Removed
Current Condition.	flooding the inlet protection will not be reinstalled.	5/20 inspection. Titlet drains to 35 1, to prevent
IP 11	Inlet Protection See SWPPP	Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection	
	relatively stabilized. Street cleaning and flushing of the storm sewer will occur	r as needed.
IP 12	Inlet Protection See SWPPP	Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection	
ID 40	relatively stabilized. Street cleaning and flushing of the storm sewer will occul Inlet Protection See SWPPP	
IP 13 Current Condition:	Inlet Protection See SWPPP Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection	Removed n. Inlet drains to a basin and the surrounding area is
Current Condition.	relatively stabilized. Street cleaning and flushing of the storm sewer will occur	•
IP 14	Inlet Protection See SWPPP	Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection	
	relatively stabilized. Street cleaning and flushing of the storm sewer will occur	
IP 15	Inlet Protection See SWPPP	Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection relatively stabilized. Street cleaning and flushing of the storm sewer will occur	
IP 16	Inlet Protection See SWPPP	Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection	
	relatively stabilized. Street cleaning and flushing of the storm sewer will occur	
IP 17	Inlet Protection See SWPPP	Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection	on. Inlet drains to a basin and the surrounding area is
	relatively stabilized. Street cleaning and flushing of the storm sewer will occur	r as needed.
IP 18	Inlet Protection See SWPPP	Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23 flooding the inlet protection will not be reinstalled. See SW 3.	3/20 inspection. Inlet drains to SB 1, to prevent
IP 19	Inlet Protection See SWPPP	Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23	
	flooding the inlet protection will not be reinstalled. See SW 3.	, ,
IP 20	Inlet Protection See SWPPP	Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23	3/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.	
IP 21	Inlet Protection See SWPPP	Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23 flooding the inlet protection will not be reinstalled.	3/20 Inspection. Inlet drains to SB 4, to prevent
IP 22	Inlet Protection See SWPPP	Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23	
	flooding the inlet protection will not be reinstalled.	, ,
IP 23	Inlet Protection See SWPPP	Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23	3/20 inspection. Inlet drains to SB 4, to prevent
ID 24	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP	Removed
IP 24 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23	
Gurront Gonation	flooding the inlet protection will not be reinstalled.	5/20 mopositori. miet drame te es 1, te provent
IP 25	Inlet Protection See SWPPP	Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23	
		3/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.	3/20 inspection. Inlet drains to SB 4, to prevent
IP 26	Inlet Protection See SWPPP	Removed
IP 26 Current Condition:	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23	Removed
Current Condition:	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23 flooding the inlet protection will not be reinstalled.	Removed 3/20 inspection. Inlet drains to SB 4, to prevent
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Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 32 Current Condition: IP 33 Current Condition:	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23 flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23 flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23 flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 installet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 installet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 installet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 installet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 installet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 installet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 installet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 installet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 installet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 installet Protection See SWPPP	Removed Removed 3/20 inspection. Inlet drains to SB 4, to prevent Removed 3/20 inspection. Inlet drains to SB 4, to prevent Removed 3/20 inspection. Inlet drains to SB 4, to prevent Removed Pection. Removed
Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition:	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23 flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23 flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23 flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 installet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 installet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 installet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 installet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 installet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 installet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 installet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 installet Protection See SWPPP	Removed Removed
Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 33 Current Condition: IP 33 Current Condition: IP 33	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23 flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23 flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23 flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 installet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 installet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 installet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 installet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 installet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 installet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 installet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 installet Protection See SWPPP Removed - Gene Graves removed the inlet protection prior to the 7/11/22 installet Protection See SWPPP	Removed Removed 3/20 inspection. Inlet drains to SB 4, to prevent Removed 3/20 inspection. Inlet drains to SB 4, to prevent Removed 3/20 inspection. Inlet drains to SB 4, to prevent Removed pection. Removed

ID 00	1115 (2	0 014/000	T		
IP 36 Current Condition:	Inlet Protection	See SWPPP	protection prior to the 4/23/20	Removed	s to SR 5 to prevent
Current Condition.	flooding the inlet protection		protection prior to the 4/25/20	inspection. Inlet drain	s to OD 0, to prevent
IP 37	Inlet Protection	See SWPPP	<u> </u>	Removed	
Current Condition:			protection prior to the 4/23/20		s to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:			protection prior to the 4/23/20	inspection. Inlet drain	s to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:			protection prior to the 4/23/20	inspection. Inlet drain	s to SB 5, to prevent
	flooding the inlet protection		1	r .	
IP 40	Inlet Protection	See SWPPP		Removed	- t- OD 5 t
Current Condition:	flooding the inlet protection		protection prior to the 4/23/20	inspection. Inlet drain	s to SB 5, to prevent
ID 44	<u> </u>		ı		
IP 41 Current Condition:	Inlet Protection	See SWPPP	I rior to the 8/5/20 inspection. In	Removed	nd the currounding area is
Current Condition.		·	the storm sewer will occur as		id the surrounding area is
IP 42	<u>-</u>	See SWPPP	I		
Current Condition:	Inlet Protection		I rior to the 8/5/20 inspection. In	Removed	nd the currounding area is
Current Condition.			the storm sewer will occur as		id the surrounding area is
IP 43	Inlet Protection	See SWPPP	I	Removed	
Current Condition:	Removed - IP 43 drains to		is needed at this time	I Itemoveu	
IP 44	Inlet Protection	See SWPPP	and and anno.	Removed	
Current Condition:	Removed - IP 44 drains to	SB 5, no inlet protection			
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:			tions prior to the 8/5/20 inspec		
			et filters prior to the 8/25/22 in	spection. Triple S See	ding cleaned out the inlet
	filters prior to the 5/10/23 in				
IP 46	Inlet Protection	See SWPPP	2/8/2023 protection prior to the 2/8/23 in	Active	No
Current Condition:	filters prior to the 5/10/23 in		protection prior to the 2/6/23 in	spection. Triple 3 Seet	aling cleaned out the inlet
IP 47	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 in		
ourrent condition.	filters prior to the 5/10/23 in		57010011011 prior to the 270720 in	spection. Triple o occi	ang ocurred out the iniet
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 in		
	filters prior to the 5/10/23 in	•	·		<u> </u>
IP 49	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple Se	eding installed the inlet p	protection prior to the 2/8/23 in	spection. Triple S Seed	ding cleaned out the inlet
	filters prior to the 5/10/23 in	nspection.			
IP 50	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 in	spection. Triple S Seed	ding cleaned out the inlet
	filters prior to the 5/10/23 in	nspection.			
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 in	spection. Triple S Seed	ding cleaned out the inlet
	filters prior to the 5/10/23 in				
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 in	spection. Triple S See	airig cleaned out the inlet
IP 53	filters prior to the 5/10/23 in	See SWPPP	2/8/2023	Active	No
Current Condition:	Inlet Protection Good Condition - Triple Se		protection prior to the 2/8/23 in		
Carrent Condition.	filters prior to the 5/10/23 in		2. 3.3300011 prior to tile 2/0/20 III	Speciali. Triple o oce	g olounou out the miet
IP 54	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 in		
	·	J			
	filters prior to the 5/10/23 in	nspection.			
IP 55	Inlet Protection	nspection. See SWPPP	2/8/2023	Active	No
IP 55 Current Condition:	Inlet Protection	See SWPPP	2/8/2023 protection prior to the 2/8/23 in		
	Inlet Protection	See SWPPP eeding installed the inlet p			
Current Condition:	Inlet Protection Good Condition - Triple Se	See SWPPP eeding installed the inlet p			
	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in	See SWPPP eeding installed the inlet p nspection. Lot 1 Replat 2	orotection prior to the 2/8/23 in	spection. Triple S Seed	
Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Individual Lot Removed - Landmark sod	See SWPPP eeding installed the inlet p nspection. Lot 1 Replat 2 ded the lot prior to the 5/4 Lot 1 Replat 5	protection prior to the 2/8/23 in 4/22 inspection. 4/12/2022	spection. Triple S Seed Removed Active	ding cleaned out the inlet
Current Condition: Lot 1 Replat 2 Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Individual Lot Removed - Landmark sodi Individual Lot Active - Jesse Calabretto b	See SWPPP ending installed the inlet p nspection. Lot 1 Replat 2 ded the lot prior to the 5/4 Lot 1 Replat 5 began construction on the	4/22 inspection. 4/12/2022 e lot prior to the 2/8/23 in	Removed Active ction. Dirt piles were ol	ding cleaned out the inlet No served in the ROW durin
Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto b the 4/12/22 inspection, the	See SWPPP ending installed the inlet p nspection. Lot 1 Replat 2 ded the lot prior to the 5/4 Lot 1 Replat 5 began construction on the inspector will monitor for	A/22 inspection. 4/12/2022 e lot prior to the 4/12/22 inspector the installation of BMPs. Jess	Removed Active ction. Dirt piles were of the Calabretto cleaned to	No Diserved in the ROW during the streets near the lot price.
Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto b the 4/12/22 inspection, the	See SWPPP ending installed the inlet p nspection. Lot 1 Replat 2 ded the lot prior to the 5/4 Lot 1 Replat 5 began construction on the inspector will monitor for	4/22 inspection. 4/12/2022 e lot prior to the 2/8/23 in	Removed Active ction. Dirt piles were of the Calabretto cleaned to	No Diserved in the ROW durin the streets near the lot price
Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Individual Lot Removed - Landmark sodi Individual Lot Active - Jesse Calabretto the 4/12/22 inspection, the	See SWPPP eeding installed the inlet p nspection. Lot 1 Replat 2 ded the lot prior to the 5/4 Lot 1 Replat 5 began construction on the inspector will monitor for Jesse Calabretto remove	A/22 inspection. 4/12/2022 e lot prior to the 4/12/22 inspector the installation of BMPs. Jess	Removed Active stion. Dirt piles were olse Calabretto cleaned to prior to the 7/25/22 ins	No Diserved in the ROW during the streets near the lot prior
Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Individual Lot Removed - Landmark sode Individual Lot Active - Jesse Calabretto the 4/12/22 inspection, the to the 6/20/22 inspection.	See SWPPP ending installed the inlet p nspection. Lot 1 Replat 2 ded the lot prior to the 5/4 Lot 1 Replat 5 began construction on the inspector will monitor for Jesse Calabretto remove	a/22 inspection. 4/12/2022 e lot prior to the 4/12/22 inspection between the installation of BMPs. Jess d the dirt piles from the ROW	Removed Active ction. Dirt piles were of the Calabretto cleaned to	No Diserved in the ROW during the streets near the lot prior
Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Individual Lot Removed - Landmark sodi Individual Lot Active - Jesse Calabretto the 4/12/22 inspection, the	See SWPPP ending installed the inlet p nspection. Lot 1 Replat 2 ded the lot prior to the 5/4 Lot 1 Replat 5 began construction on the inspector will monitor for Jesse Calabretto remove	a/22 inspection. 4/12/2022 e lot prior to the 4/12/22 inspection between the installation of BMPs. Jess d the dirt piles from the ROW	Removed Active stion. Dirt piles were olse Calabretto cleaned to prior to the 7/25/22 ins	No Diserved in the ROW during the streets near the lot prior

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 ine prior to the 3/1/23 inspection. Falcone Homes re-secured the portable toilet prior to the 5/3/23 inspection. 1.) Streets near the lot should be cleaned. 2.) Silt fence should be repaired. 1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22, 1/9/23 (CIR #18284), 4/5/23 (CIR #18860), 4/6/23, 4/20/23, 6/21/23 2.) Falcone Homes was informed to complete by 4/12/23. Not done as of last inspection. Falcone Homes was reminded on 6/21/23 Individual Lot Removed Lot 3 Lot 3 **Current Condition:** Removed - THI Builders sodded the lot prior to the 7/11/22 inspection. Lot 4 Individual Lot Lot 4 Removed Removed - THI Builders sodded the lot prior to the 7/11/22 inspection. **Current Condition:** Lot 5 Replat 1 Removed Lot 5 Replat 1 Individual Lot **Current Condition:** Removed - The Home Company sodded the lot prior to the 5/4/22 inspection Individual Lot Lot 5 Lot 5 Removed **Current Condition:** Removed - THI Builders sodded the lot prior to the 6/28/23 inspection. Lot 6 Individual Lot Lot 6 Removed **Current Condition** Removed - THI Builders sodded the lot prior to the 6/28/23 inspection. Lot 6 Replat 1 Individual Lot Lot 6 Replat 1 Active 8/25/2022 No Active - Great Plains Builders LLC began excavating the lot prior to the 8/25/22 inspection. Dirt piles were noticed in the ROW **Current Condition:** during the 8/25/22 inspection. The front of the lot is relatively flat and a vegetative buffer is in place in the rear of the lot, the inspector will monitor the need for BMPs. Great Plains Builders removed the dirt piles from the ROW prior to the 9/19/22 inspection. Individual Lot Lot 7 Removed Lot 7 **Current Condition:** Removed - THI Builders sodded the lot prior to the 6/28/23 inspection. Removed Individual Lot Lot 7 Replat 1 **Current Condition:** Removed - New Chapter Homes sodded the lot prior to the 5/17/23 inspection Lot 10 Replat 1 Individual Lot Lot 10 Replat 1 Removed **Current Condition:** Removed - Landmark sodded the lot prior to the 9/7/22 inspection. Individual Lot Lot 12 Removed Lot 12 Removed - Mercury Contractors sodded the lot prior to the 6/20/22 inspection. **Current Condition:** Lot 25 Individual Lot Lot 25 3/8/2023 Pending **Current Condition:** Pending - PHI, LLC began excavation on the lot prior to the 3/8/23 inspection. PHI, LLC installed silt fence on the side and rear of the lot prior to the 3/29/23 inspection. PHI, LLC removed the silt fence for grading in preparation for sodding prior to the 7/19/23 inspection. E&A inspector will monitor. 1.) Wattles should be installed on the front of the lot or the lot should be sodded. 2.) Escaped sediment at the rear of the lot should be removed. 1.) PHI LLC was informed to complete by 3/15/23. Not done as of last inspection. PHI LLC was reminded on 3/29/23, 4/5/23 (CIR #18860), 4/20/23, 6/21/23, 7/13/23, **7/19/23** 2.) PHI LLC was informed to complete by 4/5/23. Not done as of last inspection. PHI LLC was reminded on 4/5/23 (CIR #18860), /20/23. 6/21/23. 7/13/23. **7/19/23** Lot 26 Lot 26 3/8/2023 Individual Lot Active **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 installed on the front of the lot. 2.) Escaped sediment at the rear of the lot should be removed. 3.) Silt fence should be retied/repaired. 1.) Vinton22, LLC was informed to complete by 3/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 3/29/23, 4/5/23 (CIR #18860), 4/20/23, 6/21/23, 7/13/23, **7/19/23** 2.) Vinton22, LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton22 LLC was reminded on 4/5/23 (CIR #18860), 4/20/23, 6/21/23, 7/13/23, **7/19/23** 3.) Vinton22, LLC was informed to complete by 4/26/23. Not done as of last inspection. Vinton22 LLC was reminded on 6/21/23, 7/13/23, **7/19/23** Lot 31 Individual Lot Lot 31 2/15/2023 Pending Pending - Vinton22, LLC began excavation on the lot prior to the 2/15/23 inspection. Dirt piles were observed in the ROW during **Current Condition:** the 2/15/23 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 3/8/23 inspection. Wattles should be installed on the front of the lot. Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 3/9/23, 3/29/23, 4/20/23, 6/21/23, 7/13/23, **7/19/23** Individual Lot Lot 35 Lot 35 Removed Removed - Vinton22 LLC sodded the lot prior to the 10/4/22 inspection **Current Condition** Individual Lot Lot 36 Removed Lot 36 **Current Condition:** Removed - Vinton22 LLC sodded the lot prior to the 10/4/22 inspection Lot 37 Individual Lot 2/1/2023 Pendina Lot 37

Current Condition:			ot prior to the 2/1/23 inspection	n. Dirt piles were obse	rved in the ROW during the			
	2/1/23 inspection, the inspector will monitor for removal.							
	1.) Silt fence should be ins	talled at the rear of the lo	ot.					
	2.) Wattles should be installed on the front of the lot.							
	1.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/23,							
	3/9/23, 3/29/23, 4/20/23, 6/21/23, 7/13/23, 7/19/23 2.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was remini							
	3/9/23, 3/29/23, 4/20/23, 6/		720. Not done as of last inspec	Stion. Vintonizz LLC wa	as reminded on 2/10/20,			
Lot 38	Individual Lot	Lot 38	2/8/2023	Pending	Yes			
Current Condition:			ot prior to the 2/8/23 inspection					
	2/8/23 inspection. Vinton22	2, LLC removed the dirt p	piles from the ROW prior to the	4/5/23 inspection.				
	1.) Silt fence should be ins	talled at the rear of the la						
	2.) Wattles should be insta							
	2.) Tratalog chould be mote		•					
			5/23. Not done as of last inspec	ction. Vinton22 LLC wa	as reminded on 2/16/23,			
	3/9/23, 3/29/23, 4/5/23 (CII							
	3/9/23, 3/29/23, 4/5/23 (CII		5/23. Not done as of last inspec	ction. Vinton22 LLC wa	as reminded on 2/16/23,			
Lot 39	Individual Lot	Lot 39	2/8/2023	Active	No			
Current Condition:			on the lot prior to the 2/8/23 in					
			ed the dirt piles from the ROW					
	installed perimeter wattles	on the lot prior to the 6/7	/23 inspection.					
Lot 40	Individual Lot	Lot 40		Removed				
Current Condition:	Removed - Vinton22 LLC s		6/14/23 inspection.		T			
Lot 41 Current Condition:	Individual Lot Removed - Vencil sodded	Lot 41	2 inspection	Removed				
Lot 42	Individual Lot	Lot 42	z inspection.	Removed				
Current Condition:	Removed - Vinton22 LLC s		e 6/21/23 inspection.	T (GINO FOR				
Lot 43	Individual Lot	Lot 43		Removed				
Current Condition:	Removed - Vinton22 LLC s Individual Lot	sodded the lot prior to the Lot 44	e 5/3/23 inspection.	Removed	I			
Lot 44 Current Condition:	Removed - Vinton22 LLC s		L 5/3/23 inspection.	Removed				
Lot 46	Individual Lot	Lot 46		Removed				
Current Condition:	Removed - Vinton22 LLC s		10/11/22 inspection.		·			
Lot 48	Individual Lot Removed - McCaul Sodde	Lot 48	/22 increation	Removed				
Current Condition: Lot 49	Individual Lot	Lot 49	9/28/2021	Removed				
Current Condition:	Removed - Pacesetter Hor			rtomovou				
Lot 53	Individual Lot	Lot 53		Removed				
Current Condition:	Removed - Urban Spark so		11/2/22 inspection.	Damana	Γ			
Lot 54 Current Condition:	Individual Lot Removed - THI Builders so	Lot 54	12/14/22 inspection	Removed				
Lot 61	Individual Lot	Lot 61		Removed				
Current Condition:			prior to the 6/20/22 inspection					
Lot 62 Current Condition:	Individual Lot	Lot 62	5/18/2022 the rear of the lot prior to the	Active	No No			
Current Condition.			rear of the lot prior to the 7/11	•	is currently mactive.			
Lot 69	Silt Fence	Lot 69		Removed				
Current Condition:	Removed - Buckland Hom		the 10/4/22 inspection.		!			
Lot 71	Individual Lot	Lot 71		Removed				
Current Condition: Lot 72	Removed - Pacesetter Hor	mes sodded the lot prior t Lot 72	to tne 8/25/22 inspection.	Pomovod	<u> </u>			
Current Condition:	Individual Lot Removed - Landmark Hon		the 5/18/22 inspection.	Removed	<u>l</u>			
Lot 76	Individual Lot	Lot 76		Removed				
Current Condition:	Removed - Vencil Constru		to the 4/19/22 inspection.					
Lot 77	Individual Lot Removed - Nelson Builder	Lot 77	the 5/3/23 inspection	Removed				
Current Condition: Lot 79	Individual Lot	Lot 79	4/12/2023	Active	No			
Current Condition:			on on the lot prior to the 4/12/2					
		•	Jeck & Company installed a p		•			
	inspection. Jeck & Compar	ny secured the portable to	oilet away from the inlet prior t	o the 6/14/23 inspection	on.			
			I					
Lot 85 Current Condition:	Individual Lot	Lot 85	6/7/2023 lot prior to the 6/7/23 inspection	Active	Yes			
Current Condition.			ot prior to the 6/14/23 inspection					
	7/19/23 inspection.		,	, ropunou	pilot to mo			
	·							
	1.) Wetland area that was		should be re-established.					
	2.) Silt fence should be c	ieaned out.						
	1.) PHI, LLC was informed	to complete by 7/19/23	Not done as of last inspection	on, PHI, LLC was rem	inded on 7/19/23.			
	2.) PHI, LLC was informe			, ===				
Lot 88	Individual Lot	Lot 88		Removed				
Current Condition:	Removed - Vencil sodded	the lot prior to the 7/25/2	2 inenection					

1 -+ 00	to all date of the	1 -+ 00		D	
Lot 96 Current Condition:	Individual Lot Removed - New Chapter H	Lot 96	or to the 8/3/22 inspection	Removed	
Lot 101	Individual Lot	Lot 101	or to the 6/6/22 mapeduan.	Removed	
Current Condition:	Removed - HBC Homes so		8/11/22 inspection.		•
Lot 102	Individual Lot	Lot 102		Removed	
Current Condition:	Removed - Vinton22 LLC s	odded the lot prior to the	e 12/7/22 inspection.		
Lot 103	Individual Lot	Lot 103		Removed	
Current Condition:	Removed - Vinton22 LLC s	<u> </u>	e 12/7/22 inspection.		
Lot 104	Individual Lot	Lot 104		Removed	
Current Condition:	Removed - Vinton22 LLC s		e 5/3/23 inspection.	Б	
Lot 105 Current Condition:	Individual Lot Removed - Vinton22 LLC s	Lot 105	10/11/22 inspection	Removed	
Lot 106	Individual Lot	Lot 106	1/25/2023	Pending	Yes
Current Condition:			ot prior to the 1/25/23 inspection		
Lot 107 Current Condition:	3/9/23, 3/29/23, 4/5/23 (CIF Individual Lot Pending - Vinton22 LLC be	along the curb line. d to complete by 2/1/23. R #18860), 4/20/23, 6/21 Lot 107 egan excavation on the lo	Not done as of last inspection. /23, 7/13/23, 7/19/23 1/25/2023 ot prior to the 1/25/23 inspectio	Pending	Yes
	3/9/23, 3/29/23, 4/5/23 (CIF	along the curb line. d to complete by 2/1/23. R #18860), 4/20/23, 6/21	Not done as of last inspection.		minded on 2/9/23, 2/16/23,
Lot 108	Individual Lot	Lot 108	a the 11/0/22 increation	Removed	
Current Condition:	Removed - S&G Construct Individual Lot	<u> </u>	o the 11/9/22 inspection.	Damayad	1
Lot 109 Current Condition:	Removed - Homeowners s	Lot 109	F/19/22 increation	Removed	
Lot 110	Individual Lot	Lot 110	3/8/2023	Active	No
Current Condition:	and northwest corner of the 3/15/23 inspection. Silt fensilt fence prior to the 4/5/23 present behind the damage	e lot prior to the 3/8/23 in ce received minor damag i inspection. Silt fence wa ed silt fence. Vinton22, L removed the wattles alou	prior to the 3/8/23 inspection. spection. Vinton22LLC installe ged during backfilling during that as damaged during grading of LC removed the silt fence and ng the rear of the lot for gradin reinstallation.	ed wattles at the front a e 3/22/23 inspection. the lot prior to the 5/2 wattles along the fron	and rear of the lot prior to the Vinton22 LLC repaired the 4/23 inspection. Wattles are to f the lot due to sidewalk
Lot 113	Individual Lot	Lot 113		Removed	
Current Condition:	Removed - Vinton22 LLC s	odded the lot prior to the	7/6/22 inspection.		
Lot 114	Individual Lot	Lot 114		Removed	
Current Condition:	Removed - Vinton22 LLC s			A -45	Var
Lot 125 Current Condition:	Silt Fence	Lot 125	9/28/2021 orth side of Lot 125 prior to the	Active	Yes
	silt fence prior to the 7/11/2 removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Cardinal sodded the lot prior to the 7 Overgraded area and wet Cardinal Homes was inform (CIR #18860), 6/21/23, 7/1	the ROW and installed some silt fence at the rear of all Homes removed the silt fance at the rear of all Homes removed the silt fance at the treat of all Homes removed the silt fance and area that was disturant to complete by 1/18/19/23	vere observed in the ROW dur silt fence on the north side and if the lot and installed wattles a lit fence for sodding prior to the inal Homes sodded the remain bed behind the lot should be re-	ing the 7/25/22 inspect rear of the lot prior to long the disturbed are a 7/13/23 inspection. (ainder of the lot prior a-established.	etion. Cardinal Homes the 9/27/22 inspection. the behind the lot prior to the Cardinal Homes partially to the 7/19/23 inspection.
Lot 130	Individual Lot	Lot 130	1 0/7/00:	Removed	
Current Condition: Lot 132	Removed - Echelon Home Individual Lot	s sodded the lot prior to t Lot 132	Inspection.	Removed	
Current Condition:	Removed - Trademark Hor		to the 5/10/23 inspection	Removed	I .
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:			prior to the 9/3/21 inspection.		
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:			ot prior to the 5/3/23 inspection		
Lot 141	Individual Lot	Lot 141	4/26/2023	Active	No
Current Condition:		demark Homes removed	e lot prior to the 4/26/23 inspect the dirt piles from the ROW pof BMPs.		
Lot 142	Individual Lot	Lot 142		Removed	
Current Condition:	Removed - GDR LLC sodd		I /7/22 inspection	removed	1
Lot 146	Individual Lot	Lot 146	6/21/2023	Active	No
Current Condition:	Active - Landmark Perform	ance Corp began excava	ation on the lot prior to the 6/2' will monitor for removal and ir	1/23 inspection. Dirt p	
Lot 148	Individual Lot	Lot 148		Removed	
Current Condition:	Removed - THI Builders s	odded the lot prior to the	5/10/23 inspection.		

Lot 150	Individual Lot	Lot 150		Removed	
Current Condition:			ot prior to the 5/3/23 inspection		
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 10% fille	d - The basin was installe	ed prior to the 1/3/20 inspection	n with a permanent rise	er. The basin was cleaned
			y water quality riser structure v		
			ange with the engineer and will	•	
		•	r to the 8/25/21 inspection. No	•	
	necessary modifications as	s of the 9/28/21 inspection	n. The riser is working effective	ely, the inspector will i	monitor.
CD 2 (D 1 4)	Codingont Dooin	C CWDDD	4/2/2022	A -4:	I N-
SB 2 (Pond 4) Current Condition:	Sediment Basin	See SWPPP	1/3/2020 d prior to the 1/3/20 inspection	Active	No The basin was in the
Current Condition.			pection. The basin was being		
	ļ'	•	the basin prior to the 7/12/21 ir		•
	•		/21 inspection, the inspector h		
	and will update when more	information is available.	No response has been receive	ed regarding any nece	essary modifications as of
	the 9/28/21 inspection. Th	e riser is working effective	ely, the inspector will monitor.		
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 9% filled	- The basin was installed	d prior to the 1/3/20 inspection	with a permanent rise	r. A plug was installed in
	·	•	n, the plug is working effectivel	•	
		· ·	g ceased prior to the 6/22/21 ir		
			/21 inspection, the inspector h		
	•		The area around the basin v		•
	working effectively, the ins	•	ing any necessary modification	is as of the 9/28/21 ins	spection. The riser is
OD 4 (D 10)			4/0/0000	A 11	V
SB 4 (Pond 2) Current Condition:	Sediment Basin	See SWPPP	1/3/2020 I prior to the 1/3/20 inspection	Active	Yes The basin was in the
Current Condition.			pection. The basin had been o	the state of the s	
		•	mployee in time to tell him to d		
			new temporary water quality ris		
			t the change with the engineer		
			nd matted prior to the 8/25/21		
	regarding any necessary m	nodifications as of the 9/2	<mark>28/21 inspection. The riser is w</mark>	orking effectively, the	inspector will monitor.
	Sudbeck repaired the eros	ion rill north of SB 4 prior	to the 4/5/23 inspection. Awa	ting additional seeding	g and matting.
	_ , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	Erosion rill north of SB 4 sl	nould be repaired.			
	Gono Graves/Joseph Folo	y wore informed to comp	lete by 11/16/22. Not done as	of last inspection. Due	to winter conditions the
			of 2023. Gene Graves was re		
	Crosion till will be addresse	od in the opinig/odinine	of 2020. Octio Oraves was to	111111aca on 4/2 1/20, 0/2	1/20
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No.
SB 5 (Pond 1) Current Condition:	Sediment Basin Good Condition - 10% fille	See SWPPP d - The basin was installe	1/3/2020 ed prior to the 1/3/20 inspection	Active	No er. The basin was cleaned
, ,	Good Condition - 10% fille	d - The basin was installe		n with a permanent ris	er. The basin was cleaned
, ,	Good Condition - 10% filler out prior to the 7/20/21 inspinspection, the inspector has	d - The basin was installopection. A new temporal as inquired about the cha	or to the 1/3/20 inspection water quality riser structure wange with the engineer and will	n with a permanent rise was observed in the ba update when more int	er. The basin was cleaned asin during the 7/31/21 formation is available. The
, ,	Good Condition - 10% filler out prior to the 7/20/21 inspection, the inspector harea around the basin was	d - The basin was installe pection. A new temporal as inquired about the cha seeded and matted prio	ed prior to the 1/3/20 inspection by water quality riser structure water and will ange with the engineer and will by to the 8/25/21 inspection. No	n with a permanent rise was observed in the ba update when more into presponse has been re	er. The basin was cleaned asin during the 7/31/21 formation is available. The eceived regarding any
, ,	Good Condition - 10% filler out prior to the 7/20/21 inspinspection, the inspector harea around the basin was necessary modifications as	d - The basin was installed pection. A new temporal as inquired about the chased seeded and matted priors of the 9/28/21 inspections.	ed prior to the 1/3/20 inspection by water quality riser structure wange with the engineer and will be to the 8/25/21 inspection. Note in the riser is working effective.	n with a permanent rise was observed in the ba update when more into presponse has been re	er. The basin was cleaned asin during the 7/31/21 formation is available. The eceived regarding any
Current Condition:	Good Condition - 10% filler out prior to the 7/20/21 inspinspection, the inspector harea around the basin was necessary modifications as removed the trash from in	d - The basin was installed pection. A new temporal as inquired about the chased and matted priors of the 9/28/21 inspection and around the basin pri	ed prior to the 1/3/20 inspection by water quality riser structure water and will ange with the engineer and will by to the 8/25/21 inspection. No	n with a permanent ris- vas observed in the ba- update when more into presponse has been re- rely, the inspector will i	er. The basin was cleaned asin during the 7/31/21 formation is available. The eceived regarding any
Current Condition: SF 1	Good Condition - 10% filler out prior to the 7/20/21 inspinspection, the inspector harea around the basin was necessary modifications as removed the trash from in	d - The basin was installed pection. A new temporal as inquired about the chaseded and matted priors of the 9/28/21 inspection and around the basin priors See SWPPP	ed prior to the 1/3/20 inspection water quality riser structure wange with the engineer and will red to the 8/25/21 inspection. Non. The riser is working effection to the 5/31/23 inspection.	n with a permanent ris- vas observed in the ba- update when more into response has been re- rely, the inspector will in Removed	er. The basin was cleaned asin during the 7/31/21 formation is available. The eceived regarding any
Current Condition: SF 1 Current Condition:	Good Condition - 10% fille out prior to the 7/20/21 inspection, the inspector harea around the basin was necessary modifications as removed the trash from in Silt fence Removed - Commercial Se	d - The basin was installed pection. A new temporal as inquired about the chassed and matted prious of the 9/28/21 inspection and around the basin prious es SWPPP peeding removed the silt feet.	ed prior to the 1/3/20 inspection by water quality riser structure wange with the engineer and will be to the 8/25/21 inspection. Note in the riser is working effective.	n with a permanent ris- vas observed in the ba- update when more into response has been re- vely, the inspector will in Removed	er. The basin was cleaned asin during the 7/31/21 formation is available. The eceived regarding any
SF 1 Current Condition: SF 2	Good Condition - 10% fille out prior to the 7/20/21 inspection, the inspector harea around the basin was necessary modifications as removed the trash from in Silt fence Removed - Commercial Season	d - The basin was installed pection. A new temporar as inquired about the chase seeded and matted prior and around the basin prior See SWPPP peeding removed the silt for See SWPPP	ed prior to the 1/3/20 inspection y water quality riser structure wange with the engineer and will reto the 8/25/21 inspection. Non. The riser is working effective to the 5/31/23 inspection.	n with a permanent risk was observed in the ba update when more into response has been re rely, the inspector will in Removed ction. Removed	er. The basin was cleaned asin during the 7/31/21 formation is available. The eceived regarding any
SF 1 Current Condition: SF 2 Current Condition:	Good Condition - 10% fille out prior to the 7/20/21 inspection, the inspector harea around the basin was necessary modifications as removed the trash from in Silt fence Removed - Commercial Se Silt fence Removed - Commercial Se	d - The basin was installed pection. A new temporar as inquired about the chase seeded and matted prior and around the basin prior see SWPPP seeding removed the silt for seeding removed the seeding removed remove	ed prior to the 1/3/20 inspection water quality riser structure wange with the engineer and will red to the 8/25/21 inspection. Non. The riser is working effection to the 5/31/23 inspection.	n with a permanent risk was observed in the ba update when more into response has been re rely, the inspector will in Removed ction. Removed ction.	er. The basin was cleaned asin during the 7/31/21 formation is available. The eceived regarding any
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SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3	Good Condition - 10% fille out prior to the 7/20/21 inspection, the inspector harea around the basin was necessary modifications as removed the trash from in Silt fence Removed - Commercial Se Silt fence Geneved - Silt fence Silt fence Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fer	d - The basin was installed pection. A new temporarias inquired about the chase seeded and matted prior of the 9/28/21 inspection and around the basin prior see SWPPP seeding removed the silt for See SWPPP seeding	ed prior to the 1/3/20 inspection y water quality riser structure wange with the engineer and will reto the 8/25/21 inspection. Non. The riser is working effective to the 5/31/23 inspection. Learner prior to the 4/23/20 inspection to the 5/31/20 inspection to the 4/15/20 inspection. The silt 1/2/28/20 inspection. The silt 1/2/28/20 inspection.	n with a permanent risk was observed in the base update when more into response has been revely, the inspector will be removed ction. Removed ction. Removed ction. Removed ction. The remaining statistic prior to the 1/3/20 inspection is not necessare fence was removed or	er. The basin was cleaned asin during the 7/31/21 formation is available. The eceived regarding any monitor. Gene Graves Silt fence will be associated No ection. The silt fence by at this time. Gene
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SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3	Good Condition - 10% fille out prior to the 7/20/21 inspection, the inspector harea around the basin was necessary modifications as removed the trash from in Silt fence Removed - Commercial Sesuit fence Good Condition - Silt fence Good Condition - Silt fence Graves repaired the silt ferwestern drainage prior to the Additional silt fence was of	d - The basin was installed pection. A new temporar as inquired about the chase seeded and matted prior of the 9/28/21 inspection and around the basin prior of the 9/28/21 inspection and around the basin prior of the see SWPPP peding removed the silt for see S	ed prior to the 1/3/20 inspection y water quality riser structure wange with the engineer and will refer to the 8/25/21 inspection. Non. The riser is working effection to the 5/31/23 inspection. ence prior to the 4/23/20 inspection to the 4/15/20 inspection. The silf-installation is not necessary at the Cornhusker Road adjacent to	n with a permanent risk vas observed in the base update when more into presponse has been revely, the inspector will be response has been revely, the inspector will be response has been revely, the inspector will be response has been revely, the inspector will be removed ction. Removed ction. Removed ction. Active prior to the 1/3/20 inspector to the 1/3/20 inspector is not necessal fence was removed or his time due to active to the Culvert, the roadward in the contraction of the	er. The basin was cleaned asin during the 7/31/21 formation is available. The eceived regarding any monitor. Gene Graves No ection. The silt fence ry at this time. Gene the south end of the nomebuilding in the area. way project does not appear
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3	Good Condition - 10% fille out prior to the 7/20/21 inspection, the inspector harea around the basin was necessary modifications as removed the trash from in Silt fence Removed - Commercial Sesilt fence Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fer western drainage prior to the Additional silt fence was of to be part of Bridgeport, the	d - The basin was installed pection. A new temporarias inquired about the chasseeded and matted prios of the 9/28/21 inspection and around the basin priorial see SWPPP peeding removed the silt for see SWPPP peedin	ed prior to the 1/3/20 inspection y water quality riser structure wange with the engineer and will r to the 8/25/21 inspection. No n. The riser is working effection to the 5/31/23 inspection. The riser is working effection to the 5/31/23 inspection. The riser is working effection to the 5/31/23 inspection. The riser is working effection to the 4/15/20 inspection to the 4/15/20 inspection prior to the 4/15/20 inspection prior to the 4/15/20 inspection prior to the 4/15/20 inspection and drainageways the 11/18/20 inspection, reinstatically a combusker Road adjacent to the first prior to the 4/15/20 inspection is not necessary at the growth of the first prior to the 4/15/20 inspection and the first prior to the 4/15/20 inspection are the first prio	n with a permanent risk was observed in the base update when more into presponse has been revely, the inspector will be removed ction. Removed ction. Removed ction. Removed ction. Active prior to the 1/3/20 inspallation is not necessar fence was removed or institute the Culvert, the roady adjacent to SB 5 during adjacent to SB 5 during was observed in the Culvert, the roady adjacent to SB 5 during was observed in the Culvert, the roady adjacent to SB 5 during was observed in the Culvert, the roady adjacent to SB 5 during was observed in the culvert, the roady adjacent to SB 5 during was observed in the culvert, the roady adjacent to SB 5 during was observed in the culvert.	er. The basin was cleaned asin during the 7/31/21 formation is available. The eceived regarding any monitor. Gene Graves Silt fence will be associated No ection. The silt fence y at this time. Gene is the south end of the nomebuilding in the area. way project does not appear in the 4/13/21 inspection,
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Current Condition:	Removed - Commercial Se	eeding removed the silt for	ence prior to the 4/15/20 inspe	ction	
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:			ence prior to the 4/15/20 inspe		
SF 13	Silt fence	See SWPPP	51100 prior to the 1/10/20 mope	Removed	
Current Condition:			ence prior to the 4/15/20 inspe		
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:			new grading project to the sout		ne 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	1
Current Condition:			or to the 9/28/21 inspection.		!
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:	Good Condition - An unide inspection.		d the silt fence west of SB 1 do		asin prior to the 7/10/21
SW 1	Straw Wattles	See SWPPP	Γ	Damad	T
				Removed	
Current Condition:			emporary stabilization of the a		nspection.
SW 2	Straw Wattles	See SWPPP		Removed	
Current Condition:			emporary stabilization of the a		nspection.
SW 3	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - Gene Graves r	Internal/S 132nd and	s prior to the 8/25/22 inspectio	n.	1
CTD	Streets		1/2/2020	Antivo	No
STR Current Condition:	Streets	Main Street	1/3/2020 lewalk adjacent to SB 4 during	Active	No
		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th Str. 1/29/20 inspection. E&A in the 3/25/20 inspection. The inspector will remove the Road was removed prior to Avenue was removed prior Camelback Road was rem	eet and Camelback Road nspector relocated the SV ne SWPPP sign at 108th he sign and reinstall as no to the 4/19/22 inspection of the to the 8/16/22 inspection to the during 180th street	P signs at the intersection of S I, and at the intersection of Co WPPP sign at the Laquinta Strand Laquinta street was knockeeded in the Spring of 2022. The total to the Cornhusker Road in the due to the 180th Street Road improvements due to constructionstalled a new SWPPP sign at	rnhusker Road and S eet entrance to the so ted over prior to the 2/ the SWPPP sign at 18 provements. The SW I improvements. SWP ction in the area prior t	181st Street during the uth side of the street during 22/22 inspection by MUD, street and Cornhusker PPP sign at Laquinta PP sign off of 180th and to the 10/11/22 inspection.
Certification Statement:	accordance with a system Based on my inquiry of the information, the information	designed to assure that of e person or persons who in n submitted is, to the bes	nd all attachments were prepa qualified personnel properly ga manage the system or those p t of my knowledge and belief, formation including the possib	thered and evaluated ersons directly respon true, accurate, and co	the information submitted. sible for gathering the mplete. I am aware that
nspector Signature:	Sm MoGni			Reviewed By:	Sats Sol