E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com

E & A CONSULTING GROUP, INC.

Zachary A. Jilek, CPESC, CISEC

Environmental Services Dent Manager

Engineering Answers

		E&A - P2	019.328.000					
Inspector: Shaun McGuire					Stage			
		Bridgepoi	rt Development		<u> </u>			
			1228-3910-GP1		1			
Project Name:		CSW-201701381						
For Week Ending:			30/2024					
Project Location:	SW of 0	Cornhusker Road an	d S 180th Street, Sarpy Cou	nty, NE	68136			
Grading:	100%							
Sanitary Sewer:	100%	Ď						
Storm Sewer:	100%	Ď.						
Paving:	96%	Ď.						
Seeding:	75%	,						
Utilities:	100%	b						
Overall Development:	70%	b						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week			
Sunday:	0.75" [05:30 - 19:00]							
Monday:	0.07"							
Tuesday:	0.00"							
Wednesday:	0.00"	3/27/2024	Overcast 49/28	11:50 AM				
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.00"							
	1							
Complaints:	None.							

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:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

Create Corrective Action?

N/A

Have 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.

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

Yes

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No, See BMPs section.

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

Yes

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) Disturbed area on the side and rear of lot 26 and Cornhusker ROW should be seeded and matted. PHI, LLC was informed to complete by 8/23/23. Not done as of last inspection. PHI, LLC was reminded on 10/5/23, 10/26/23

Unique Name	Type	Location	Projected Install Date	Status	Maintenance			
Al 1	Area 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 2,							
	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	ins to SB 2, to prevent			
	flooding the inlet protection	n will not be reinstalled.						
Al 3	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - The area inlet	protection is now include	ed with the new grading project	t to the south of Bridg	eport as of the 9/9/20			
	inspection.							
AI 4	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Area inlet was	removed during the 180	th Street improvements prior	to the 7/11/22 inspection	on.			
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	Yes			
Current Condition:	Fair Condition - The area	around the inlet was see	ded/matted prior to the 4/23/2	0 inspection. A silt fen	ce wrap was installed			
	around the inlet prior to the	e 8/12/20 inspection.			·			
	Inlet protection should be removed.							
	inici protection should be	Torrioved.						
	·							
	·		3/27/24. Not done as of last	inspection.				
AI 6	Commercial Seeding was	informed to complete by	3/27/24. Not done as of last	•				
Al 6	Commercial Seeding was Area Inlet Protection	informed to complete by See SWPPP		Removed				
Al 6 Current Condition:	Commercial Seeding was Area Inlet Protection Removed - The area aroun	informed to complete by See SWPPP nd the inlet was seeded/	73/27/24. Not done as of last matted prior to the 4/23/20 ins	Removed				
Current Condition:	Commercial Seeding was Area Inlet Protection Removed - The area around Stabilized Construction	informed to complete by See SWPPP nd the inlet was seeded/ Cornhusker and S		Removed spection.				
	Commercial Seeding was Area Inlet Protection Removed - The area around Stabilized Construction Entrance	See SWPPP nd the inlet was seeded/ Cornhusker and S 181st Street	matted prior to the 4/23/20 ins	Removed spection.	3 inspection.			
Current Condition:	Commercial Seeding was Area Inlet Protection Removed - The area around Stabilized Construction Entrance	See SWPPP nd the inlet was seeded/ Cornhusker and S 181st Street		Removed spection.	3 inspection.			
CE 1	Commercial Seeding was Area Inlet Protection Removed - The area arou Stabilized Construction Entrance Removed - All streets have	See SWPPP nd the inlet was seeded/ Cornhusker and S 181st Street e been paved and the Co	matted prior to the 4/23/20 ins	Removed spection.	3 inspection.			
CE 1 Current Condition: CE 2	Area Inlet Protection Removed - The area arou Stabilized Construction Entrance Removed - All streets have Stabilized Construction Entrance	See SWPPP nd the inlet was seeded/ Cornhusker and S 181st Street e been paved and the Co	matted prior to the 4/23/20 ins	Removed Removed nplete as of the 5/17/2 Removed	·			
CE 1 Current Condition:	Area Inlet Protection Removed - The area arou Stabilized Construction Entrance Removed - All streets have Stabilized Construction Entrance	See SWPPP nd the inlet was seeded/ Cornhusker and S 181st Street e been paved and the Co	matted prior to the 4/23/20 ins	Removed Removed nplete as of the 5/17/2 Removed	·			
CE 1 CE 2 Current Condition:	Area Inlet Protection Removed - The area arou Stabilized Construction Entrance Removed - All streets have Stabilized Construction Entrance Removed - The entrance Removed - The entrance	See SWPPP Ind the inlet was seeded/ Cornhusker and S 181st Street E been paved and the Co Cornhusker and S 184th Street That is the control of the contro	matted prior to the 4/23/20 ins	Removed spection. Removed spection. Removed spection. Removed active grading on Cor Removed	nhusker Road.			
CE 1 Current Condition: CE 2 Current Condition: CE 2 Current Condition: CW 1	Area Inlet Protection Removed - The area arou Stabilized Construction Entrance Removed - All streets have Stabilized Construction Entrance Removed - The entrance Removed - The entrance	See SWPPP Ind the inlet was seeded/ Cornhusker and S 181st Street E been paved and the Co Cornhusker and S 184th Street That is the control of the contro	matted prior to the 4/23/20 insornhusker Road project is conthe 5/18/21 inspection due to	Removed spection. Removed spection. Removed spection. Removed active grading on Cor Removed	nhusker Road.			
Current Condition: CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition:	Area Inlet Protection Removed - The area arou Stabilized Construction Entrance Removed - All streets have Stabilized Construction Entrance Removed - The entrance It Concrete Washout Removed - Gene Graves of	See SWPPP Ind the inlet was seeded/ Cornhusker and S 181st Street Independent of the bear paved and the Cornhusker and S 184th Street Independent of the bear paved as of the bear paved and the cornhusker and S 184th Street Independent of the bear paved as of the bear paved and removed as of the bear pand removed as of the bear pand removed the bear pand removed the bear part of the bear par	matted prior to the 4/23/20 insornhusker Road project is conthe 5/18/21 inspection due to	Removed spection. Removed spection. Removed spection. Removed spection active grading on Cor specific Removed specific Removed specific Removed specific Removed	nhusker Road.			
Current Condition: CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2	Area Inlet Protection Removed - The area arou Stabilized Construction Entrance Removed - All streets have Stabilized Construction Entrance Removed - The entrance It Concrete Washout Removed - Gene Graves of	See SWPPP Ind the inlet was seeded/ Cornhusker and S 181st Street Independent of the inlet was seeded/ Cornhusker and S 184th Street Independent of the inlet was been removed as of the inlet was seeded/ Lot 56 Cleaned up and removed Lot 55 Independent of the inlet was been removed the concrete was seeded/ Lot 55 Independent of the inlet was seeded/ Independent of the inl	matted prior to the 4/23/20 insornhusker Road project is conthe 5/18/21 inspection due to	Removed spection. Removed spection. Removed spection. Removed spection active grading on Cor specific Removed specific Removed specific Removed specific Removed	nhusker Road.			
Current Condition: CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2	Area Inlet Protection Removed - The area arou Stabilized Construction Entrance Removed - All streets have Stabilized Construction Entrance Removed - The entrance I Concrete Washout Removed - Gene Graves (Concrete Washout	See SWPPP Ind the inlet was seeded/ Cornhusker and S 181st Street Independent of the inlet was seeded/ Cornhusker and S 184th Street Independent of the inlet was been removed as of the inlet was seeded/ Lot 56 Cleaned up and removed Lot 55 Independent of the inlet was been removed the concrete was seeded/ Lot 55 Independent of the inlet was seeded/ Independent of the inl	matted prior to the 4/23/20 insornhusker Road project is conthe 5/18/21 inspection due to	Removed spection. Removed spection. Removed spection. Removed spection active grading on Cor specific Removed specific Removed specific Removed specific Removed	nhusker Road.			
Current Condition: CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition:	Commercial Seeding was Area Inlet Protection Removed - The area arous Stabilized Construction Entrance Removed - All streets have Stabilized Construction Entrance Removed - The entrance is Concrete Washout Removed - Gene Graves of Concrete Washout Removed - Gene Graves of recommended on a lot leve Inlet Protection	See SWPPP Ind the inlet was seeded/ Cornhusker and S 181st Street Independent of the been paved and the Cornhusker and S 184th Street Independent of the been removed as of the been removed as of the been removed as of the been removed the concrete was been removed the concrete was been seed the sais. See SWPPP	matted prior to the 4/23/20 insornhusker Road project is conthe 5/18/21 inspection due to	Removed spection. Removed spection. Removed spection of the 5/17/2 Removed spective grading on Cor Removed spection of the 7/10/21 inspection Removed specification of the 7/28/23 inspection. Cor Removed	nhusker Road. n. ncrete washouts will be			
Current Condition: CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition:	Commercial Seeding was Area Inlet Protection Removed - The area arous Stabilized Construction Entrance Removed - All streets have Stabilized Construction Entrance Removed - The entrance is Concrete Washout Removed - Gene Graves of Concrete Washout Removed - Gene Graves of recommended on a lot leve Inlet Protection	See SWPPP nd the inlet was seeded/ Cornhusker and S 181st Street e been paved and the Co Cornhusker and S 184th Street has been removed as of Lot 56 cleaned up and removed Lot 55 removed the concrete was el basis. See SWPPP eeding removed the inlet	matted prior to the 4/23/20 insornhusker Road project is conthe 5/18/21 inspection due to the concrete washout prior to the 6	Removed spection. Removed spection. Removed spection of the 5/17/2 Removed spective grading on Cor Removed spection of the 7/10/21 inspection Removed specification of the 7/28/23 inspection. Cor Removed	nhusker Road. n. ncrete washouts will be			
Current Condition: CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition:	Commercial Seeding was Area Inlet Protection Removed - The area arous Stabilized Construction Entrance Removed - All streets have Stabilized Construction Entrance Removed - The entrance is Concrete Washout Removed - Gene Graves of Concrete Washout Removed - Gene Graves of recommended on a lot leve Inlet Protection Removed - Commercial Se	See SWPPP nd the inlet was seeded/ Cornhusker and S 181st Street e been paved and the Co Cornhusker and S 184th Street has been removed as of Lot 56 cleaned up and removed Lot 55 removed the concrete was el basis. See SWPPP eeding removed the inlet	matted prior to the 4/23/20 insornhusker Road project is conthe 5/18/21 inspection due to the concrete washout prior to the 6	Removed spection. Removed spection. Removed spection of the 5/17/2 Removed spective grading on Cor Removed spection of the 7/10/21 inspection Removed specification of the 7/28/23 inspection. Cor Removed	nhusker Road. n. ncrete washouts will be			
Current Condition: CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition:	Area Inlet Protection Removed - The area arou Stabilized Construction Entrance Removed - All streets have Stabilized Construction Entrance Removed - All streets have Stabilized Construction Entrance Removed - The entrance is Concrete Washout Removed - Gene Graves of Concrete Washout Removed - Gene Graves of recommended on a lot lev Inlet Protection Removed - Commercial Soflooding the inlet protection Inlet Protection	See SWPPP Ind the inlet was seeded/ Cornhusker and S 181st Street Independent of the been paved and the Cornhusker and S 184th Street Independent of the been removed as of the college of the concrete was elipsis. See SWPPP Independent of the condition of the concrete was elipsis. See SWPPP Independent of the condition of t	matted prior to the 4/23/20 insornhusker Road project is contact the 5/18/21 inspection due to the concrete washout prior to the cashout on Lot 55 prior to the 6 the protection prior to the 4/23/20	Removed spection. Removed spection. Removed active grading on Cor Removed to the 7/10/21 inspectio Removed //28/23 inspection. Cor Removed 0 inspection. Inlet dra Removed	nhusker Road. n. crete washouts will be ins to SB 1, to prevent			
Current Condition: CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition:	Area Inlet Protection Removed - The area arou Stabilized Construction Entrance Removed - All streets have Stabilized Construction Entrance Removed - All streets have Stabilized Construction Entrance Removed - The entrance is Concrete Washout Removed - Gene Graves of Concrete Washout Removed - Gene Graves of recommended on a lot lev Inlet Protection Removed - Commercial Soflooding the inlet protection Inlet Protection	See SWPPP nd the inlet was seeded/ Cornhusker and S 181st Street e been paved and the Cornhusker and S 184th Street has been removed as of Lot 56 cleaned up and removed Lot 55 removed the concrete was el basis. See SWPPP eeding removed the inlet in will not be reinstalled. See SWPPP eeding removed the inlet in let	matted prior to the 4/23/20 insornhusker Road project is conthe 5/18/21 inspection due to the concrete washout prior to the 6	Removed spection. Removed spection. Removed active grading on Cor Removed to the 7/10/21 inspectio Removed //28/23 inspection. Cor Removed 0 inspection. Inlet dra Removed	nhusker Road. n. crete washouts will be ins to SB 1, to prevent			

Current Candition	Demoved. Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SP 1 to provent
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 4	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 5	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 6	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent 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 flooding the inlet protection will not be reinstalled.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent 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 is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SR 1, to provent
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.

ID 04	Inlet Dretection	Coo CWDDD	I	Domoved	I
IP 24	Inlet Protection	See SWPPP	t protection prior to the 4/22/20	Removed	ing to CD 4 to provent
Current Condition:	flooding the inlet protection		t protection prior to the 4/23/20	o inspection, iniet dra	lins to SB 4, to prevent
			1		
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se		t protection prior to the 4/23/20) inspection. Inlet dra	ins to SB 4, to prevent
ID 00	<u> </u>		1	D	T
IP 26	Inlet Protection	See SWPPP	t protection prior to the 4/22/20	Removed	ing to CD 4 to provent
Current Condition:			t protection prior to the 4/23/20	Jinspection. Inlet dra	lins to SB 4, to prevent
ID 07	flooding the inlet protection		1		I
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/20) inspection. Inlet dra	lins to SB 4, to prevent
	flooding the inlet protection				1
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/20) inspection. Inlet dra	ins to SB 4, to prevent
	flooding the inlet protection				1
IP 29	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Gene Graves r		tion prior to the 7/11/22 inspec		
IP 30	Inlet Protection	See SWPPP		Removed	
Current Condition:			tion prior to the 7/11/22 inspec		
IP 31	Inlet Protection	See SWPPP		Removed	
Current Condition:			tion prior to the 7/11/22 inspec		1
IP 32	Inlet Protection	See SWPPP		Removed	
Current Condition:			tion prior to the 7/11/22 inspec		T
IP 33	Inlet Protection	See SWPPP		Removed	
Current Condition:		· · · · · · · · · · · · · · · · · · ·	tion prior to the 7/11/22 inspec		T
IP 34	Inlet Protection	See SWPPP		Removed	<u> </u>
Current Condition:			t protection prior to the 4/23/20) inspection. Inlet dra	ins to SB 5, to prevent
	flooding the inlet protection		·		
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/20	0 inspection. Inlet dra	ins to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/20	0 inspection. Inlet dra	ins to SB 5, to prevent
	flooding the inlet protection	will not be reinstalled.			
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/20	Dinspection. Inlet dra	ins to SB 5, to prevent
	flooding the inlet protection	will not be reinstalled.			
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eding removed the inle	t protection prior to the 4/23/20) inspection. Inlet dra	ins to SB 5, to prevent
	flooding the inlet protection	will not be reinstalled.			
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/20		ins to SB 5, to prevent
	flooding the inlet protection			•	-, 1
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/20		ins to SB 5 to prevent
Current Condition.	flooding the inlet protection		t p. 6.6 6 6 6 7 7 9 7 9 7 9 7 9 7 9 7 9 7 9 7		to 02 o, to provent
IP 41	Inlet Protection	See SWPPP	<u> </u>	Removed	1
Current Condition:			I prior to the 8/5/20 inspection.		and the surrounding area
Guirent Condition.			g of the storm sewer will occur		and the surrounding area
	•				T
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
	·		g of the storm sewer will occur		
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.		
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to				
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:			ctions prior to the 8/5/20 inspe		
			e inlet filters prior to the 8/25/2		
			rcial Seeding cleaned out the i		the 8/2/23 inspection.
	Commercial Seeding clea	aned out the inlet prote	ection prior to the 3/27/24 ins	spection.	
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No

Current Condition:	filters prior to the 5/10/23	inspection. Commercial	t protection prior to the 2/8/23 Seeding cleaned out the inlet ection prior to the 3/27/24 in	protection prior to the	
IP 47	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	filters prior to the 5/10/23	inspection. Commercial	t protection prior to the 2/8/23 Seeding cleaned out the inlet ection prior to the 3/27/24 in	protection prior to the	•
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	filters prior to the 5/10/23	inspection. Commercial	t protection prior to the 2/8/23 Seeding cleaned out the inlet ection prior to the 3/27/24 in	protection prior to the	
IP 49	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	filters prior to the 5/10/23 Commercial Seeding cle	inspection. Commercial seaned out the inlet prote	t protection prior to the 2/8/23 Seeding cleaned out the inlet ection prior to the 3/27/24 in	protection prior to the spection.	8/2/23 inspection.
IP 50	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	filters prior to the 5/10/23 Commercial Seeding cle	inspection. Commercial eaned out the inlet prote	t protection prior to the 2/8/23 Seeding cleaned out the inlet ection prior to the 3/27/24 in	protection prior to the spection.	8/2/23 inspection.
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	filters prior to the 5/10/23 Commercial Seeding cle	inspection. Commercial seaned out the inlet prote	t protection prior to the 2/8/23 Seeding cleaned out the inlet ection prior to the 3/27/24 in	protection prior to the spection.	8/2/23 inspection.
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	filters prior to the 5/10/23 Commercial Seeding cle	inspection. Commercial eaned out the inlet prote	t protection prior to the 2/8/23 Seeding cleaned out the inlet ection prior to the 3/27/24 in	protection prior to the	
IP 53	Inlet Protection	See SWPPP		Removed	
Current Condition: IP 54 Current Condition:	Inlet Protection	See SWPPP	nlet protection prior to the 3 2/8/2023 t protection prior to the 2/8/23	Active	No eeding cleaned out the inl
IP 54 Current Condition:	Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Commercial Seeding cle	See SWPPP Beeding installed the inlet inspection. Commercial beaned out the inlet prote		Active inspection. Triple S Soprotection prior to the spection.	eeding cleaned out the inl
IP 54 Current Condition:	Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Commercial Seeding cle Inlet Protection	See SWPPP Geeding installed the inlet inspection. Commercial seaned out the inlet protection. See SWPPP	2/8/2023 t protection prior to the 2/8/23 Seeding cleaned out the inlet ection prior to the 3/27/24 in	Active inspection. Triple S Soprotection prior to the spection. Removed	eeding cleaned out the in
IP 54 Current Condition: IP 55 Current Condition:	Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Commercial Seeding cle Inlet Protection Removed - Commercial	See SWPPP leeding installed the inlet inspection. Commercial seaned out the inlet protection. See SWPPP Seeding removed the installed in the installed in the inlet protection.	2/8/2023 t protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Soprotection prior to the spection. Removed //27/24 inspection.	eeding cleaned out the in
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5	Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Commercial Seeding cle Inlet Protection Removed - Commercial Individual Lot	See SWPPP Geeding installed the inlet inspection. Commercial seaned out the inlet protection in the i	2/8/2023 t protection prior to the 2/8/23 Seeding cleaned out the inlet ection prior to the 3/27/24 in nlet protection prior to the 3	Active inspection. Triple S Soprotection prior to the spection. Removed	eeding cleaned out the in
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition:	Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Commercial Seeding cle Inlet Protection Removed - Commercial Individual Lot Removed - Jesse Calabre	See SWPPP deeding installed the inlet inspection. Commercial seaned out the inlet protection in the inlet protection. See SWPPP Seeding removed the inlet 1 Replat 5 letto sodded the lot prior to the inlet prior to the i	2/8/2023 t protection prior to the 2/8/23 Seeding cleaned out the inlet ection prior to the 3/27/24 in net protection prior to the 3/20/24 in the s/30/23 inspection.	Active inspection. Triple S Soprotection prior to the spection. Removed i/27/24 inspection. Removed	eeding cleaned out the in 8/2/23 inspection.
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5	Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Commercial Seeding cle Inlet Protection Removed - Commercial Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Hor	See SWPPP Geeding installed the inlet inspection. Commercial seaned out the inlet protection in the i	2/8/2023 t protection prior to the 2/8/23 Seeding cleaned out the inlet ection prior to the 3/27/24 in nlet protection prior to the 3	Active inspection. Triple S Soprotection prior to the spection. Removed i/27/24 inspection. Removed Pending spection. Dirt piles we	eeding cleaned out the in 8/2/23 inspection. Yes re observed in the ROW
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition:	Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Commercial Seeding cle Inlet Protection Removed - Commercial Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Horduring the 9/27/23 inspect Wattles should be installed Trademark Homes was in	See SWPPP Geeding installed the inlet inspection. Commercial caned out the inlet prote seeding removed the inspection. See SWPPP Seeding removed the inspection of the inspection of the inspection of the inspection. Trademark Homes in the inspection of the inspecti	2/8/2023 t protection prior to the 2/8/23 Seeding cleaned out the inlet ection prior to the 3/27/24 in let protection prior to the 3/27/24 in let protection prior to the 3 let protection prior to the 3 let protection prior to the 3/27/2023 in the lot prior to the 9/27/23 in the lot pr	Active inspection. Triple S Soprotection prior to the spection. Removed inspection. Removed Pending spection. Dirt piles we se ROW prior to the 11/2 pection.	eeding cleaned out the in 8/2/23 inspection. Yes re observed in the ROW
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition:	Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Commercial Seeding cle Inlet Protection Removed - Commercial Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Horduring the 9/27/23 inspect Wattles should be installed Trademark Homes was in Individual Lot	See SWPPP Geeding installed the inlet inspection. Commercial caned out the inlet prote seeding removed the inspection. The seeding removed the inspection of the inspection of the inspection of the inspection of the inspection. Trademark Homes of the inspection of	2/8/2023 t protection prior to the 2/8/23 Seeding cleaned out the inlet ection prior to the 3/27/24 in the last inspection. 9/27/2023 The lot prior to the 9/27/23 incremoved the dirt piles from the second prior to the second	Active inspection. Triple S Soprotection prior to the spection. Removed i/27/24 inspection. Removed Pending spection. Dirt piles we ROW prior to the 11/4	eeding cleaned out the in 8/2/23 inspection. Yes re observed in the ROW
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition:	Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Commercial Seeding cle Inlet Protection Removed - Commercial Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Horduring the 9/27/23 inspect Wattles should be installed Trademark Homes was in Individual Lot Removed - Falcone Home	See SWPPP Geeding installed the inlet inspection. Commercial and out the inlet protest in seed out the inlet protest in seed out the inlet protest in seed in gremoved the interest in seed i	2/8/2023 t protection prior to the 2/8/23 Seeding cleaned out the inlet ection prior to the 3/27/24 in the last inspection. 9/27/2023 The lot prior to the 9/27/23 incremoved the dirt piles from the second prior to the second	Active inspection. Triple S Si protection prior to the spection. Removed inspection. Removed Pending spection. Dirt piles we ROW prior to the 11/1/ pection. Removed	eeding cleaned out the in 8/2/23 inspection. Yes re observed in the ROW
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition: Lot 5	Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Commercial Seeding cle Inlet Protection Removed - Commercial Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Honduring the 9/27/23 inspect Wattles should be installed Trademark Homes was in Individual Lot Removed - Falcone Home Individual Lot	See SWPPP Geeding installed the inlet inspection. Commercial seared out the inlet protection in the inlet protection. See SWPPP Seeding removed the inlet prior to	2/8/2023 t protection prior to the 2/8/23 Seeding cleaned out the inlet ection prior to the 3/27/24 in the inlet protection prior to the 3/27/24 in the section prior to the 3/27/24 in the section prior to the 3/27/24 in the section. 9/27/2023 the lot prior to the 9/27/23 in removed the dirt piles from the section prior to the 9/27/24. Not done as of last inspection.	Active inspection. Triple S Soprotection prior to the spection. Removed inspection. Removed Pending spection. Dirt piles we se ROW prior to the 11/2 pection.	eeding cleaned out the in 8/2/23 inspection. Yes re observed in the ROW
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition:	Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Commercial Seeding cle Inlet Protection Removed - Commercial Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Honduring the 9/27/23 inspect Wattles should be installed Trademark Homes was in Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders s	See SWPPP Geeding installed the inlet inspection. Commercial caned out the inlet protection. See SWPPP Seeding removed the interpretable Lot 1 Replat 5 Lot 2 Replat 1 Lot 2 Replat 7 Lot 2 Replat 7 Lot 2 Replat 7 Lot 5 Lot 6 Lot 7 Lot 1 Lot 5 Lot 5 Lot 6 Lot 7 Lot 1 Lot 5 Lot 6 Lot 7 Lot 1 Lot 5 Lot 6 Lot 7 Lot 1	2/8/2023 t protection prior to the 2/8/23 Seeding cleaned out the inlet ection prior to the 3/27/24 in the inlet protection prior to the 3/27/24 in the section prior to the 3/27/24 in the section prior to the 3/27/24 in the section. 9/27/2023 the lot prior to the 9/27/23 in removed the dirt piles from the section prior to the 9/27/24. Not done as of last inspection.	Active inspection. Triple S Si protection prior to the spection. Removed Pending spection. Dirt piles we ROW prior to the 11/2 Dection. Removed	eeding cleaned out the ir 8/2/23 inspection. Yes re observed in the ROW
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 5 Current Condition: Lot 6	Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Commercial Seeding cle Inlet Protection Removed - Commercial Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Honduring the 9/27/23 inspect Wattles should be installed Trademark Homes was in Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders s Individual Lot	See SWPPP Geeding installed the inlet inspection. Commercial caned out the inlet prote sealed out the inlet prote sealed out the inlet prote sealed out the inlet prote Lot 1 Replat 5 etto sodded the lot prior to Lot 2 Replat 1 mes began excavation or tion. Trademark Homes of along the curb line. Incommed to complete by 2 to 2 Replat 7 es sodded the lot prior to Lot 5 sodded the lot prior to the Lot 5 sodded the lot prior to the Lot 6	2/8/2023 It protection prior to the 2/8/23 Seeding cleaned out the inlet ection prior to the 3/27/24 in the lateral protection prior to the 3/27/24 in the lateral protection prior to the 3/27/2023 In the lot prior to the 9/27/23 in the lot prior to the 9/27/23 in the lot prior to the girls from the protection prior to the 9/27/23 in the lot prior to the 9/27/23 in the lot prior to the girls from the prior to the dirt piles from the prior to the 10/18/23 inspection.	Active inspection. Triple S Si protection prior to the spection. Removed inspection. Removed Pending spection. Dirt piles we ROW prior to the 11/1/ pection. Removed	eeding cleaned out the in 8/2/23 inspection. Yes re observed in the ROW
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition:	Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Commercial Seeding cle Inlet Protection Removed - Commercial Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Honduring the 9/27/23 inspect Wattles should be installed Trademark Homes was in Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s	See SWPPP Geeding installed the inlet inspection. Commercial caned out the inlet prote sealed out the inlet prote sealed out the inlet prote sealed out the inlet prote Lot 1 Replat 5 Lot 2 Replat 1 Lot 2 Replat 7 Lot 2 Replat 7 Lot 2 Replat 7 Lot 2 Replat 7 Lot 5 Lot 5 Lot 5 Lot 5 Lot 6 Lot 7 Lot 1 Lot 1 Lot 6 Lot 7 Lot 1 Lot 6 Lot 7 Lot	2/8/2023 It protection prior to the 2/8/23 Seeding cleaned out the inlet ection prior to the 3/27/24 in the lateral protection prior to the 3/27/24 in the lateral protection prior to the 3/27/2023 In the lot prior to the 9/27/23 in the lot prior to the 9/27/23 in the lot prior to the girls from the protection prior to the 9/27/23 in the lot prior to the 9/27/23 in the lot prior to the girls from the prior to the dirt piles from the prior to the 10/18/23 inspection.	Active inspection. Triple S Si protection prior to the spection. Removed inspection. Removed Pending spection. Dirt piles we ROW prior to the 11/2 pection. Removed Removed Removed Removed	eeding cleaned out the ir 8/2/23 inspection. Yes re observed in the ROW
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1	Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Commercial Seeding cle Inlet Protection Removed - Commercial Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Honduring the 9/27/23 inspect Wattles should be installed Trademark Homes was in Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot	See SWPPP Geeding installed the inlet inspection. Commercial caned out the inlet protection. Commercial caned out the inlet protection. See SWPPP Seeding removed the interpretation of the caned out the lot prior to the lot out the	2/8/2023 t protection prior to the 2/8/23 Seeding cleaned out the inlet ection prior to the 3/27/24 in the lateral protection prior to the 3/27/24 in the lateral protection prior to the 3/27/2023 The lot prior to the 9/27/23 incremoved the dirt piles from the protection. 1/7/24. Not done as of last inspection. 2/6/28/23 inspection.	Active inspection. Triple S Si protection prior to the spection. Removed inspection. Removed Pending spection. Dirt piles we re ROW prior to the 11/1/ pection. Removed Removed Removed Removed Removed	eeding cleaned out the ir 8/2/23 inspection. Yes re observed in the ROW
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition:	Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Commercial Seeding cle Inlet Protection Removed - Commercial Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Honduring the 9/27/23 inspect Wattles should be installed Trademark Homes was in Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot	See SWPPP Geeding installed the inlet inspection. Commercial caned out the inlet protection. Commercial caned out the inlet protection. See SWPPP Seeding removed the interpretation of the caned out the lot prior to the lot out the	2/8/2023 It protection prior to the 2/8/23 Seeding cleaned out the inlet ection prior to the 3/27/24 in the lateral protection prior to the 3/27/24 in the lateral protection prior to the 3/27/2023 In the lot prior to the 9/27/23 in the lot prior to the 9/27/23 in the lot prior to the girls from the protection prior to the 9/27/23 in the lot prior to the 9/27/23 in the lot prior to the girls from the prior to the dirt piles from the prior to the 10/18/23 inspection.	Active inspection. Triple S Si protection prior to the spection. Removed Pending spection. Dirt piles we ROW prior to the 11/ Removed Removed Removed Removed Removed	eeding cleaned out the in 8/2/23 inspection. Yes re observed in the ROW
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Current Condition:	Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Commercial Seeding cle Inlet Protection Removed - Commercial Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Honduring the 9/27/23 inspect Wattles should be installed Trademark Homes was in Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - Great Plains E Individual Lot Removed - Great Plains E Individual Lot Removed - THI Builders s	See SWPPP Geeding installed the inlet inspection. Commercial and out the inlet protest inspection. Commercial and out the inlet protest inspection. Teaching removed the inspection of the inspection of the inspection of the inspection. Trademark Homes of the inspection. Trademark Homes of the inspection of the inspec	2/8/2023 t protection prior to the 2/8/23 Seeding cleaned out the inlet ection prior to the 3/27/24 in malet protection prior to the 3/27/24 in othe 8/30/23 inspection. 9/27/2023 the lot prior to the 9/27/23 insermoved the dirt piles from the protection prior to the 9/27/23 insermoved the dirt piles from the prior to the 9/27/24. Not done as of last inspection.	Active inspection. Triple S Si protection prior to the spection. Removed Pending spection. Dirt piles we ROW prior to the 11/ Removed Removed Removed Removed Removed	eeding cleaned out the in 8/2/23 inspection. Yes re observed in the ROW
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Current Condition:	Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Commercial Seeding cle Inlet Protection Removed - Commercial Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Honduring the 9/27/23 inspect Wattles should be installed Trademark Homes was in Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - Great Plains E Individual Lot Removed - THI Builders s Individual Lot	See SWPPP Geeding installed the inlet inspection. Commercial and out the inlet protection out the inlet protection. See SWPPP Seeding removed the interpretation of the last seed of the lot prior to the last seed of the last s	2/8/2023 It protection prior to the 2/8/23 Seeding cleaned out the inlet ection prior to the 3/27/24 in protection prior to the 3/27/2023 In the lot prior to the 9/27/23 in removed the dirt piles from the protection. In the 10/18/23 inspection.	Active inspection. Triple S Si protection prior to the spection. Removed Pending spection. Dirt piles we ROW prior to the 11/ Removed Removed Removed Removed Removed	eeding cleaned out the in 8/2/23 inspection. Yes re observed in the ROW
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition:	Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Commercial Seeding cle Inlet Protection Removed - Commercial Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Honduring the 9/27/23 inspect Wattles should be installed Trademark Homes was in Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - Great Plains E Individual Lot Removed - THI Builders s Individual Lot	See SWPPP Geeding installed the inlet inspection. Commercial caned out the inlet protection. Commercial caned out the inlet protection. Teaching removed the inspection of the inspection of the inspection of the inspection. Trademark Homes of the inspection. Trademark Homes of the inspection of the	2/8/2023 t protection prior to the 2/8/23 Seeding cleaned out the inlet ection prior to the 3/27/24 in malet protection prior to the 3/27/24 in othe 8/30/23 inspection. 9/27/2023 the lot prior to the 9/27/23 insermoved the dirt piles from the protection prior to the 9/27/23 insermoved the dirt piles from the prior to the 9/27/23 insermoved the dirt piles from the prior to the 9/27/23 insermoved the dirt piles from the prior to the 9/28/23 inspection. c 6/28/23 inspection. c 6/28/23 inspection. c 6/28/23 inspection. c 6/28/23 inspection.	Active inspection. Triple S Si protection prior to the spection. Removed Pending spection. Dirt piles we ROW prior to the 11/ Pection. Removed Removed Removed Removed Removed Removed Removed Removed Removed	Yes re observed in the ROW /29/23 inspection.
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9	Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Commercial Seeding cle Inlet Protection Removed - Commercial Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Honduring the 9/27/23 inspect Wattles should be installed Trademark Homes was in Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - Great Plains E Individual Lot Removed - THI Builders s Individual Lot Removed - New Chapter Individual Lot	See SWPPP Geeding installed the inlet inspection. Commercial and out the inlet protest inspection. Commercial and out the inlet protest inspection. Commercial and out the inlet protest in the sed in the inlet protest in the sed in the inlet prior to the inlet	2/8/2023 t protection prior to the 2/8/23 Seeding cleaned out the inlet ection prior to the 3/27/24 in malet protection prior to the 3/27/24 in othe 8/30/23 inspection. 9/27/2023 The lot prior to the 9/27/23 insermoved the dirt piles from the protection prior to the 9/27/23 insermoved the dirt piles from the prior to the 10/18/23 inspection. 10 the 10/18/23 inspection. 11 ce 6/28/23 inspection. 12 ce 6/28/23 inspection. 13 ce 6/28/23 inspection. 14 ce 6/28/23 inspection. 15 ce 6/28/23 inspection. 16 ce 6/28/23 inspection. 17 ce 6/28/23 inspection.	Active inspection. Triple S Siprotection prior to the spection. Removed inspection. Removed inspection. Removed Pending spection. Dirt piles were ROW prior to the 11/1/20 pection. Removed Removed Removed Removed Removed Removed Removed Active	Yes re observed in the ROW/29/23 inspection.
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition:	Inlet Protection Good Condition - Triple S filters prior to the 5/10/23 Commercial Seeding cle Inlet Protection Removed - Commercial Individual Lot Removed - Jesse Calabre Individual Lot Pending - Trademark Honduring the 9/27/23 inspect Wattles should be installed Trademark Homes was in Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - Great Plains E Individual Lot Removed - THI Builders s Individual Lot Removed - New Chapter Individual Lot Good Condition - Charles	See SWPPP Geeding installed the inlet inspection. Commercial and out the inlet protection out the inlet protection. See SWPPP Seeding removed the interpretation of the interpretation of the interpretation. Trademark Homes out to the interpretation of the interpretation of the interpretation of the interpretation. The interpretation of the inter	2/8/2023 t protection prior to the 2/8/23 Seeding cleaned out the inlet ection prior to the 3/27/24 in malet protection prior to the 3/27/24 in othe 8/30/23 inspection. 9/27/2023 the lot prior to the 9/27/23 insermoved the dirt piles from the protection prior to the 9/27/23 insermoved the dirt piles from the prior to the 9/27/23 insermoved the dirt piles from the prior to the 9/27/23 insermoved the dirt piles from the prior to the 9/28/23 inspection. c 6/28/23 inspection. c 6/28/23 inspection. c 6/28/23 inspection. c 6/28/23 inspection.	Active inspection. Triple S Siprotection prior to the spection. Removed inspection. Removed inspection. Removed Pending spection. Dirt piles were ROW prior to the 11/1/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/	Yes re observed in the ROW /29/23 inspection. No relatively flat and has a

Lot 25	staked down a portable to		tion on the lot prior to the 1/2 2/21/24 inspection.	24/24 inspection. Landr	mark Homes installed and		
LOT 20	Individual Lot	Lot 25		Removed			
Current Condition:	Removed - PHI, LLC sodd	led the lot prior to the 8/2	2/23 inspection.	•	•		
Lot 26	Individual Lot	Lot 26		Removed			
Current Condition:	Removed - Vinton22, LLC	sodded the lot prior to the	he 8/2/23 inspection.	•	•		
Lot 31	Individual Lot	Lot 31		Removed			
Current Condition:	Removed - Vinton22, LLC	sodded the lot prior to the	he 10/18/23 inspection.	•			
Lot 33	Individual Lot	Lot 33	1/31/2024	Active	No		
Current Condition:	Good Condition - COR Contracting LLC began excavation on the lot prior to the 1/31/24 inspection. COR Contracting LLC installed silt fence on the western perimeter of the lot prior to the 1/31/24 inspection. COR Contracting LLC repaired the silt fen prior to the 3/20/24 inspection.						
Lot 37	Individual Lot	Lot 37		Removed			
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 10/4/23 inspection.	•	•		
Lot 38	Individual Lot	Lot 38		Removed			
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 10/4/23 inspection.		-		
Lot 39	Individual Lot	Lot 39		Removed			
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 10/4/23 inspection.	·	-		
Lot 40	Individual Lot	Lot 40		Removed			
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 6/14/23 inspection.	·!	1		
Lot 42	Individual Lot	Lot 42	·	Removed			
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 6/21/23 inspection.		1		
Lot 43	Individual Lot	Lot 43	i i	Removed			
Current Condition:	Removed - Vinton22 LLC		ne 5/3/23 inspection.		1		
Lot 44	Individual Lot	Lot 44	· ·	Removed			
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 5/3/23 inspection.		1		
Lot 45	Individual Lot	Lot 45	9/13/2023	Pending	Yes		
	 Wattles should be installed on the front of the lot. Streets in front of the lot should be cleaned. Pacesetter Homes was informed to complete by 11/29/23. Not done as of last inspection. Pacesetter Homes was 12/20/23, 1/4/23 (CIR #20971), 1/31/24 Pacesetter Homes was informed to complete by 11/23/23. Not done as of last inspection. Pacesetter Homes was 13/20/23, 4/4/23 (CIR #20971), 4/31/24 						
	1.) Pacesetter Homes was 12/20/23, 1/4/23 (CIR #20	s informed to complete b 971), 1/31/24 s informed to complete b	y 11/29/23. Not done as of l				
Lot 62	1.) Pacesetter Homes was 12/20/23, 1/4/23 (CIR #20 2.) Pacesetter Homes was 12/20/23, 1/4/23 (CIR #20 Individual Lot	s informed to complete b 971), 1/31/24 s informed to complete b 971), 1/31/24 Lot 62	y 11/29/23. Not done as of la y 11/23/23. Not done as of la 5/18/2022	ast inspection. Paceset	ter Homes was reminded on		
Lot 62 Current Condition:	1.) Pacesetter Homes was 12/20/23, 1/4/23 (CIR #20 2.) Pacesetter Homes was 12/20/23, 1/4/23 (CIR #20 Individual Lot Active - Sundown Homes	s informed to complete b 971), 1/31/24 s informed to complete b 971), 1/31/24 Lot 62 LLC installed silt fence a	y 11/29/23. Not done as of la y 11/23/23. Not done as of la	Active he 5/18/22 inspection. I	ter Homes was reminded on		
Current Condition:	1.) Pacesetter Homes was 12/20/23, 1/4/23 (CIR #20 2.) Pacesetter Homes was 12/20/23, 1/4/23 (CIR #20 Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot	s informed to complete b 971), 1/31/24 s informed to complete b 971), 1/31/24 Lot 62 LLC installed silt fence at the Lot 75	y 11/29/23. Not done as of land y 11/23/23.	Active he 5/18/22 inspection. Pending	ter Homes was reminded on		
Current Condition:	1.) Pacesetter Homes was 12/20/23, 1/4/23 (CIR #20 2.) Pacesetter Homes was 12/20/23, 1/4/23 (CIR #20 Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Pending - Belt Construction 1.) Wattles should be instact.) Silt fence should be instact.) Belt Construction was instacted in the second statement of the second stat	s informed to complete by 1971), 1/31/24 s informed to complete by 1971), 1/31/24 Lot 62 LLC installed silt fence at the Lot 75 in began excavation on the stalled on the sides and informed to complete by 1971), 1/31/24	y 11/29/23. Not done as of land 1/20/23. Not done as of land 1/20/23. Not done as of land 1/20/24. Solution in the second field of the lot prior to the rear of the lot prior to the 7 and 1/20/24. The lot prior to the 3/13/24 in the 3/13/24	Active he 5/18/22 inspection. I Pending spection.	ter Homes was reminded on No Lot is currently inactive.		
Current Condition:	1.) Pacesetter Homes was 12/20/23, 1/4/23 (CIR #20 2.) Pacesetter Homes was 12/20/23, 1/4/23 (CIR #20 Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Pending - Belt Construction 1.) Wattles should be instact.) Silt fence should be instact.) Belt Construction was instacted in the second statement of the second stat	s informed to complete by 1971), 1/31/24 s informed to complete by 1971), 1/31/24 Lot 62 LLC installed silt fence at the Lot 75 in began excavation on the stalled on the sides and informed to complete by 1971), 1/31/24	y 11/29/23. Not done as of land y 11/23/23. Not done as of land y 11/23/24 in land y 11/24 in land y 11/24. Not done as of last y 11/29/24. Not done as of last	Active he 5/18/22 inspection. I Pending spection.	ter Homes was reminded on No Lot is currently inactive.		
Current Condition: Lot 75 Current Condition:	1.) Pacesetter Homes was 12/20/23, 1/4/23 (CIR #20 2.) Pacesetter Homes was 12/20/23, 1/4/23 (CIR #20 Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Pending - Belt Construction 1.) Wattles should be insta 2.) Silt fence should be insta 2.) Belt Construction was in 2.) Belt Construction was in Individual Lot	s informed to complete by 1971), 1/31/24 s informed to complete by 1971), 1/31/24 Lot 62 LC installed silt fence at the 1971 silted on the front of the 1981 stalled on the sides and 1981 stalled on the sides and 1981 stalled on the complete by 1981 silted by	by 11/29/23. Not done as of large y 11/23/23. Not done as of large y 11/23/24 in large y 11/23/24. Not done as of large y 11/23/24.	Active he 5/18/22 inspection. Inspection. Pending spection.	ter Homes was reminded on No Lot is currently inactive.		
Current Condition: Lot 75 Current Condition: Lot 77 Current Condition:	1.) Pacesetter Homes was 12/20/23, 1/4/23 (CIR #20 2.) Pacesetter Homes was 12/20/23, 1/4/23 (CIR #20 Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Pending - Belt Construction 1.) Wattles should be insta 2.) Silt fence should be insta 2.) Belt Construction was i 2.) Belt Construction was i	s informed to complete by 1971), 1/31/24 s informed to complete by 1971), 1/31/24 Lot 62 LC installed silt fence at the 1971 silted on the front of the 1981 stalled on the sides and 1981 stalled on the sides and 1981 stalled on the complete by 1981 silted by	by 11/29/23. Not done as of large y 11/23/23. Not done as of large y 11/23/24 in large y 11/23/24. Not done as of large y 11/23/24.	Active he 5/18/22 inspection. Inspection. Pending spection. Removed	ter Homes was reminded on No Lot is currently inactive.		
Current Condition: Lot 75 Current Condition: Lot 77 Current Condition: Lot 79	1.) Pacesetter Homes was 12/20/23, 1/4/23 (CIR #20 2.) Pacesetter Homes was 12/20/23, 1/4/23 (CIR #20 Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Pending - Belt Construction 1.) Wattles should be insta 2.) Silt fence should be insta 2.) Belt Construction was in 2.) Belt Construction was in Individual Lot Removed - Nelson Builder Individual Lot	s informed to complete by 1971), 1/31/24 s informed to complete by 1971), 1/31/24 Lot 62 LC installed silt fence at the 1971 stalled on the front of the 1981 stalled on the sides and 1	by 11/29/23. Not done as of larty 11/23/23. Not done as of larty 11/23/24 in larty 11/23/24. Not done as of lasty 11/23/24. Not done as of lasty 11/23/24. Not done as of lasty 11/23/23 inspection.	Active he 5/18/22 inspection. Inspection. Pending spection.	ter Homes was reminded on No Lot is currently inactive.		
Current Condition: Lot 75 Current Condition: Lot 77 Current Condition:	1.) Pacesetter Homes was 12/20/23, 1/4/23 (CIR #20 2.) Pacesetter Homes was 12/20/23, 1/4/23 (CIR #20 Individual Lot Active - Sundown Homes LLC rem Individual Lot Pending - Belt Construction 1.) Wattles should be insta 2.) Silt fence should be insta 2.) Belt Construction was individual Lot Removed - Nelson Builder	s informed to complete by 1971), 1/31/24 s informed to complete by 1971), 1/31/24 Lot 62 LC installed silt fence at the 1971 stalled on the front of the 1981 stalled on the sides and 1	by 11/29/23. Not done as of larty 11/23/23. Not done as of larty 11/23/24 in larty 11/23/24. Not done as of lasty 11/23/24. Not done as of lasty 11/23/24. Not done as of lasty 11/23/23 inspection.	Active he 5/18/22 inspection. Inspection. Pending spection. Removed	ter Homes was reminded on No Lot is currently inactive.		
Lot 77 Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 85	1.) Pacesetter Homes was 12/20/23, 1/4/23 (CIR #20 2.) Pacesetter Homes was 12/20/23, 1/4/23 (CIR #20 Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Pending - Belt Construction 1.) Wattles should be insta 2.) Silt fence should be insta 2.) Belt Construction was i 2.) Belt Construction was i Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot	s informed to complete by 1971), 1/31/24 s informed to complete by 1971), 1/31/24 Lot 62 LC installed silt fence at the 1971 silt on the silt of the 1971 silt of the	by 11/29/23. Not done as of larty 11/23/23. Not done as of larty 11/23/23. Not done as of larty 11/23/23. Not done as of larty 11/23/24 the rear of the lot prior to the 7 and 11/24 in larty 11/24. Not done as of last 11/20/24. Not done as of last 11/20/24. Not done as of last 11/20/24 inspection.	Active he 5/18/22 inspection. Inspection. Pending spection. inspection. Removed Removed	ter Homes was reminded on No Lot is currently inactive.		
Lot 75 Current Condition: Lot 75 Current Condition: Lot 77 Current Condition: Lot 79 Current Condition:	1.) Pacesetter Homes was 12/20/23, 1/4/23 (CIR #20 2.) Pacesetter Homes was 12/20/23, 1/4/23 (CIR #20 Individual Lot Active - Sundown Homes Sundown Homes LLC rem Individual Lot Pending - Belt Construction 1.) Wattles should be insta 2.) Silt fence should be insta 2.) Belt Construction was in 2.) Belt Construction was in Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa	s informed to complete by 1971), 1/31/24 s informed to complete by 1971), 1/31/24 Lot 62 LC installed silt fence at the 1971 silt on the silt of the 1971 silt of the	by 11/29/23. Not done as of larty 11/23/23. Not done as of larty 11/23/23. Not done as of larty 11/23/23. Not done as of larty 11/23/24 the rear of the lot prior to the 7 and 11/24 in larty 11/24. Not done as of last 11/20/24. Not done as of last 11/20/24. Not done as of last 11/20/24 inspection.	Active he 5/18/22 inspection. Inspection. Pending spection. inspection. Removed Removed	ter Homes was reminded on No Lot is currently inactive.		

Current Condition:	Pending - Ramm Holdings LLC began excavation on the lot prior to the 3/20/24 inspection. Dirt piles were observed in the fouring the 3/20/24 inspection. E&A inspector will monitor for removal. 1.) Silt fence should be installed on the side of the lot. 2.) Wattles should be installed along the curb line. 3.) Streets in front of the lot should be cleaned. 1.) Ramm Holdings LLC was informed to complete by 4/3/24. 2.) Ramm Holdings LLC was informed to complete by 4/3/24. 3.) Ramm Holdings LLC was informed to complete by 3/28/24.					
Lot 104	Individual Lot	Lot 104		Removed	1	
	Removed - Vinton22 LLC		bo 5/3/23 inspection	Removed		
Current Condition:	Individual Lot	Lot 106	le 5/3/23 irispection.	Damayad	T	
Lot 106	Removed - Vinton22 LLC		10/11/22 increation	Removed		
Current Condition:			le 10/11/23 inspection.	Damayad	T	
Lot 107	Individual Lot	Lot 107	10/19/22 increation	Removed	1	
Current Condition:	Removed - Vinton22 LLC s		ie 10/18/23 inspection.	D	1	
Lot 110	Individual Lot	Lot 110	0/40/00 :	Removed		
Current Condition:	Removed - Vinton22 LLC s		ne 8/16/23 inspection.			
Lot 116	Individual Lot	Lot 116		Removed		
Current Condition:	Removed - Nelson Builder		the 11/29/23 inspection.			
Lot 125	Silt Fence	Lot 125		Removed	<u> </u>	
Current Condition:		ection. Over-graded are	ot prior to the 7/13/23 inspection a has established vegetation			
Lot 130	Individual Lot	Lot 130		Removed		
Current Condition:	Removed - Echelon Home	s sodded the lot prior to	the 6/7/23 inspection.			
Lot 132	Individual Lot	Lot 132		Removed		
Current Condition:	Removed - Trademark Hor	mes sodded the lot prior	to the 5/10/23 inspection.	-		
Lot 136	Individual Lot	Lot 136		Removed		
Current Condition:	Removed - Belt Construction	on Co. Inc. sodded the I	ot prior to the 5/3/23 inspection	n.		
Lot 138	Individual Lot	Lot 138	7/26/2023	Pending	Yes	
	1.) Silt fence should be ins 2.) Street in front of the lot 3.) Wattles should be insta 1.) Vencil Construction was 10/26/23, 12/20/23, 1/4/23 2.) Vencil Construction was 12/20/23, 1/4/23 (CIR #208	talled along the sides at should be cleaned. Illed along the curb line. Is informed to complete I (CIR #20971), 1/31/24 Is informed to complete I 071), 1/31/24		inspection. Vencil was	s reminded on 10/5/23,	
Lot 141	Individual Lot	Lot 141	4/26/2023	Pending	Yes	
Current Condition:	Pending - Trademark Homes began excavation on the lot prior to the 4/26/23 inspection. Dirt piles were noticed in the Roduring the 4/26/23 inspection. Trademark Homes removed the dirt piles from the ROW prior to the 6/21/23 inspection. Wattles should be installed along the curb line. Trademark Homes was informed to complete by 2/7/24. Not done as of last inspection.					
Lot 143	Individual Lot	Lot 143		Removed		
Current Condition:			or to the 11/15/23 inspection.			
Lot 146	Individual Lot	Lot 146		Removed		
Current Condition:		ormance Corp sodded t	the lot prior to the 3/13/24 insp		•	
Lot 148	Individual Lot	Lot 148		Removed		
Current Condition:	Removed - THI Builders s		e 5/10/23 inspection.		1	
Lot 150	Individual Lot	Lot 150		Removed		
Current Condition:			ot prior to the 5/3/23 inspection		1	
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
OD 1 (1 Olid 3)	Ocument Dasin	OCC OWNTER	1/3/2020		110	

Current Condition:	cleaned out prior to the 7/1 7/31/21 inspection, the insavailable. The area around	0/21 inspection. A new pector has inquired about the basin was seeded	led prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine and matted prior to the 8/25/ 28/21 inspection. The riser is	structure was observe er and will update whe 21 inspection. No resp	d in the basin during the n more information is onse has been received		
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			ed prior to the 1/3/20 inspection				
Current Condition.	process of being cleaned of inspection. An unidentified structure was observed in and will update when more	out during the 6/29/21 in d contractor cleaned out the basin during the 7/3 e information is available	spection. The basin was being the basin prior to the 7/12/21 1/21 inspection, the inspector e. No response has been recovely, the inspector will monitor	ng dewatered into silt for inspection. A new tend has inquired about the eived regarding any ne	ence during 6/29/21 nporary water quality riser e change with the engineer		
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 riser. A plug was installed the upstream manhole prior to the 9/2/20 inspection, the plug is working effectively. The basin was in the process of being cleaned out during the 6/15/21 inspection. Basin dewatering ceased prior to the 6/22/21 inspection. 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 wi 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. Triser is working effectively, the inspector will monitor.						
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	process of being cleaned of informed the inspector that monitor dewatering procedute 7/31/21 inspection, the available. The area around regarding any necessary in Sudbeck repaired the eros	out during the 6/22/21 in the had not caught his elures on other basins. A inspector has inquired at the basin was seeded nodifications as of the 9/ion rill north of SB 4 price.	led prior to the 1/3/20 inspect spection. The basin had beer employee in time to tell him to new temporary water quality about the change with the engand matted prior to the 8/25/2/28/21 inspection. The riser is or to the 4/5/23 inspection. Aw 4 inspection. E&A inspector was specified.	n dewatered without a land dewater through a BN riser structure was obsigineer and will update the inspection. No responsively, the vaiting additional seeding additional seeding dewaters and without a seeding additional se	BMP. The contractor on site IP, the E&A inspector will served in the basin during when more information is onse has been received a inspector will monitor.		
OD 5 (D 1.4)	O discout Desire	O OW/DDD	1 4/0/0000	1 A.C	NI.		
SB 5 (Pond 1) Current Condition:	Sediment Basin	See SWPPP	1/3/2020	Active	No No		
	Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was cleaned out prior to the 7/20/21 inspection. 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. Gene Graves removed the trash from in and around the basin prior to the 5/31/23 inspection.						
	available. The area aroun regarding any necessary n	d the basin was seeded nodifications as of the 9/	and matted prior to the 8/25/2/28/21 inspection. The riser is	21 inspection. No resp working effectively, th	onse has been received		
SF 1	available. The area aroun regarding any necessary n	d the basin was seeded nodifications as of the 9/	and matted prior to the 8/25/2/28/21 inspection. The riser is	21 inspection. No resp working effectively, th	onse has been received		
SF 1 Current Condition:	available. The area aroun- regarding any necessary n Gene Graves removed the Silt fence	d the basin was seeded nodifications as of the 9/t trash from in and arour See SWPPP seeding removed the silt to	and matted prior to the 8/25/2/28/21 inspection. The riser is	21 inspection. No resp s working effectively, th 23 inspection. Removed	onse has been received		
	available. The area aroun- regarding any necessary n Gene Graves removed the Silt fence Removed - Commercial Se Silt fence	d the basin was seeded nodifications as of the 9/t trash from in and arour See SWPPP seeding removed the silt of See SWPPP	and matted prior to the 8/25//28/21 inspection. The riser is of the basin prior to the 5/31/2 fence prior to the 4/23/20 insp	21 inspection. No resp s working effectively, th 23 inspection. Removed Dection. Removed	onse has been received		
Current Condition: SF 2 Current Condition:	available. The area aroun regarding any necessary in Gene Graves removed the Silt fence Removed - Commercial Se Silt fence Removed - Commercial Se Removed - Commercial Se	d the basin was seeded nodifications as of the 9/t trash from in and arour See SWPPP seeding removed the silt is See SWPPP seeding removed the silt is seeding removed remove	and matted prior to the 8/25/ 28/21 inspection. The riser is d the basin prior to the 5/31/2	21 inspection. No respection working effectively, the 23 inspection. Removed pection. Removed pection.	onse has been received		
Current Condition: SF 2 Current Condition: SF 3	available. The area aroun regarding any necessary in Gene Graves removed the Silt fence Removed - Commercial Se Silt fence Removed - Commercial Se Silt fence	d the basin was seeded nodifications as of the 9/t trash from in and arour See SWPPP redding removed the silt is See SWPPP redding removed the silt is See SWPPP redding removed the silt is See SWPPP	and matted prior to the 8/25//28/21 inspection. The riser is at the basin prior to the 5/31/2 fence prior to the 4/23/20 inspection of the 4/15/20 inspection.	21 inspection. No respection working effectively, the 23 inspection. Removed pection. Removed pection. Removed pection. Removed pection. Removed	onse has been received e inspector will monitor.		
Current Condition: SF 2 Current Condition: SF 3 Current Condition:	available. The area aroun regarding any necessary in Gene Graves removed the Silt fence Removed - Commercial Se associated with Lot 64.	d the basin was seeded nodifications as of the 9/L trash from in and arour See SWPPP seeding removed the silt in See SWPP see SWPP see SWPP seeding removed removed the silt in See SWPP see SWPP seeding removed remove	and matted prior to the 8/25//28/21 inspection. The riser is at the basin prior to the 5/31/2 fence prior to the 4/23/20 inspection to the 4/15/20 inspection of the 4/15/20 inspection of the 4/15/20 inspection.	21 inspection. No respection working effectively, the 23 inspection. Removed pection. Removed pection. Removed pection. Removed pection. Removed	onse has been received e inspector will monitor.		
Current Condition: SF 2 Current Condition: SF 3	available. The area aroun- regarding any necessary in Gene Graves removed the Silt fence Removed - Commercial Se Silt fence Removed - Commercial Se Silt fence Removed - Commercial Se associated with Lot 64. Silt 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 appear to be part of Bridge inspection, due to vegetatis silt fence behind lot 131 was	d the basin was seeded nodifications as of the 9/c trash from in and arour. See SWPPP seeding removed the silt of seeding removed the silt of Seeding prior to the seeding removed on 3/30/21 along apport, the inspection, reign prior to the seeding removed prior to the see	and matted prior to the 8/25// 28/21 inspection. The riser is at the basin prior to the 5/31/2 fence prior to the 4/23/20 inspection of the 4/15/20 inspection. The significant of the 11/18/20 inspection. The significant of the 11/18/20 inspection of the 11/18/20 inspection. The significant of the 11/18/20 inspection. Gene Graph of the 9/28/21 inspection.	21 inspection. No respection working effectively, the 23 inspection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Active The remaining Dection is not necessed to the 1/3/20 inspection is not necessed to the Culvert, the road observed adjacent to Stime, the inspector will haves removed the silt feares.	onse has been received be inspector will monitor. I silt fence will be No spection. The silt fence ary at this time. Gene on the south end of the end have project does not be 5 during the 4/13/21 continue to monitor. The ence in vegetated areas		
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	available. The area aroun regarding any necessary in Gene Graves removed the Silt fence Removed - Commercial Se Silt fence Removed - Commercial Se Silt fence Removed - Commercial Se associated with Lot 64. Silt 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 appear to be part of Bridge inspection, due to vegetatisit fence behind lot 131 was and repaired the silt fence 3 and patched the silt fence	d the basin was seeded nodifications as of the 9/c trash from in and arour See SWPPP reding removed the silt of See SWPPP reding removed prior to the see seed of See SWPPP redicted in Seed of See SWPPP redicted in Seed of Seed	and matted prior to the 8/25// 28/21 inspection. The riser is at the basin prior to the 5/31/2 fence prior to the 4/23/20 inspection to the 4/15/20 inspection. The sinstallation is not necessary a g Cornhusker Road adjacent on the precommended at this 6/29/21 inspection. Gene Grap the 9/28/21 inspection. Gene 8/25/22 inspection.	21 inspection. No respection working effectively, the 23 inspection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Active Substallation is not necessed at the Culvert, the road observed adjacent to be subserved adjacent to substallation in substallat	onse has been received be inspector will monitor. I silt fence will be No spection. The silt fence ary at this time. Gene on the south end of the end have project does not be 5 during the 4/13/21 continue to monitor. The ence in vegetated areas		
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	available. The area aroun regarding any necessary in Gene Graves removed the Silt fence Removed - Commercial Se Silt fence Removed - Commercial Se Silt fence Removed - Commercial Se associated with Lot 64. Silt 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 appear to be part of Bridge inspection, due to vegetatisit fence behind lot 131 was and repaired the silt fence 3 and patched the silt fence	d the basin was seeded nodifications as of the 9/c trash from in and arour See SWPPP reding removed the silt of See SWPPP reding removed prior to the see seed of See SWPPP redicted in Seed of See SWPPP redicted in Seed of Seed	and matted prior to the 8/25// 28/21 inspection. The riser is at the basin prior to the 5/31/2 fence prior to the 4/23/20 inspection of the 4/15/20 inspection. The significant of the 11/18/20 inspection. The significant of the 11/18/20 inspection of the 11/18/20 inspection. The significant of the 11/18/20 inspection. Gene Graph of the 9/28/21 inspection.	21 inspection. No respection working effectively, the 23 inspection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Active Substallation is not necessed at the Culvert, the road observed adjacent to be subserved adjacent to substallation in substallat	onse has been received be inspector will monitor. I silt fence will be No spection. The silt fence ary at this time. Gene on the south end of the end have project does not be 5 during the 4/13/21 continue to monitor. The ence in vegetated areas		
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	available. The area aroun regarding any necessary in Gene Graves removed the Silt fence Removed - Commercial Se Silt fence Removed - Commercial Se associated with Lot 64. Silt 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 appear to be part of Bridge inspection, due to vegetatisit fence behind lot 131 was and repaired the silt fence 3 and patched the silt fence Silt fence Removed - Commercial Se Silt fence	d the basin was seeded nodifications as of the 9/ trash from in and arour See SWPPP eeding removed the silt to see see SWPPP eeding removed prior to the see see see see see see see see see s	and matted prior to the 8/25//28/21 inspection. The riser is at the basin prior to the 5/31/2 fence prior to the 4/23/20 inspection fence prior to the 4/15/20 inspection, reing a 1/2/28/20 inspection. The sign of the fence prior to the 4/15/20 inspection for the fence prior to the 4/15/20 inspection. Gene 6/29/21 inspection. Gene 6/25/22 inspection.	21 inspection. No respection working effectively, the 23 inspection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Active Dection. The remaining of the 1/3/20 installation is not necessed at fence was removed to the Culvert, the road observed adjacent to Stime, the inspector will have removed the Graves removed the Dection. Removed Dection. Removed	onse has been received be inspector will monitor. I silt fence will be No spection. The silt fence ary at this time. Gene on the south end of the end have project does not be 5 during the 4/13/21 continue to monitor. The ence in vegetated areas		
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition:	available. The area aroun regarding any necessary in Gene Graves removed the Silt fence Removed - Commercial Se Silt fence Removed - Commercial Se associated with Lot 64. Silt fence Good Condition - Silt fence Graves repaired the silt fence wastern drainage prior to the Additional silt fence was of appear to be part of Bridge inspection, due to vegetatisilt fence behind Iot 131 wand repaired the silt fence 3 and patched the silt fence Silt fence Removed - Commercial Se Silt fence	d the basin was seeded nodifications as of the 9/ trash from in and arour See SWPPP eeding removed the silt to see see SWPPP eeding removed prior to the see see see see see see see see see s	and matted prior to the 8/25// 28/21 inspection. The riser is at the basin prior to the 5/31/2 fence prior to the 4/23/20 inspection to the 4/15/20 inspection. The sinstallation is not necessary a g Cornhusker Road adjacent on the precommended at this 6/29/21 inspection. Gene Grap the 9/28/21 inspection. Gene 8/25/22 inspection.	21 inspection. No respection working effectively, the 23 inspection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Active Dection. The remaining Dection will be a sprior to the 1/3/20 installation is not necessed at this time due to active to the Culvert, the road observed adjacent to Stime, the inspector will be aves removed the Bernoved Dection. Removed Dection.	onse has been received be inspector will monitor. I silt fence will be No spection. The silt fence ary at this time. Gene on the south end of the end have project does not be 5 during the 4/13/21 continue to monitor. The ence in vegetated areas		
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	available. The area aroun regarding any necessary in Gene Graves removed the Silt fence Removed - Commercial Se Silt fence Removed - Commercial Se associated with Lot 64. Silt fence Good Condition - Silt fence Graves repaired the silt fence western drainage prior to the Additional silt fence was of appear to be part of Bridge inspection, due to vegetatisilt fence behind Iot 131 wand repaired the silt fence 3 and patched the silt fence Silt fence Removed - Commercial Se Silt fence Removed - Commercial Se Silt fence	d the basin was seeded nodifications as of the 9/ trash from in and arour See SWPPP eeding removed the silt to See SWPPP eeding removed prior to the see seed on 3/30/21 alone seed to See SWPPP eeding removed prior to the seed to See SWPPP eeding removed the silt to See SWPPP	and matted prior to the 8/25// 28/21 inspection. The riser is at the basin prior to the 5/31/2 fence prior to the 4/23/20 inspection. fence prior to the 4/15/20 inspection prior to the 4/15/20 inspection prior to the 4/15/20 inspection, reingent and the 11/18/20 inspection, reingent 21/28/20 inspection. The sign and the 11/18/20 inspection. The sign and the 11/18/20 inspection. Gene Graphusker Road adjacent the nonitor. Minor damage was contour to the recommended at this 6/29/21 inspection. Gene 8/25/22 inspection. fence prior to the 4/15/20 inspection prior to the 4/15/20 inspection.	21 inspection. No respection working effectively, the 23 inspection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. The remaining Dection will be a control of the Culvert, the road observed adjacent to Stime, the inspector will be aves removed the Effect of the Culvert will be aves removed the Effect of the Culvert will be aves removed the Effect of the Culvert will be aves removed the Effect of the Culvert will be aves removed the Effect of the	onse has been received be inspector will monitor. I silt fence will be No spection. The silt fence arry at this time. Gene on the south end of the homebuilding in the area. I dway project does not B 5 during the 4/13/21 continue to monitor. The ence in vegetated areas silt fence northwest of SB		
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition:	available. The area aroun regarding any necessary in Gene Graves removed the Silt fence Removed - Commercial Se Silt fence Removed - Commercial Se associated with Lot 64. Silt fence Good Condition - Silt fence Graves repaired the silt fence western drainage prior to the Additional silt fence was of appear to be part of Bridge inspection, due to vegetatisilt fence behind Iot 131 wand repaired the silt fence 3 and patched the silt fence Silt fence Removed - Commercial Se Silt fence Removed - Commercial Se Silt fence	d the basin was seeded nodifications as of the 9/ trash from in and arour See SWPPP eeding removed the silt to See SWPPP eeding removed prior to the see seed on 3/30/21 alone seed to See SWPPP eeding removed prior to the seed to See SWPPP eeding removed the silt to See SWPPP	and matted prior to the 8/25//28/21 inspection. The riser is at the basin prior to the 5/31/2 fence prior to the 4/23/20 inspection fence prior to the 4/15/20 inspection, reing a 1/2/28/20 inspection. The sign of the fence prior to the 4/15/20 inspection for the fence prior to the 4/15/20 inspection. Gene 6/29/21 inspection. Gene 6/25/22 inspection.	21 inspection. No respection working effectively, the 23 inspection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. Removed Dection. The remaining Dection will be a control of the Culvert, the road observed adjacent to Stime, the inspector will be aves removed the Effect of the Culvert will be aves removed the Effect of the Culvert will be aves removed the Effect of the Culvert will be aves removed the Effect of the Culvert will be aves removed the Effect of the	onse has been received be inspector will monitor. I silt fence will be No spection. The silt fence arry at this time. Gene on the south end of the homebuilding in the area. I dway project does not B 5 during the 4/13/21 continue to monitor. The ence in vegetated areas silt fence northwest of SB		

Current Condition:	Removed - Silt fence was		20 inspection.		
SF 9	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial So		ence prior to the 4/15/20 insp	ection.	
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial So		ence prior to the 4/15/20 insp	ection.	
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se		ence prior to the 4/15/20 insp	ection.	
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eeding removed the silt f	ence prior to the 4/15/20 insp	ection.	
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt f	ence prior to the 4/15/20 insp	ection.	
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence i	s now included with the	new grading project to the so	uth of Bridgeport as of	the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	
Current Condition:	Removed - Gene Graves r	removed the silt fence pr	ior 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.	entified contractor installe	ed the silt fence west of SB 1	during cleanout of the	basin prior to the 7/10/21
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		inspection
SW 2	Straw Wattles	See SWPPP	temporary stabilization of the	Removed	mapection.
Current Condition:			temporary stabilization of the		inspection
SW 3	Straw Wattles	See SWPPP	lemporary stabilization or the	Removed	inspection.
			l es prior to the 8/25/22 inspecti		
Current Condition:	Removed - Gene Graves i		s prior to trie 6/25/22 irispecti	lon.	
CTD.	Streets	Internal/S 132nd and	1/2/2020	Active	No
STR Current Condition:		Main Street	1/3/2020 dewalk adjacent to SB 4 durir	Active	No tion due to landecening
	were relatively clean durin	g the 4/20/21 inspection,	aped the street by the CW pric , additional lot level cleaning in ne Graves cleaned the street:	s included under findir	ng 1. Streets around active
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 inspect MUD, the inspector will rer Cornhusker Road was rem Laquinta Avenue was rem 180th and Camelback Roa	eet and Camelback Roanspector relocated the Sion. The SWPPP sign a move the sign and reinst noved prior to the 4/19/2 oved prior to the 8/16/22 ad was removed during 1 ould not be located. E&A	P signs at the intersection of 3 d, and at the intersection of C WPPP sign at the Laquinta S t 108th and Laquinta street w all as needed in the Spring of 2 inspection due to the Cornh inspection due to the 180th \$180th street improvements du A inspector installed a new SV	tornhusker Road and Street entrance to the so as knocked over prior 2022. The SWPPP signster Road improvem Street Road improvement to construction in the	S 181st Street during the puth side of the street to the 2/22/22 inspection by gn at 181st Street and ents. The SWPPP sign at ents. SWPPP sign off of a 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 equiry of the person or pe the information submitte	and all attachments were prep qualified personnel properly (ersons who manage the syste d is, to the best of my knowle itting false information includin	gathered and evaluated m or those persons din dge and belief, true, ac	d the information rectly responsible for ccurate, and complete. I am
Inspector Signature:	Sm MsG ni			Reviewed By:	But Sie