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



Zachary A. Jilek, CPESC, CISEC

**Engineering Answers** 

|                          |                  | E&A - P2          | 2019.328.000              |           |       |
|--------------------------|------------------|-------------------|---------------------------|-----------|-------|
| Inspector: Shaun McGuire |                  |                   |                           |           | Stage |
| -                        |                  | Bridgepo          | rt Development            |           |       |
|                          |                  |                   | 1228-3910-GP1             |           | 1     |
|                          |                  |                   |                           |           | 1     |
| Project Name:            |                  | CSW-              | ·201701381                |           |       |
| For Week Ending:         |                  | 4                 | /6/2024                   |           |       |
| Project Location:        | SW of C          | ornhusker Road an | d S 180th Street, Sarpy C | ounty, NE | 68136 |
|                          |                  |                   |                           |           |       |
| Grading:                 | 100%             |                   |                           |           |       |
| Sanitary Sewer:          | 100%             |                   |                           |           |       |
| Storm Sewer:             | 100%             |                   |                           |           |       |
| Paving:                  | 96%              |                   |                           |           |       |
| Seeding:                 | 75%              |                   |                           |           |       |
| Utilities:               | 100%             |                   |                           |           |       |
| Overall Development:     | 70%              |                   |                           |           |       |
| RAIN FALL AMOUNTS        | Amount in tenths | Date inspected    | Weather Conditions        | Time      |       |
|                          |                  |                   |                           |           | Weel  |
| Sunday:                  | 0.00"            |                   |                           |           |       |
| Monday:                  | 0.00"            |                   |                           |           |       |
| Tuesday:                 | 0.00"            |                   |                           |           |       |
| Wednesday:               | 0.00"            | 4/3/2024          | Sunny 50                  | 2:00 PM   |       |
| Thursday:                | 0.00"            |                   |                           |           |       |
| Friday:                  | 0.00"            |                   |                           |           |       |
| Saturday:                | 0.10"            |                   |                           |           |       |
|                          |                  |                   |                           |           |       |
|                          |                  |                   |                           |           |       |
| 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?

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.

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

Yes

| Create Corrective Action?           |                                  |                            |                                   |                          |                           |
|-------------------------------------|----------------------------------|----------------------------|-----------------------------------|--------------------------|---------------------------|
| N/A                                 |                                  |                            |                                   |                          |                           |
|                                     |                                  |                            |                                   |                          |                           |
| Are construction entrances and adja | cent streets being maintained a  | idequately?                |                                   |                          |                           |
| No                                  |                                  |                            |                                   |                          |                           |
| Create Corrective Action?           |                                  |                            |                                   |                          |                           |
| No, See BMPs section.               |                                  |                            |                                   |                          |                           |
| s dust associated with the construc | tion activity adequately control | led on the cite?           |                                   |                          |                           |
| Yes                                 | tion activity adequately control | ieu on the site:           |                                   |                          |                           |
| Create Corrective Action?           |                                  |                            |                                   |                          |                           |
| N/A                                 |                                  |                            |                                   |                          |                           |
|                                     |                                  |                            |                                   |                          |                           |
| Comments:                           |                                  |                            |                                   |                          |                           |
| Comments: Site was active fo        | r homebuilding during the        | most recent inspection.    |                                   |                          |                           |
| Findings / Corrective Actions       | s (Date):                        | <u> </u>                   |                                   |                          |                           |
| Findings / Corrective Actions       |                                  |                            |                                   |                          |                           |
| 1) Some maintenance is require      |                                  | his report                 |                                   |                          |                           |
| 2) Disturbed area on the side a     |                                  |                            | seeded and matted, PHLLLC         | was informed to con      | nplete by 8/23/23. Not    |
| done as of last inspection. PHI     |                                  |                            | secucia and matted. I m, EEC      | was informed to cor      | inplote by 6/26/26. 146t  |
|                                     | , 120 1140 1011111404 011 10     |                            |                                   |                          |                           |
|                                     | _                                |                            |                                   | <u> </u>                 |                           |
| Unique Name                         | Туре                             | Location                   | Projected Install Date            | Status                   | Maintenance               |
| Al 1                                | Area Inlet Protection            | See SWPPP                  |                                   | Removed                  |                           |
| Current Condition:                  |                                  | _                          | et protection prior to the 4/23/2 | 20 inspection. Inlet d   | rains to SB 2, to prevent |
|                                     | flooding the inlet protectio     |                            |                                   |                          |                           |
| Al 2                                | Area Inlet Protection            | See SWPPP                  |                                   | Removed                  |                           |
| Current Condition:                  | Removed - Commercial S           | eeding removed the inle    | et protection prior to the 4/23/2 | 20 inspection. Inlet d   | rains to SB 2, to prevent |
|                                     | flooding the inlet protectio     | n will not be reinstalled. |                                   |                          |                           |
| Al 3                                | Area Inlet Protection            | See SWPPP                  |                                   | Removed                  |                           |
| Current Condition:                  | Removed - The area inlet         | protection is now includ   | ed with the new grading proje     | ect to the south of Brid | dgeport as of the 9/9/20  |
|                                     | inspection.                      |                            |                                   |                          |                           |
| Al 4                                | Area Inlet Protection            | See SWPPP                  |                                   | Removed                  |                           |
| Current Condition:                  | Removed - Area inlet was         | removed during the 180     | Oth Street improvements prior     | to the 7/11/22 inspec    | ction.                    |
| AI 5                                | Area Inlet Protection            | See SWPPP                  | 8/12/2020                         | Active                   | Yes                       |
| Current Condition:                  | Fair Condition - The area        | around the inlet was see   | eded/matted prior to the 4/23/    | 20 inspection. A silt fe | ence wrap was installed   |
|                                     | around the inlet prior to the    |                            | ·                                 |                          |                           |
|                                     |                                  |                            |                                   |                          |                           |
|                                     | Inlet protection should be       | removed.                   |                                   |                          |                           |
|                                     |                                  |                            |                                   |                          |                           |
|                                     | Commercial Seeding was           | informed to complete by    | y 3/27/24. Not done as of last    | inspection.              |                           |
| Al 6                                | Area Inlet Protection            | See SWPPP                  |                                   | Removed                  | T                         |
|                                     |                                  |                            | matted prior to the 4/23/20 in    |                          |                           |
| Current Condition:                  |                                  | Cornhusker and S           |                                   | iopection.               |                           |
| CE 1                                | Stabilized Construction          | 181st Street               |                                   | Removed                  |                           |
| Current Condition:                  | Entrance                         |                            | ornhusker Road project is co      |                          | //22 inspection           |
| Current Condition:                  | Stabilized Construction          | Cornhusker and S           | ominusker Road project is co      | impiete as of the 5/17   | 120 IIISPECIIOII.         |
| CE 2                                | Entrance                         | 184th Street               |                                   | Removed                  |                           |
| Current Condition:                  |                                  |                            | the 5/18/21 inspection due to     |                          | ornhusker Road            |
| Current Condition:                  | Concrete Washout                 | Lot 56                     | the 3/10/21 mspection due to      | Removed                  | Ulliluskei Nudu.          |
| Current Condition:                  |                                  |                            | the concrete washout prior t      |                          | ion                       |
| Juli Cill Collultion.               | LICENSTAN SOLIC GIAVES           | Sisanou up and romove      | a and domoroto washout phor i     | a and rivizing pool      |                           |

|                    | Stabilized Construction   | Commusice and S            |                                   |                        |                           |
|--------------------|---|----------------------------|-----------------------------------|------------------------|---------------------------|
| CE 2               | Entrance  | 184th Street               |                                   | Removed                |                           |
| Current Condition: | Removed - The entrance  | has been removed as of     | f the 5/18/21 inspection due to   | o active grading on Co | ornhusker Road.           |
| CW 1               | Concrete Washout  | Lot 56                     |                                   | Removed                |                           |
| Current Condition: | Removed - Gene Graves   | cleaned up and remove      | d the concrete washout prior      | to the 7/10/21 inspect | ion.                      |
| CW 2               | Concrete Washout  | Lot 55                     |                                   | Removed                |                           |
| Current Condition: | Removed - Gene Graves   | removed the concrete w     | ashout on Lot 55 prior to the     | 6/28/23 inspection. C  | oncrete washouts will be  |
|                    | recommended on a lot lev  | el basis.                  |                                   |                        |                           |
| IP 1               | Inlet Protection  | See SWPPP                  |                                   | Removed                |                           |
| Current Condition: | Removed - Commercial S  | eeding removed the inle    | et protection prior to the 4/23/2 | 20 inspection. Inlet d | rains to SB 1, to prevent |
|                    | flooding the inlet protection will not be reinstalled.  |                            |                                   |                        |                           |
| IP 2               | Inlet Protection  | See SWPPP                  |                                   | Removed                |                           |
| Current Condition: | Removed - Commercial S  | eeding removed the inle    | et protection prior to the 4/23/2 | 20 inspection. Inlet d | rains to SB 1, to prevent |
|                    | flooding the inlet protection   | n will not be reinstalled. |                                   |                        |                           |
| IP 3               | 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 4               | Inlet Protection  | See SWPPP                  |                                   | Removed                |                           |
| Current Condition: | Removed - Commercial S  | eeding removed the inle    | et protection prior to the 4/23/2 | 20 inspection. Inlet d | rains to SB 1, to prevent |
|                    | flooding the inlet protection   | n will not be reinstalled. |                                   |                        |                           |
|                    | Inlet Protection  | See SWPPP                  |                                   | Removed                |                           |

| Current Condition:        | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent  |
|---------------------------|--|
| Current Condition:        | flooding the inlet protection will not be reinstalled.   |
| IP 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  |
| IP 8                      | flooding the inlet protection will not be reinstalled.  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.   |
| ID 44                     |  |
| IP 11 Current Condition:  | Inlet Protection See SWPPP Removed  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding   |
| Current Condition.        | 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   |
| <b>Current Condition:</b> | 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. |
| ID 10                     | Inlet Protection See SWPPP Removed   |
| IP 18 Current Condition:  | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent  |
| ourrent condition.        | flooding the inlet protection will not be reinstalled. See SW 3.   |
| IP 19                     | Inlet Protection See SWPPP Removed   |
| Current Condition:        | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent  |
|                           | flooding the inlet protection will not be reinstalled. See SW 3.   |
| IP 20                     | Inlet Protection See SWPPP Removed   |
| Current Condition:        | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent  |
| ID 04                     | flooding the inlet protection will not be reinstalled.   |
| IP 21 Current Condition:  | Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent  |
| Current Condition:        | flooding the inlet protection will not be reinstalled.   |
| IP 22                     | Inlet Protection   See SWPPP   Removed   |
| Current Condition:        | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent  |
|                           | flooding the inlet protection will not be reinstalled.   |
| IP 23                     | Inlet Protection See SWPPP Removed   |
| Current Condition:        | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent  |
|                           | flooding the inlet protection will not be reinstalled.   |
| IP 24                     | Inlet Protection See SWPPP Removed   |
| Current Condition:        | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.   |
| IP 25                     | Inlet Protection See SWPPP Removed   |
| Current Condition:        | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent  |
| Guirdit Goliulion.        | flooding the inlet protection will not be reinstalled.   |
| IP 26                     | Inlet Protection See SWPPP Removed   |
| Current Condition:        | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent  |
|                           | flooding the inlet protection will not be reinstalled.   |
|                           |  |

| IP 27                    | 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  |
| Current Condition.       | flooding the inlet protection will not be reinstalled.   |
| ID as                    |  |
| IP 28                    | Inlet Protection   See SWPPP   Removed   |
| Current Condition:       | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent  |
|                          | flooding the inlet protection will not be reinstalled.   |
| IP 29                    | Inlet Protection See SWPPP Removed   |
| Current Condition:       | Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.  |
| IP 30                    | Inlet Protection See SWPPP Removed   |
| Current Condition:       | Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.  |
| IP 31                    | Inlet Protection See SWPPP Removed   |
| Current Condition:       | Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.  |
| IP 32                    | Inlet Protection See SWPPP Removed   |
| Current Condition:       | Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.  |
| IP 33                    | Inlet Protection See SWPPP Removed   |
| Current Condition:       | Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.  |
| IP 34                    | 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 5, to prevent  |
|                          | flooding the inlet protection will not be reinstalled.   |
| IP 35                    | 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 5, to prevent  |
|                          | flooding the inlet protection will not be reinstalled.   |
| IP 36                    | 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 5, to prevent  |
|                          | flooding the inlet protection will not be reinstalled.   |
| IP 37                    | 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 5, to prevent  |
|                          | flooding the inlet protection will not be reinstalled.   |
| IP 38                    | 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 5, to prevent  |
| Current Condition.       | flooding the inlet protection will not be reinstalled.   |
| ID 00                    |  |
| IP 39                    | 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 5, to prevent  |
|                          | flooding the inlet protection will not be reinstalled.   |
| IP 40                    | 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 5, to prevent  |
|                          | flooding the inlet protection will not be reinstalled.   |
| IP 41                    | 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 42                    | 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   |
| Current Condition.       | area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.   |
| 10.40                    | , s  |
| IP 43                    | Inlet Protection See SWPPP Removed   |
| Current Condition:       | Removed - IP 43 drains to SB 5, no inlet protection is needed at this time.  |
| IP 44                    | Inlet Protection   See SWPPP   Removed   |
| Current Condition:       | Removed - IP 44 drains to SB 5, no inlet protection is needed at this time.  |
| IP 45                    | Inlet Protection   See SWPPP   8/5/2020   Active   No  |
| Current Condition:       | Good Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Sudbeck cleaned out the inlet filters prior to the 8/5/20 inspection. Sudbeck cleaned out the inlet filters prior to the 8/5/20 inspection. Trible 8. See the sudbeck cleaned out the inlet filters prior to the 8/5/20 inspection.   |
|                          | to the 4/26/22 inspection. Sudbeck cleaned out the inlet filters prior to the 8/25/22 inspection. Triple S Seeding cleaned out the   |
|                          | inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.   |
|                          | Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.   |
| IP 46                    | Inlet Protection See SWPPP 2/8/2023 Active No  |
| Current Condition:       | Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the  |
|                          | inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.   |
|                          | Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.   |
| IP 47                    | Inlet Protection See SWPPP 2/8/2023 Active No  |
| Current Condition:       | Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the  |
| Current Condition:       | inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.   |
|                          | princt interespinent to the entreme inequation. Confinerial decuring dealined out the fillet protection prior to the e/z/23 inspection.  |
|                          |  |
|                          | Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.   |
| IP 48                    | Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.  Inlet Protection See SWPPP 2/8/2023 Active No  |
| IP 48 Current Condition: | Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.  Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the  |
|                          | Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.  Inlet Protection  See SWPPP  2/8/2023  Active  No  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.  |
| Current Condition:       | Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.  Inlet Protection  See SWPPP  2/8/2023  Active  No  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection. |
|                          | Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.  Inlet Protection  See SWPPP  2/8/2023  Active  No  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.  |

| Current Condition:   | inlet filters prior to the 5/10<br>Commercial Seeding clea  | 0/23 inspection. Comme<br>ned out the inlet protect   | t protection prior to the 2/8/23<br>ercial Seeding cleaned out the<br>ion prior to the 3/27/24 inspe   | e inlet protection prior ction.  | to the 8/2/23 inspection.  |
|--|---|---|--|--|--|
| IP 50  | Inlet Protection  | See SWPPP   | 2/8/2023   | Active   | No   |
| Current Condition:   | inlet filters prior to the 5/10<br>Commercial Seeding clea  | 0/23 inspection. Comme<br>ned out the inlet protect   | t protection prior to the 2/8/23 ercial Seeding cleaned out the ion prior to the 3/27/24 inspe   | e inlet protection prior ction.  | to the 8/2/23 inspection.  |
| IP 51  | Inlet Protection  | See SWPPP   | 2/8/2023   | Active   | No   |
| Current Condition:   | inlet filters prior to the 5/10   | 0/23 inspection. Commended out the inlet protect  | t protection prior to the 2/8/23<br>ercial Seeding cleaned out the<br>ion prior to the 3/27/24 inspe   | e inlet protection prior   |  |
| IP 52  | Inlet Protection  | See SWPPP   | 2/8/2023   | Active   | No   |
| Current Condition:   | inlet filters prior to the 5/10<br>Commercial Seeding clea  | 0/23 inspection. Commended out the inlet protect  | t protection prior to the 2/8/23<br>ercial Seeding cleaned out the<br>ion prior to the 3/27/24 inspe   | e inlet protection prior ction.  |  |
| IP 53  | Inlet Protection  | See SWPPP   |  | Removed  |  |
| Current Condition:   |   |   | et protection prior to the 3/27/   |  |  |
| IP 54  | Inlet Protection  | See SWPPP   | 2/8/2023   | Active   | No   |
| Current Condition:   | inlet filters prior to the 5/10   | 0/23 inspection. Comme  | t protection prior to the 2/8/23<br>ercial Seeding cleaned out the<br>ion prior to the 3/27/24 inspe   | e inlet protection prior   | Seeding cleaned out the to the 8/2/23 inspection.  |
| IP 55  | Inlet Protection  | See SWPPP   |  | Removed  |  |
| Current Condition:   | Removed - Commercial S  | eeding removed the inle   | et protection prior to the 3/27/   | 24 inspection.   |  |
| Lot 1 Replat 5   | Individual Lot  | Lot 1 Replat 5  |  | Removed  |  |
| Current Condition:   | Removed - Jesse Calabre   | tto sodded the lot prior  | to the 8/30/23 inspection.   |  |  |
| Lot 2 Replat 1   | Individual Lot  | Lot 2 Replat 1  | 9/27/2023<br>n the lot prior to the 9/27/23 in   | Pending  | Yes  |
|  | Wattles should be installe  |   | removed the dirt piles from the  | ie KOW phoi to the i   | 17/29/23 IIISPECIIOII.   |
|  |   |   | 2/7/24. Not done as of last ins  | spection.  |  |
| Lot 2 Replat 7   | Individual Lot  | Lot 2 Replat 7  |  | Removed  |  |
| Lot 2 Replat 7 Current Condition:  | Individual Lot Removed - Falcone Home   | Lot 2 Replat 7  |  | Removed  |  |
|  | Individual Lot Removed - Falcone Home Individual Lot  | Lot 2 Replat 7<br>es sodded the lot prior to<br>Lot 5   | o the 10/18/23 inspection.   |  |  |
| Current Condition:  Lot 5  Current Condition:  | Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders s   | Lot 2 Replat 7 es sodded the lot prior to Lot 5 odded the lot prior to the  | o the 10/18/23 inspection.   | Removed Removed  |  |
| Current Condition:  Lot 5  Current Condition:  Lot 6   | Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders s Individual Lot  | Lot 2 Replat 7 es sodded the lot prior to Lot 5 odded the lot prior to the  | the 10/18/23 inspection.<br>e 6/28/23 inspection.  | Removed  |  |
| Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:   | Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s   | Lot 2 Replat 7 es sodded the lot prior to Lot 5 odded the lot prior to the Lot 6 odded the lot prior to the   | the 10/18/23 inspection.<br>e 6/28/23 inspection.  | Removed Removed Removed  |  |
| Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1   | Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot  | Lot 2 Replat 7 es sodded the lot prior to Lot 5 odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1  | the 10/18/23 inspection. e 6/28/23 inspection. e 6/28/23 inspection.   | Removed Removed Removed  |  |
| Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:   | Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot  | Lot 2 Replat 7 es sodded the lot prior to Lot 5 odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1  | the 10/18/23 inspection.<br>e 6/28/23 inspection.  | Removed Removed Removed ction.   |  |
| Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:   | Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - Great Plains E   | Lot 2 Replat 7 es sodded the lot prior to Lot 5 odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 Builders LLC sodded the Lot 7  | the 10/18/23 inspection.  e 6/28/23 inspection.  e 6/28/23 inspection.  lot prior to the 9/20/23 inspection.   | Removed Removed Removed  |  |
| Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7  Current Condition:  | Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - Great Plains E Individual Lot  | Lot 2 Replat 7 es sodded the lot prior to Lot 5 odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 Builders LLC sodded the Lot 7  | the 10/18/23 inspection.  e 6/28/23 inspection.  e 6/28/23 inspection.  lot prior to the 9/20/23 inspection.   | Removed Removed Removed ction. Removed   |  |
| Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7  | 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 - THI Builders s Individual Lot  | Lot 2 Replat 7 es sodded the lot prior to Lot 5 odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 suilders LLC sodded the Lot 7 odded the lot prior to the Lot 7   | the 10/18/23 inspection.  e 6/28/23 inspection.  e 6/28/23 inspection.  lot prior to the 9/20/23 inspection.   | Removed Removed Removed ction. Removed Removed   |  |
| Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  | 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 - THI Builders s Individual Lot  | Lot 2 Replat 7 es sodded the lot prior to Lot 5 odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 suilders LLC sodded the Lot 7 odded the lot prior to the Lot 7   | e 6/28/23 inspection.  e 6/28/23 inspection.  e 6/28/23 inspection.  lot prior to the 9/20/23 inspection.  e 6/28/23 inspection.   | Removed Removed Removed ction. Removed Removed   |  |
| Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:  | 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 - THI Builders s Individual Lot Removed - New Chapter I Individual Lot   | Lot 2 Replat 7 es sodded the lot prior to Lot 5 odded the lot prior to th Lot 6 odded the lot prior to th Lot 6 Replat 1 Builders LLC sodded the Lot 7 Replat 1 Homes sodded the lot prior to the Lot 7 Replat 1 Lot 9  | e 6/28/23 inspection.  e 6/28/23 inspection.  e 6/28/23 inspection.  lot prior to the 9/20/23 inspection.  e 6/28/23 inspection.   | Removed Removed Removed ction. Removed Removed Removed Removed   |  |
| Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9   | 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 - THI Builders s Individual Lot Removed - New Chapter Individual Lot Removed - New Chapter Individual Lot Removed - Charleston H   | Lot 2 Replat 7 es sodded the lot prior to Lot 5 odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 suilders LLC sodded the Lot 7 odded the lot prior to the Lot 7 Replat 1 Homes sodded the lot p Lot 9 omes sodded the lot p   | e 6/28/23 inspection.  e 6/28/23 inspection.  e 6/28/23 inspection.  lot prior to the 9/20/23 inspection.  e 6/28/23 inspection.  rior to the 5/17/23 inspection.  | Removed Removed Removed ction. Removed Removed Removed   | I No   |
| Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9  Current Condition:  Lot 20  Current Condition:   | 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 - THI Builders s Individual Lot Removed - New Chapter I Individual Lot Removed - Charleston H Individual Lot Good Condition - Landma staked down a portable to   | Lot 2 Replat 7 es sodded the lot prior to Lot 5 odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 suilders LLC sodded the Lot 7 odded the lot prior to the Lot 7 Replat 1 Homes sodded the lot p Lot 9 tomes sodded the lot p Lot 20 rk Homes began excavarilet on the lot prior to the  | e 6/28/23 inspection.  e 6/28/23 inspection.  e 6/28/23 inspection.  lot prior to the 9/20/23 inspection.  e 6/28/23 inspection.  rior to the 5/17/23 inspection.  orior to the inspection on 4/24/2024  ation on the lot prior to the 1/24/2024   | Removed Removed Removed Removed Ction. Removed Removed Active 24/24 inspection. Lan  | No dmark Homes installed and   |
| Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9  Current Condition:  Lot 20  Current Condition:   | 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 - THI Builders s Individual Lot Removed - New Chapter I Individual Lot Removed - Charleston H Individual Lot Good Condition - Landma staked down a portable to   | Lot 2 Replat 7 es sodded the lot prior to Lot 5 odded the lot prior to th Lot 6 odded the lot prior to th Lot 6 Replat 1 Builders LLC sodded the Lot 7 Replat 1 Homes sodded the lot prior to th Lot 9 Lot 20 rk Homes began excavailet on the lot prior to the Lot 25  | the 10/18/23 inspection.  e 6/28/23 inspection.  e 6/28/23 inspection.  e 10t prior to the 9/20/23 inspection.  for to the 5/17/23 inspection.  prior to the inspection on 4/24/2024  attion on the lot prior to the 1/24/2024   | Removed Removed Removed ction. Removed Removed Removed Active  |  |
| Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9  Current Condition:  Lot 20  Current Condition:  Lot 25  Current Condition:   | 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 - THI Builders s Individual Lot Removed - New Chapter I Individual Lot Removed - Charleston H Individual Lot Good Condition - Landma staked down a portable to Individual Lot Removed - PHI, LLC sodo  | Lot 2 Replat 7 es sodded the lot prior to Lot 5 odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 suilders LLC sodded the Lot 7 odded the lot prior to the Lot 7 Replat 1 Homes sodded the lot p Lot 9 omes sodded the lot p Lot 20 rk Homes began excavatilet on the lot prior to the Lot 25 ded the lot prior to the 8/  | the 10/18/23 inspection.  e 6/28/23 inspection.  e 6/28/23 inspection.  e 10t prior to the 9/20/23 inspection.  for to the 5/17/23 inspection.  prior to the inspection on 4/24/2024  attion on the lot prior to the 1/24/2024   | Removed Removed Removed Removed Ction. Removed Removed Active 24/24 inspection. Lan Removed  |  |
| Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9  Current Condition:  Lot 20  Current Condition:  Lot 25  Current Condition:  Lot 25  Current Condition:  Lot 26   | 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 - THI Builders s Individual Lot Removed - New Chapter Individual Lot Removed - Charleston H Individual Lot Good Condition - Landma staked down a portable to Individual Lot Removed - PHI, LLC sodd Individual Lot   | Lot 2 Replat 7 es sodded the lot prior to Lot 5 odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 suilders LLC sodded the Lot 7 Replat 1 domes sodded the lot prior to the Lot 9 comes sodded the lot prior to the Lot 20 rk Homes began excava ilet on the lot prior to the Lot 25 ded the lot prior to the 8 Lot 26  | the 10/18/23 inspection.  e 6/28/23 inspection.  e 6/28/23 inspection.  e 10t prior to the 9/20/23 inspection.  e 6/28/23 inspection.  rior to the 5/17/23 inspection.  prior to the inspection on 4/24/2024  attion on the lot prior to the 1/2/2 inspection.  //2/23 inspection.   | Removed Removed Removed Removed Ction. Removed Removed Active 24/24 inspection. Lan  |  |
| Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9  Current Condition:  Lot 20  Current Condition:  Lot 25  Current Condition:   | 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 - THI Builders s Individual Lot Removed - New Chapter I Individual Lot Removed - Charleston H Individual Lot Good Condition - Landma staked down a portable to Individual Lot Removed - PHI, LLC sodo  | Lot 2 Replat 7 es sodded the lot prior to Lot 5 odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 suilders LLC sodded the Lot 7 Replat 1 domes sodded the lot prior to the Lot 9 comes sodded the lot prior to the Lot 20 rk Homes began excava ilet on the lot prior to the Lot 25 ded the lot prior to the 8 Lot 26  | the 10/18/23 inspection.  e 6/28/23 inspection.  e 6/28/23 inspection.  e 10t prior to the 9/20/23 inspection.  e 6/28/23 inspection.  rior to the 5/17/23 inspection.  prior to the inspection on 4/24/2024  attion on the lot prior to the 1/2/2 inspection.  //2/23 inspection.   | Removed Removed Removed Removed Ction. Removed Removed Active 24/24 inspection. Lan Removed  |  |
| Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9  Current Condition:  Lot 20  Current Condition:  Lot 20  Current Condition:  Lot 26  Current Condition:  Lot 26  Current Condition:  Lot 26  Current Condition:  Lot 31   | 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 - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - New Chapter Individual Lot Removed - Charleston H Individual Lot Good Condition - Landma staked down a portable to Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Vinton22, LLC Individual Lot  | Lot 2 Replat 7 es sodded the lot prior to Lot 5 odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 suilders LLC sodded the Lot 7 odded the lot prior to the Lot 7 Replat 1 Homes sodded the lot prior to the Lot 9 lomes sodded the lot p Lot 9 lomes sodded the lot p Lot 20 rk Homes began excava ilet on the lot prior to the Lot 25 led the lot prior to the 8, Lot 26 sodded the lot prior to the Lot 31   | the 10/18/23 inspection.  e 6/28/23 inspection.  e 6/28/23 inspection.  e 10t prior to the 9/20/23 inspection.  e 6/28/23 inspection.  rior to the 5/17/23 inspection.  prior to the inspection on 4/24/2024 ation on the lot prior to the 1/24/2024 ation on the lot prior to the 1/24/2024 inspection.  [2/23 inspection.  the 8/2/23 inspection.  | Removed  Removed  Removed  Removed  Ction.  Removed  Removed  Removed  Active  24/24 inspection. Lan  Removed  Removed   |  |
| Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9  Current Condition:  Lot 20  Current Condition:  Lot 25  Current Condition:  Lot 26  Current Condition:   | 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 I Individual Lot Removed - Charleston H Individual Lot Good Condition - Landma staked down a portable to Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Vinton22, LLC  | Lot 2 Replat 7 es sodded the lot prior to Lot 5 odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 suilders LLC sodded the Lot 7 odded the lot prior to the Lot 7 Replat 1 Homes sodded the lot prior to the Lot 9 lomes sodded the lot p Lot 9 lomes sodded the lot p Lot 20 rk Homes began excava ilet on the lot prior to the Lot 25 led the lot prior to the 8, Lot 26 sodded the lot prior to the Lot 31   | the 10/18/23 inspection.  e 6/28/23 inspection.  e 6/28/23 inspection.  e 10t prior to the 9/20/23 inspection.  e 6/28/23 inspection.  rior to the 5/17/23 inspection.  prior to the inspection on 4/24/2024 ation on the lot prior to the 1/24/2024 ation on the lot prior to the 1/24/2024 inspection.  [2/23 inspection.  the 8/2/23 inspection.  | Removed  Removed  Removed  Removed  Ction.  Removed  Removed  Removed  Active  24/24 inspection. Lan  Removed  Removed   |  |
| Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9  Current Condition:  Lot 20  Current Condition:  Lot 25  Current Condition:  Lot 26  Current Condition:  Lot 31  Current Condition:  Lot 33  Current Condition:   | 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 - Charleston H Individual Lot Good Condition - Landma staked down a portable to Individual Lot Removed - PHI, LLC sode Individual Lot Removed - Vinton22, LLC Individual Lot Removed - Vinton22, LLC Individual Lot Good Condition - COR Co  | Lot 2 Replat 7 es sodded the lot prior to Lot 5 odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 suilders LLC sodded the Lot 7 odded the lot prior to the Lot 7 Replat 1 Homes sodded the lot prior to the Lot 7 Replat 1 Lot 20 rk Homes began excava illet on the lot prior to the Lot 25 ded the lot prior to the Lot 25 ded the lot prior to the 8/ Lot 26 sodded the lot prior to Lot 31 sodded the lot prior to Lot 33 entracting LLC began ex western perimeter of the   | the 10/18/23 inspection.  e 6/28/23 inspection.  e 6/28/23 inspection.  e 10t prior to the 9/20/23 inspection.  e 6/28/23 inspection.  rior to the 5/17/23 inspection.  prior to the inspection on 4/24/2024 attion on the lot prior to the 1/24/2024 attion on the lot prior to the 1/24/2024 inspection.  [2/23 inspection.  the 8/2/23 inspection.  the 10/18/23 inspection.  | Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Active  Removed   | Mark Homes installed and h |
| Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9  Current Condition:  Lot 20  Current Condition:  Lot 25  Current Condition:  Lot 26  Current Condition:  Lot 31  Current Condition:  Lot 31  Current Condition:  Lot 33   | 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 - THI Builders s Individual Lot Removed - New Chapter Individual Lot Removed - Charleston H Individual Lot Good Condition - Landma staked down a portable to Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Vinton22, LLC Individual Lot Good Condition - COR Co installed silt fence on the s fence prior to the 3/20/24 Individual Lot  | Lot 2 Replat 7 es sodded the lot prior to Lot 5 odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 suilders LLC sodded the Lot 7 Replat 1 domes sodded the lot prior to the Lot 7 Replat 1 domes sodded the lot prior to the Lot 20 rk Homes began excava ilet on the lot prior to the Lot 25 ded the lot prior to the Lot 25 ded the lot prior to the 8 Lot 26 sodded the lot prior to to Lot 31 sodded the lot prior to to Lot 33 ontracting LLC began exwestern perimeter of the inspection. Lot 37  | the 10/18/23 inspection.  e 6/28/23 inspection.  e 6/28/23 inspection.  e 10t prior to the 9/20/23 inspection.  e 6/28/23 inspection.  for to the 5/17/23 inspection.  prior to the inspection on 4/24/2024  attion on the lot prior to the 1/2/2/23 inspection.  for the 8/2/23 inspection.  the 8/2/23 inspection.  the 10/18/23 inspection.  1/31/2024  cavation on the lot prior to the  | Removed Removed Removed Removed Ction. Removed Removed Removed Removed 3/24. Active 24/24 inspection. Lan Removed Removed Active e 1/31/24 inspection.   | Mark Homes installed and h |
| Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9  Current Condition:  Lot 20  Current Condition:  Lot 25  Current Condition:  Lot 26  Current Condition:  Lot 31  Current Condition:  Lot 33  Current Condition:   | 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 - THI Builders s Individual Lot Removed - New Chapter I Individual Lot Removed - Charleston H Individual Lot Good Condition - Landma staked down a portable to Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Vinton22, LLC Individual Lot Good Condition - COR Co installed silt fence on the s fence prior to the 3/20/24   | Lot 2 Replat 7 es sodded the lot prior to Lot 5 odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 suilders LLC sodded the Lot 7 Replat 1 lomes sodded the lot prior to the Lot 7 Replat 1 lomes sodded the lot prior to the Lot 20 rk Homes began excava illet on the lot prior to the Lot 25 led the lot prior to the Lot 25 led the lot prior to the 8 Lot 26 sodded the lot prior to to Lot 31 sodded the lot prior to to Lot 33 ontracting LLC began exwestern perimeter of the inspection. Lot 37 sodded the lot prior to to  | the 10/18/23 inspection.  e 6/28/23 inspection.  e 6/28/23 inspection.  e 10t prior to the 9/20/23 inspection.  e 6/28/23 inspection.  for to the 5/17/23 inspection.  prior to the inspection on 4/24/2024  attion on the lot prior to the 1/2/2/23 inspection.  for the 8/2/23 inspection.  the 8/2/23 inspection.  the 10/18/23 inspection.  1/31/2024  cavation on the lot prior to the  | Removed Removed Removed Removed Removed Removed Removed Removed Removed Active 24/24 inspection. Lan Removed           | Mo COR Contracting LLC   |
| Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9  Current Condition:  Lot 20  Current Condition:  Lot 20  Current Condition:  Lot 25  Current Condition:  Lot 26  Current Condition:  Lot 31  Current Condition:  Lot 33  Current Condition:   | 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 - Charleston H Individual Lot Removed - Charleston H Individual Lot Removed - PHI, LLC sode Individual Lot Removed - Vinton22, LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC | Lot 2 Replat 7 es sodded the lot prior to Lot 5 odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 suilders LLC sodded the Lot 7 odded the lot prior to the Lot 7 Replat 1 Homes sodded the lot prior to the Lot 9 omes sodded the lot p Lot 9 omes sodded the lot p Lot 20 rk Homes began excava ilet on the lot prior to the Lot 25 led the lot prior to the 8, Lot 26 sodded the lot prior to the Lot 31 sodded the lot prior to to Lot 33 ontracting LLC began ex western perimeter of the inspection. Lot 37 sodded the lot prior to ti Lot 37 sodded the lot prior to ti Lot 38                                 | the 10/18/23 inspection.  e 6/28/23 inspection.  e 6/28/23 inspection.  e 10t prior to the 9/20/23 inspection.  e 6/28/23 inspection.  rior to the 5/17/23 inspection.  rior to the inspection on 4/2/2/2024 ation on the lot prior to the 1/2/2/23 inspection.    1/24/2024   2/21/24 inspection.   1/31/2024   2/21/24 inspection.   1/31/2024   2/2024 | Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Active  Removed   | dmark Homes installed and  |
| Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9  Current Condition:  Lot 20  Current Condition:  Lot 25  Current Condition:  Lot 26  Current Condition:  Lot 31  Current Condition:  Lot 33  Current Condition: | 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 - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - New Chapter Individual Lot Removed - Charleston H Individual Lot Removed - Charleston H Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Vinton22, LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC     | Lot 2 Replat 7 es sodded the lot prior to Lot 5 odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 suilders LLC sodded the Lot 7 odded the lot prior to the Lot 7 Replat 1 Homes sodded the lot p Lot 9 omes sodded the lot p Lot 20 rk Homes began excava ilet on the lot prior to the Lot 25 ded the lot prior to the 8, Lot 26 sodded the lot prior to the Lot 31 sodded the lot prior to the Lot 33 ontracting LLC began ex western perimeter of the inspection. Lot 37 sodded the lot prior to to Lot 38   | the 10/18/23 inspection.  e 6/28/23 inspection.  e 6/28/23 inspection.  e 10t prior to the 9/20/23 inspection.  e 6/28/23 inspection.  rior to the 5/17/23 inspection.  rior to the inspection on 4/2/2/2024 ation on the lot prior to the 1/2/2/23 inspection.    1/24/2024   2/21/24 inspection.   1/31/2024   2/21/24 inspection.   1/31/2024   2/2024 | Removed Removed Removed Removed Removed Removed Removed Removed Removed Active Removed | Mo COR Contracting LLC   |
| Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9  Current Condition:  Lot 20  Current Condition:  Lot 25  Current Condition:  Lot 26  Current Condition:  Lot 31  Current Condition:  Lot 33  Current Condition:  Lot 33  Current Condition:  Lot 37  Current Condition:  Lot 37  Current Condition:  Lot 38   | 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 - Charleston H Individual Lot Removed - Charleston H Individual Lot Removed - PHI, LLC sode Individual Lot Removed - Vinton22, LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC | Lot 2 Replat 7 es sodded the lot prior to Lot 5 odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 suilders LLC sodded the Lot 7 odded the lot prior to the Lot 7 Replat 1 Homes sodded the lot prior to the Lot 9 omes sodded the lot p Lot 9 omes sodded the lot p Lot 20 rk Homes began excava illet on the lot prior to the Lot 25 ded the lot prior to the 8 Lot 26 sodded the lot prior to the Lot 31 sodded the lot prior to the Lot 33 ontracting LLC began ex western perimeter of the inspection. Lot 37 sodded the lot prior to t Lot 38 sodded the lot prior to t Lot 38 sodded the lot prior to t Lot 38 | the 10/18/23 inspection.  e 6/28/23 inspection.  e 6/28/23 inspection.  e 10t prior to the 9/20/23 inspection.  e 6/28/23 inspection.  for to the 5/17/23 inspection.  arior to the inspection on 4/2/2/24 inspection.  for the 1/24/2024 inspection.  for the 10/18/23 inspection.  the 10/18/23 inspection.  arior to the 1/31/24 inspection.  the 10/18/23 inspection.  arior to the 1/31/24 inspection.  be 10/4/23 inspection.  he 10/4/23 inspection.  | Removed Removed Removed Removed Removed Removed Removed Removed Removed Active 24/24 inspection. Lan Removed           | Mo COR Contracting LLC   |

| Current Condition:                   | Removed - Vinton22 LLC  | sodded the lot prior to t  | he 6/14/23 inspection  |   |                            |
|--------------------------------------|---|--|--|---|----------------------------|
| Lot 42                               | Individual Lot  | Lot 42   |  | Removed   |                            |
| Current Condition:                   | Removed - Vinton22 LLC  |  | he 6/21/23 inspection  | rtemoved  |                            |
| Lot 43                               | Individual Lot  | Lot 43   | The 6/21/23 mspection.   | Removed   |                            |
| Current Condition:                   | Removed - Vinton22 LLC  |  | he 5/3/23 inspection   | rtemoved  |                            |
| Lot 44                               | Individual Lot  | Lot 44   |  | Removed   |                            |
| Current Condition:                   | Removed - Vinton22 LLC  |  | he 5/3/23 inspection   | rtomoved  | 1                          |
| Lot 45                               | Individual Lot  | Lot 45   | 9/13/2023  | Pending   | Yes                        |
| Current Condition:                   |   |  | n the lot prior to the 9/13/23 in                                    |   | 103                        |
|                                      | on 12/20/23, 1/4/23 (CIR 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR 2.)  | ot should be cleaned. s informed to complete the state of | by 11/29/23. Not done as of laby 11/23/23. Not done as of la         | ast inspection. Paces                           | etter Homes was reminded   |
| Lot 62                               | Individual Lot  | Lot 62   | 5/18/2022  | Active  | No                         |
| Current Condition:                   | Active - Sundown Homes  | LLC installed silt fence   | at the rear of the lot prior to the                                  | he 5/18/22 inspection.                          | Lot is currently inactive. |
|                                      | Sundown Homes LLC ren   | noved the silt fence at th   | ne rear of the lot prior to the 7                                    | /11/22 inspection.                              |                            |
| Lot 75                               | Individual Lot  | Lot 75   | 3/13/2024  | Pending   | Yes                        |
| Current Condition:                   | Pending - Belt Construction   | on began excavation on   | the lot prior to the 3/13/24 ins                                     | spection.                                       |                            |
|                                      |   | stalled on the sides and informed to complete by   |  |   |                            |
| Lot 77                               | Individual Lot  | Lot 77   |  | Removed   |                            |
| Current Condition:                   | Removed - Nelson Builde   |  | the 5/3/23 inspection  | rtemoved  | l.                         |
| Lot 79                               | Individual Lot  | Lot 79   |  | Removed   |                            |
| Current Condition:                   |   |  | to the 11/22/23 inspection.  | Removed   |                            |
| Lot 85                               | Individual Lot  | Lot 85   | lo the 11/22/23 inspection.  | Removed   |                            |
| Current Condition:                   | Removed - PHI, LLC sodo   |  | 2/6/23 inspection  | rtemoved  |                            |
| Lot 92                               | Individual Lot  | Lot 92   | 3/20/2024  | Pending   | Yes                        |
| Current Condition:                   | 1.) Silt fence should be installed in the should be installed in the left.  1.) Silt fence should be installed in the left.  2.) Wattles should be installed in the left.  1.) Ramm Holdings LLC volume the left. | stalled on the side of the called along the curb line of should be cleaned.  was informed to complet was informed to complet   |  | the last inspection.<br>the last inspection.    |                            |
| Lot 104                              |   |  | I  |   | 1                          |
| Lot 104                              | Individual Lot<br>Removed - Vinton22 LLC  | Lot 104  | ho F/2/22 inapostics   | Removed   |                            |
| Current Condition:                   |   | Lot 106  | ne 3/3/23 inspection.  | Domovod   |                            |
| Lot 106                              | Individual Lot  |  | ho 10/11/22 increasting  | Removed   |                            |
| Current Condition:                   | Removed - Vinton22 LLC  | Souded the lot prior to the  | ne 10/11/23 inspection.  | Domoved   |                            |
| Lot 107                              | Individual Lot  | Lot 107  | ho 10/19/22 increasting  | Removed   |                            |
| Current Condition:                   | Removed - Vinton22 LLC  |  | ne 10/16/23 inspection.  | Domoved   |                            |
| Lot 110                              | Individual Lot  | Lot 110  | ho 9/16/22 increation  | Removed   |                            |
| Current Condition:                   | Removed - Vinton22 LLC Individual Lot   | Lot 116  | ne o/10/23 mspection.  | Domovad   | 1                          |
| Lot 116                              | Removed - Nelson Builde   |  | the 11/20/22 increation  | Removed   |                            |
| Current Condition:                   | Silt Fence  | Lot 125  | Jule 11/29/23 Inspection.  | Removed   | 1                          |
| Lot 125 Current Condition:           | Removed - Cardinal Home the lot prior to the 7/19/23  | es partially sodded the less inspection. Over-grade  | I<br>ot prior to the 7/13/23 inspect<br>d area has established veget | tion. Cardinal Homes<br>ation as of the 10/4/23 |                            |
| Lot 130                              | Individual Lot  | Lot 130  |  | Removed   |                            |
| Current Condition:                   | Removed - Echelon Home  | es sodded the lot prior to   | o the 6/7/23 inspection.   |   |                            |
|                                      |   |  |  |   |                            |
| Lot 132                              | Individual Lot  | Lot 132  |  | Removed   |                            |
|                                      | Individual Lot  | Lot 132  | or to the 5/10/23 inspection.  | Removed   |                            |
| Lot 132                              | Individual Lot Removed - Trademark Ho Individual Lot  | Lot 132<br>omes sodded the lot prio<br>Lot 136   | or to the 5/10/23 inspection.  | Removed   |                            |
| Lot 132  Current Condition:          | Individual Lot Removed - Trademark Ho Individual Lot  | Lot 132<br>omes sodded the lot prio<br>Lot 136   |  | Removed   |                            |
| Lot 132  Current Condition:  Lot 136 | Individual Lot Removed - Trademark Ho Individual Lot  | Lot 132<br>omes sodded the lot prio<br>Lot 136   | or to the 5/10/23 inspection.  | Removed   | Yes                        |

| Current Condition:                | Pending - Vencil Construction began excavation on the lot prior to the 7/26/23 inspection. Dirt piles were noticed in the ROW during the 7/26/23 inspection. Vencil removed the dirt piles from the ROW prior to the 10/25/23 inspection.  1.) Silt fence should be installed along the sides and rear of the lot. 2.) Street in front of the lot should be cleaned. |  |   |  |   |
|-----------------------------------|--|--|---|--|---|
|                                   |  |  |   |  |   |
|                                   | 3.) Wattles should be inst   | alled along the curb line  |   |  |   |
|                                   | 1.) Vencil Construction wa<br>10/26/23, 12/20/23, 1/4/23   |  | by 8/2/23. Not done as of las   | st inspection. Vencil w  | as reminded on 10/5/23,   |
|                                   | 2.) Vencil Construction wa<br>12/20/23, 1/4/23 (CIR #20  | as informed to complete<br>0971), 1/31/24  | by 10/26/23. Not done as of by 2/7/24. Not done as of las   |  | was reminded on 11/9/23,  |
| Lot 141                           | Individual Lot   | Lot 141  | 4/26/2023   | Pending  | Yes   |
| Current Condition:                |  |  | n the lot prior to the 4/26/23 i  |  |   |
|                                   | Wattles should be installe   | d along the curb line.   | removed the dirt piles from the   |  | /21/23 inspection.  |
|                                   |  | formed to complete by 2  | 2/7/24. Not done as of last in  | spection.  |   |
| Lot 143                           | Individual Lot   | Lot 143  |   | Removed  |   |
| Current Condition:<br>Lot 146     | Removed - Nelson Builde<br>Individual Lot  | rs Inc sodded the lot pro  | or to the 11/15/23 inspection.  | Removed  |   |
| Current Condition:                |  |  | the lot prior to the 3/13/24 ins  |  |   |
| Lot 148                           | Individual Lot   | Lot 148  |   | Removed  |   |
| Current Condition:                | Removed - THI Builders   |  | e 5/10/23 inspection.   |  |   |
| Lot 150                           | Individual Lot   | Lot 150  | 1   | Removed  |   |
| Current Condition:                |  |  | lot prior to the 5/3/23 inspect   |  | N-  |
| SB 1 (Pond 5)  Current Condition: | Sediment Basin   | See SWPPP  | 1/3/2020<br>lled prior to the 1/3/20 inspec   | Active   | No<br>riser. The basis was  |
|                                   | available. The area arour  | nd the basin was seeded  | out the change with the enging and matted prior to the 8/25 1/28/21 inspection. The riser   | 3/21 inspection. No res  | sponse has been received  |
| SB 2 (Pond 4)                     | Sediment Basin   | See SWPPP  | 1/3/2020  | Active   | No  |
| Current Condition:                | process of being cleaned inspection. An unidentifier iser structure was observengineer and will update very structure.   | out during the 6/29/21 in a contractor cleaned out and in the basin during the when more information is 28/21 inspection. The rise                                       | ed prior to the 1/3/20 inspect<br>nspection. The basin was be<br>t the basin prior to the 7/12/2<br>ne 7/31/21 inspection, the ins<br>s available. No response has<br>ser is working effectively, the   | ing dewatered into silt<br>1 inspection. A new to<br>pector has inquired ab<br>s been received regard  | fence during 6/29/21<br>emporary water quality<br>bout the change with the<br>ding any necessary  |
| SB 3 (Pond 3)                     | Sediment Basin   | See SWPPP  | 1/3/2020  | Active   | No No   |
| Current Condition:                | in the upstream manhole<br>cleaned out during the 6/1<br>quality riser structure was<br>the engineer and will upda   | prior to the 9/2/20 inspect<br>15/21 inspection. Basin<br>observed in the basin date when more information<br>o response has been re-                                    | ed prior to the 1/3/20 inspect ction, the plug is working effect dewatering ceased prior to the uring the 7/31/21 inspection, on is available. The area are ceived regarding any necess monitor.  | ectively. The basin wante 6/22/21 inspection. the inspector has inquround the basin was se   | s in the process of being A new temporary water uired about the change with eeded and matted prior to   |
| SB 4 (Pond 2)                     | Sediment Basin   | See SWPPP  | 1/3/2020  | Active   | No  |
| Current Condition:                | process of being cleaned site informed the inspector inspector will monitor dew the basin during the 7/31/more information is availahas been received regard inspector will monitor. Such  | out during the 6/22/21 in that he had not caught ratering procedures on o 21 inspection, the inspection. The area around the ing any necessary modification of the cosi- | lled prior to the 1/3/20 inspects pection. The basin had been spection. The basin had been this employee in time to tell lither basins. A new temporare ctor has inquired about the cle basin was seeded and mate fications as of the 9/28/21 inson rill north of SB 4 prior to the egetation as of the 3/20/24 in the seeded and mate fications. | en dewatered without a<br>him to dewater through<br>y water quality riser sti<br>hange with the engine<br>ted prior to the 8/25/2'<br>spection. The riser is we<br>he 4/5/23 inspection. A | a BMP. The contractor on in a BMP, the E&A ructure was observed in er and will update when 1 inspection. No response working effectively, the Awaiting additional seeding |
|                                   |  |  |   |  |   |
| SB 5 (Pond 1)                     | Sediment Basin   | See SWPPP  | 1/3/2020  | Active   | No  |

|                    | 1                          |                            |   |                          |                             |
|--------------------|----------------------------|----------------------------|---|--------------------------|-----------------------------|
| Current Condition: |                            |                            | illed prior to the 1/3/20 inspec        |                          |                             |
|                    |                            |                            | w temporary water quality rise          |                          |                             |
|                    |                            |                            | out the change with the engine          |                          |                             |
|                    | available. The area arour  | nd the basin was seeded    | d and matted prior to the 8/25          | /21 inspection. No re    | sponse has been received    |
|                    | regarding any necessary    | modifications as of the 9  | 9/28/21 inspection. The riser           | is working effectively,  | the inspector will monitor. |
|                    | Gene Graves removed th     | e trash from in and arou   | and the basin prior to the 5/31         | /23 inspection.          |                             |
| SF 1               | Silt fence                 | See SWPPP                  |   | Removed                  |                             |
| Current Condition: |                            | seeding removed the silt   | fence prior to the 4/23/20 ins          |                          |                             |
| SF 2               | Silt fence                 | See SWPPP                  |   | Removed                  |                             |
| Current Condition: | Removed - Commercial S     | II.                        | fence prior to the 4/15/20 ins          |                          | l                           |
| SF 3               | Silt fence                 | See SWPPP                  |   | Removed                  |                             |
| Current Condition: |                            |                            | fence prior to the 4/15/20 ins          |                          | na silt fence will he       |
| ourrent condition. | associated with Lot 64.    | becaming removed the one   | 101100 phot to the 4/10/20 inc          | pootion. The femalin     | ing sint ferfor will be     |
| SF 4               | Silt fence                 | See SWPPP                  | 1/3/2020                                | Active                   | No                          |
| Current Condition: |                            |                            | the wetlands and drainagewa             |                          | _                           |
| Current Condition. |                            |                            |   |                          |                             |
|                    | Dening SB 4 was removed    | a for landscaping prior to | the 11/18/20 inspection, rein           | istaliation is not neces | ssary at this time. Gene    |
|                    |                            |                            | ne 12/28/20 inspection. The s           |                          |                             |
|                    |                            |                            | einstallation is not necessary          |                          |                             |
|                    |                            |                            | 21 along Cornhusker Road a              |                          |                             |
|                    |                            |                            | will monitor. Minor damage v            |                          |                             |
|                    | 4/13/21 inspection, due to | vegetation in the area     | repair will not be recommende           | ed at this time, the ins | pector will continue to     |
|                    |                            |                            | ed prior to the 6/29/21 inspec          |                          |                             |
|                    | vegetated areas and repa   | ired the silt fence adjace | ent to SB 5 prior to the 9/28/2         | 1 inspection. Gene G     | raves removed the silt      |
|                    |                            |                            | e east of SB 4 prior to the 8/2         |                          |                             |
| SF 5               | Silt fence                 | See SWPPP                  |   | Removed                  |                             |
| Current Condition: |                            |                            | fence prior to the 4/15/20 ins          |                          |                             |
| SF 6               | Silt fence                 | See SWPPP                  | Terice prior to the 4/15/20 ins         | Removed                  |                             |
| Current Condition: |                            | II.                        | l<br>fence prior to the 4/15/20 ins     |                          |                             |
| SF 7               | Silt fence                 | See SWPPP                  | Terice prior to the 4/15/20 ins         | Removed                  | T                           |
|                    |                            |                            | now grading project to the o            |                          | of the 0/0/20 increation    |
| Current Condition: |                            |                            | new grading project to the so           |                          | i the 9/9/20 inspection.    |
| SF 8               | Silt fence                 | See SWPPP                  | 2/20 :                                  | Removed                  |                             |
| Current Condition: | Removed - Silt fence was   |                            | /20 Inspection.                         |                          | T                           |
| SF 9               | Silt fence                 | See SWPPP                  | 1 11 11 11 11 11 11 11 11 11 11 11 11 1 | Removed                  |                             |
| Current Condition: |                            |                            | fence prior to the 4/15/20 ins          |                          | T                           |
| SF 10              | Silt fence                 | See SWPPP                  | 1 11 11 11 11 11 11 11 11 11 11 11 11 1 | Removed                  |                             |
| Current Condition: |                            |                            | fence prior to the 4/15/20 ins          |                          | T                           |
| SF 11              | Silt fence                 | See SWPPP                  |   | Removed                  |                             |
| Current Condition: |                            |                            | fence prior to the 4/15/20 ins          |                          |                             |
| SF 12              | Silt fence                 | See SWPPP                  |   | Removed                  |                             |
| Current Condition: | Removed - Commercial S     |                            | fence prior to the 4/15/20 ins          |                          |                             |
| SF 13              | Silt fence                 | See SWPPP                  |   | Removed                  |                             |
| Current Condition: | Removed - Commercial S     | Seeding removed the silt   | fence prior to the 4/15/20 ins          | pection.                 |                             |
| SF 14              | Silt fence                 | See SWPPP                  |   | Removed                  |                             |
| Current Condition: | Removed - The silt fence   | is now included with the   | e new grading project to the so         | outh of Bridgeport as    | of the 9/9/20 inspection.   |
| SF 15              |                            |                            |   |                          |                             |
| Current Condition: |                            |                            | prior to the 9/28/21 inspection         |                          |                             |
| SF 16              | Silt fence                 | W of SB 1                  | 7/10/2021                               | Active                   | No                          |
| Current Condition: |                            |                            | led the silt fence west of SB 1         |                          |                             |
|                    | inspection.                |                            |   | . daming croamout or the | o bao po. to to . /         |
| SW 1               | Straw Wattles              | See SWPPP                  | 1                                       | Removed                  | I                           |
|                    |                            |                            | tomporory stabilization of the          |                          | 1 increation                |
| Current Condition: |                            | See SWPPP                  | temporary stabilization of the          |                          | i inspection.               |
| SW 2               | Straw Wattles              |                            | to many and a stabilization of the      | Removed                  | M in an a stinu             |
| Current Condition: |                            |                            | temporary stabilization of the          |                          | inspection.                 |
| SW 3               | Straw Wattles              | See SWPPP                  | 1                                       | Removed                  |                             |
| Current Condition: | Removed - Gene Graves      |                            | les prior to the 8/25/22 inspec         | tion.                    | T                           |
|                    |                            | Internal/S 132nd and       |   |                          |                             |
| STR                | Streets                    | Main Street                | 1/3/2020                                | Active                   | No                          |
| Current Condition: |                            |                            | sidewalk adjacent to SB 4 dur           |                          |                             |
|                    |                            |                            | raped the street by the CW p            |                          |                             |
|                    |                            |                            | n, additional lot level cleaning        |                          |                             |
|                    | ,                          | •                          | tion. Gene Graves cleaned th            |                          | · ·                         |
|                    |                            | 5 · 2 · 3 = ·2p000         |   |                          |                             |
|                    | +                          | Camelback Ave and S        | I                                       |                          | Γ                           |
| CIM/DDD C:~~       | Mico/Other                 |                            |   | A otivo                  | No                          |
| SWPPP Sign         | Misc/Other                 | 180th Street               | 1/29/2020                               | Active                   | No                          |

| Current Condition:       | Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during the 1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to the south side of the street during the 3/25/20 inspection. The SWPPP sign at 108th and Laquinta street was knocked over prior to the 2/22/22 inspection by MUD, the inspector will remove the sign and reinstall as needed in the Spring of 2022. The SWPPP sign at 181st Street and Cornhusker Road was removed prior to the 4/19/22 inspection due to the Cornhusker Road improvements. The SWPPP sign at Laquinta Avenue was removed prior to the 8/16/22 inspection due to the 180th Street Road improvements. SWPPP sign off 180th and Camelback Road was removed during 180th street improvements due to construction in the area prior to the 10/11/22 inspection. SWPPP sign could not be located. E&A inspector installed a new SWPPP sign at the corner of |
|--------------------------|--|
| Certification Statement: | Cornhusker Road and S 181st Street on 12/6/22.  "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."  |
| Inspector Signature:     | Shu Nogri<br>Reviewed By:  |