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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Engineering Answers

		E&A - P2	019.328.000		
Inspector: Shaun McGuire					Stage
-		Bridgepoi	rt Development		
		• .	1228-3910-GP1		1
					1
Project Name:	CSW-201701381				
For Week Ending:	6/1/2024				
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	
KAINT ALL AMOUNTS	Amount in tentris	Date inspected	Weather Conditions	Time	Week
Sunday:	0.00"				Week
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	5/29/2024	Sunny 78/51	12:40 PM	
Thursday:	0.97"		-		
Friday:	0.00"				
Saturday:	0.00"				
Complaints	None				
Complaints:	None.				
Construction Sequencing:					
concaraction ocquenting.					

/hich 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). Sidewalk work along 186th street (5/15/24).

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). Sidewalk work along 186th street (5/15/24).

Nhat 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). Seeding and matting along 186th street (5/15/24).

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?

<u>Yes</u>

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.

Yes

Create Corrective Action?

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

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?
No, See BMP section.

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

Yes

Create Corrective Action?

N/A

Comments:

Comments: Site was active for homebuilding during the most recent inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

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/	20 inspection. Inlet d	rains to SB 2, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
Al 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 2, to prevent
	flooding the inlet protection will not be reinstalled.				
Al 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:		protection is now include	ded with the new grading proje	ect to the south of Brid	dgeport as of the 9/9/20
	inspection.		31 31		3-1
Al 4	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			Oth Street improvements prior		ction
Al 5	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/10/		vegetated reinstallation
	not recommended.	oounig ronnerou une une	or protoculor, prior to the ", res		rogotatou, romotamanor.
Al 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area arou		/matted prior to the 4/23/20 in	nspection.	
	Stabilized Construction	Cornhusker and S		'	
CE 1	Entrance	181st Street		Removed	
Current Condition:	Removed - All streets hav	e been paved and the (Cornhusker Road project is co	mplete as of the 5/17	7/23 inspection.
	Stabilized Construction	Cornhusker and S		•	
CE 2	Entrance	184th Street		Removed	
Current Condition:	Removed - The entrance	has been removed as o	f the 5/18/21 inspection due to	o active grading on C	ornhusker Road.
CW 1	Concrete Washout	Lot 56		Removed	
Current Condition:			d the concrete washout prior		tion.
CW 2	Concrete Washout	Lot 55		Removed	
Current Condition:			vashout on Lot 55 prior to the	6/28/23 inspection. C	concrete washouts will be
ID 4	recommended on a lot lev		1	Demonstra	
IP 1	Inlet Protection	See SWPPP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 1, to prevent
	flooding the inlet protectio		1		
IP 2	Inlet Protection	See SWPPP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 1, to prevent
10.0	flooding the inlet protectio		1	Demonstra	
IP 3 Current Condition:	Inlet Protection	See SWPPP	Let protection prior to the 4/23/	Removed	Iroina to CD 1 to provent
Current Condition:	flooding the inlet protectio			zo inspection. Thier a	rains to SB 1, to prevent
IP 4	Inlet Protection	See SWPPP	1	Removed	T
Current Condition:			Let protection prior to the 4/23/		Irains to SR 1 to prevent
Surrent Condition.	flooding the inlet protectio			ZO MOPEGUON. MIELU	ianio io ob 1, io pievelii
IP 5	Inlet Protection	See SWPPP	1	Removed	
Current Condition:			Let protection prior to the 4/23/		Irains to SR 1, to prevent
Gurrent Condition:	flooding the inlet protectio			ZO MOPEGUON. MIELU	ianio to ob 1, to pievent
IP 6	Inlet Protection	See SWPPP	T	Removed	
IP 0	inier Protection	See SWPPP		Removed	

Current Condition:	Personal Commercial Seeding removed the inlet protection prior to the 4/22/20 inspection. Inlet drains to SP 1, to prove
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
ID 40	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.
ID 44	
IP 14 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 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
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
15.01	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 00	flooding the inlet protection will not be reinstalled.
IP 22 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 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
Current Condition.	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
	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
	flooding the inlet protection will not be reinstalled.

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: IP 31	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. 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
Current Condition.	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
	flooding the inlet protection will not be reinstalled.
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 area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 40	
IP 43	Inlet Protection See SWPPP Removed
Current Condition:	Removed - IP 43 drains to SB 5, no inlet protection is needed at this time. 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 p
	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
	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.
	Inlet Protection See SWPPP 2/8/2023 Active No
IP 48	
IP 48 Current Condition:	Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the
	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:	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.
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. 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. 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
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. Inlet Protection See SWPPP 2/8/2023 Active No

IP 50	Inlet Protection	See SWPPP	2/8/2023	Activo	No
Current Condition:			t protection prior to the 2/8/23	Active	No Seeding cleaned out the
Current Condition.			ercial Seeding cleaned out the		
			ion prior to the 3/27/24 inspe		to the 6/2/20 mapeetion.
IP 51	Inlet Protection	See SWPPP	2/8/2023		No
Current Condition:			t protection prior to the 2/8/23	Active	No Specified algorithm
Current Condition:			ercial Seeding cleaned out the		
			ion prior to the 3/27/24 inspe		to the 6/2/23 inspection.
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			t protection prior to the 2/8/23		
			ercial Seeding cleaned out the		to the 8/2/23 inspection.
	Commercial Seeding clea	aned out the inlet protect	ion prior to the 3/27/24 inspe	ction.	
IP 53	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 3/27/	24 inspection.	
IP 54	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple S	eeding installed the inlet	t protection prior to the 2/8/23	inspection. Triple S	Seeding cleaned out the
			ercial Seeding cleaned out the		
			ion prior to the 3/27/24 inspe		·
ID EE			T		T
IP 55	Inlet Protection	See SWPPP	et protoction pries to the 0/07/	Removed	<u> </u>
Current Condition:	Individual Lot		et protection prior to the 3/27/		
Lot 1 Replat 5		Lot 1 Replat 5	to the 9/20/22 increation	Removed	<u> </u>
Current Condition: Lot 2 Replat 1	Removed - Jesse Calabre Individual Lot	Lot 2 Replat 1	9/27/2023	Pending	Yes
Current Condition:			n the lot prior to the 9/27/23 in		
Current Condition:					
	during the 9/27/23 inspec	tion. Trademark nomes	removed the dirt piles from the	ie ROW phor to the i	1/29/23 inspection.
	Mante a shartdha baranalla	at a tax and the county Press			
	Wattles should be installed	ed along the curb line.			
			2/7/04 11 / /		
		formed to complete by 2	2/7/24. Not done as of last ins	spection. Trademark i	Homes was reminded on
	4/18/24.				
Lat O Daniet 7	la dividual Lat	Lat O Daniet 7	I	Damasusad	
Lot 2 Replat 7	Individual Lot Removed - Falcone Home	Lot 2 Replat 7	the 10/19/22 increation	Removed	l .
Current Condition:	Individual Lot		the 10/16/23 inspection.	Removed	T
Lot 5		Lot 5	6/29/22 in an action	Removed	
Current Condition: Lot 6	Removed - THI Builders s Individual Lot	Lot 6	e 6/26/23 inspection. I	Removed	T
Current Condition:	Removed - THI Builders s		6/28/23 inspection	Removed	l .
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	e 6/26/23 irispection. I	Removed	1
Current Condition:			l lot prior to the 9/20/23 inspe		1
Lot 7	Individual Lot	Lot 7	Tot prior to the 9/20/23 mspe	Removed	
Current Condition:	Removed - THI Builders s		n 6/28/23 inspection	Kemoved	1
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	l	Removed	
Current Condition:			rior to the 5/17/23 inspection.		1
Lot 9	Individual Lot	Lot 9	Tion to the 3/17/23 inspection.	Removed	
Current Condition:			r to the inspection on 4/3/24.		<u> </u>
Lot 20	Individual Lot	Lot 20	1/24/2024	Active	No
Current Condition:			ation on the lot prior to the 1/2	24/24 inspection. Land	umark Homes installed and
	staked down a portable to		e 2/21/24 inspection.	Γ -	T
Lot 25	Individual Lot	Lot 25		Removed	<u> </u>
Current Condition:	Removed - PHI, LLC sode		2/23 inspection.	T	1
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - Vinton22, LLC		the 8/2/23 inspection.		_
Lot 31	Individual Lot	Lot 31		Removed	<u> </u>
Current Condition:	Removed - Vinton22, LLC			T : :	
Lot 33	Individual Lot	Lot 33	1/31/2024	Active	Yes
Current Condition:			avation on the lot prior to the		
			e lot prior to the 1/31/24 inspe		
			cting LLC repaired the silt fer	nce and installed watt	les along the front of the lo
	prior to the 5/8/24 inspect	ion.			
	1.) Silt fence should be cl	eaned out, retied, and re	epaired.		
	2.) Escaped sediment on				
	1.) COR Contracting LLC	was informed to comple	ete by 5/29/24. Not done as c	of last inspection.	
			ete by 5/29/24. Not done as c		
Lot 37	Individual Lot	Lot 37		Removed	
	iliaividaai Edt	LOI 07			
Current Condition:	Removed - Vinton22 LLC		he 10/4/23 inspection.		

Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed - Vinton22 LLC		he 10/4/23 inspection.		
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - Vinton22 LLC		he 10/4/23 inspection		
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Vinton22 LLC		he 6/14/23 inspection.		
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed - Vinton22 LLC		he 6/21/23 inspection	110	
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed - Vinton22 LLC		he 5/3/23 inspection	rtomoved	
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - Vinton22 LLC		he 5/3/23 inspection	removed	
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:			or to the 5/8/24 inspection.	Removed	
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:			at the rear of the lot prior to the		
Current Condition:					Lot is currently mactive.
			ne rear of the lot prior to the 7	<u>'</u>	
Lot 75 Current Condition:	Individual Lot	Lot 75	3/13/2024 on on the lot prior to the 3/13/	Active	Yes
Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92 Current Condition:	1.) Wattles should be inst 2.) Silt fence should be cla 3.) Concrete waste should 4.) Streets in front of the la 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was 4.) Belt Construction was Individual Lot Removed - Nelson Builde Individual Lot Removed - Jeck & Compa Individual Lot Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 i	alled along the front of the eaned out and repaired. It is be cleaned up. The outshould be cleaned. Informed to complete by Lot 77 Instruction of the lot prior to the 12 Lot 85 Indeed the lot prior to the 13 Lot 92 Instruction of the lot prior to the 13 Lot 92 Instruction of the lot prior to the 14 Lot 92 Instruction of the lot prior to the 15 Lot 92 Instruction of the lot prior to the lot	y 5/29/24. Not done as of las y 5/29/24. Not done as of las y 5/29/24. Not done as of las y 5/23/24. Not done as of las of the 5/3/23 inspection. to the 11/22/23 inspection. 2/6/23 inspection 3/20/2024 vation on the lot prior to the 3 ngs LLC removed the dirt pile r to the 4/17/24 inspection.	Removed Removed Active //20/24 inspection. Dir	
	1.) Ramm Holdings LLC v	vas informed to complet	e by 4/3/24. Not done as of the	ne last inspection. Rai	mm Holdings was
	6) 5				
	2.) Ramm Holdings LLC v	vas informed to complet	e by 5/9/24. Not done as of la	ast inspection.	
Lot 104	2.) Ramm Holdings LLC v Individual Lot	was informed to complet Lot 104	e by 5/9/24. Not done as of la	est inspection. Removed	
	,	Lot 104		•	
Lot 104 Current Condition: Lot 106	Individual Lot Removed - Vinton22 LLC	Lot 104 sodded the lot prior to t		Removed	
Current Condition: Lot 106	Individual Lot Removed - Vinton22 LLC Individual Lot	Lot 104 sodded the lot prior to tl	he 5/3/23 inspection.	•	
Current Condition: Lot 106 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC	Lot 104 sodded the lot prior to t Lot 106 sodded the lot prior to t	he 5/3/23 inspection.	Removed Removed	
Current Condition: Lot 106 Current Condition: Lot 107	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot	Lot 104 sodded the lot prior to tl Lot 106 sodded the lot prior to tl Lot 107	he 5/3/23 inspection. he 10/11/23 inspection.	Removed	
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC	Lot 104 sodded the lot prior to t Lot 106 sodded the lot prior to t Lot 107 sodded the lot prior to t	he 5/3/23 inspection. he 10/11/23 inspection.	Removed Removed	
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Individual Lot	Lot 104 sodded the lot prior to to Lot 106 sodded the lot prior to to Lot 107 sodded the lot prior to to Lot 110	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection.	Removed Removed	
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition:	Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC	Lot 104 sodded the lot prior to ti Lot 106 sodded the lot prior to ti Lot 107 sodded the lot prior to ti Lot 110 sodded the lot prior to ti	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection. he 8/16/23 inspection.	Removed Removed Removed	No.
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 115	Individual Lot Removed - Vinton22 LLC	Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 115	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection. he 8/16/23 inspection. 5/8/2024	Removed Removed Removed Active	No is currently inactive
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 115 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Good Condition - An unkn	Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 115 sown builder installed silvents	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection. he 8/16/23 inspection.	Removed Removed Removed Active 5/8/24 inspection. Lot	
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 115 Current Condition: Lot 116	Individual Lot Removed - Vinton22 LLC Individual Lot Good Condition - An unkn Individual Lot	Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 115 lown builder installed siles	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection. he 8/16/23 inspection. 5/8/2024 t fence on the lot prior to the 9	Removed Removed Removed Active	
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Good Condition - An unkn Individual Lot Removed - Nelson Builde	Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 115 sown builder installed silvers sodded the lot prior to the Lot 116 sos sodded the lot prior to the Lot 116	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection. he 8/16/23 inspection. 5/8/2024 t fence on the lot prior to the 9	Removed Removed Removed Active 5/8/24 inspection. Lot Removed	
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 116 Current Condition: Lot 125	Individual Lot Removed - Vinton22 LLC Individual Lot Good Condition - An unkn Individual Lot Removed - Nelson Builde Silt Fence	Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 115 nown builder installed sile Lot 116 rs sodded the lot prior to the Lot 125	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection. he 8/16/23 inspection. 5/8/2024 t fence on the lot prior to the so the 11/29/23 inspection.	Removed Removed Removed Active 5/8/24 inspection. Lot Removed Removed	is currently inactive.
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Good Condition - An unkn Individual Lot Removed - Nelson Builde Silt Fence Removed - Cardinal Home	Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 115 sown builder installed sile Lot 116 rs sodded the lot prior to the Lot 125 es partially sodded the lot	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection. he 8/16/23 inspection. 5/8/2024 t fence on the lot prior to the so the 11/29/23 inspection. ot prior to the 7/13/23 inspect	Removed Removed Removed Active 5/8/24 inspection. Lot Removed Removed Removed ion. Cardinal Homes	is currently inactive.
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 116 Current Condition: Lot 125	Individual Lot Removed - Vinton22 LLC Individual Lot Good Condition - An unkn Individual Lot Removed - Nelson Builde Silt Fence Removed - Cardinal Home	Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 115 sown builder installed sile Lot 116 rs sodded the lot prior to the Lot 125 es partially sodded the lot	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection. he 8/16/23 inspection. 5/8/2024 t fence on the lot prior to the so the 11/29/23 inspection.	Removed Removed Removed Active 5/8/24 inspection. Lot Removed Removed Removed ion. Cardinal Homes	is currently inactive.
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 125 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Good Condition - An unkn Individual Lot Removed - Nelson Builde Silt Fence Removed - Cardinal Hom the lot prior to the 7/19/23	Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 115 sown builder installed silled are sodded the lot prior to the Lot 116 res sodded the lot prior to the Lot 125 es partially sodded the lot prior to the Lot 125 sinspection. Over-grade	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection. he 8/16/23 inspection. 5/8/2024 t fence on the lot prior to the so the 11/29/23 inspection. ot prior to the 7/13/23 inspect	Removed Removed Removed Active 5/8/24 inspection. Lot Removed Removed ion. Cardinal Homes ation as of the 10/4/23	is currently inactive.
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 125 Current Condition: Lot 125 Current Condition: Lot 130	Individual Lot Removed - Vinton22 LLC Individual Lot Good Condition - An unkn Individual Lot Removed - Nelson Builde Silt Fence Removed - Cardinal Hom the lot prior to the 7/19/23	Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 115 sown builder installed silents sodded the lot prior to the Lot 116 rs sodded the lot prior to the Lot 125 es partially sodded the lot prior to the Is inspection. Over-grade	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection. he 8/16/23 inspection. 5/8/2024 t fence on the lot prior to the solution to the 11/29/23 inspection. ot prior to the 7/13/23 inspection d area has established vegetal	Removed Removed Removed Active 5/8/24 inspection. Lot Removed Removed Removed ion. Cardinal Homes	is currently inactive.
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 125 Current Condition: Lot 125 Current Condition: Lot 130 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Good Condition - An unkn Individual Lot Removed - Nelson Builde Silt Fence Removed - Cardinal Hom the lot prior to the 7/19/23 Individual Lot Removed - Echelon Home	Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 115 sown builder installed silled are sodded the lot prior to the Lot 125 es partially sodded the lot prior to the Lot 125 es partially sodded the lot prior to the Lot 130 es sodded the lot prior to the Lot 130 es sodded the lot prior to the Lot 130 es sodded the lot prior to the Lot 130 es sodded the lot prior to the Lot 130	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection. he 8/16/23 inspection. 5/8/2024 t fence on the lot prior to the solution to the 11/29/23 inspection. ot prior to the 7/13/23 inspection d area has established vegetal	Removed Removed Removed Active 5/8/24 inspection. Lot Removed Removed ion. Cardinal Homes ation as of the 10/4/23 Removed	is currently inactive.
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 125 Current Condition: Lot 130 Current Condition: Lot 130 Current Condition: Lot 132	Individual Lot Removed - Vinton22 LLC Individual Lot Good Condition - An unkn Individual Lot Removed - Nelson Builde Silt Fence Removed - Cardinal Hom the lot prior to the 7/19/23 Individual Lot Removed - Echelon Home Individual Lot	Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 115 sown builder installed silled the Lot 116 rs sodded the lot prior to the Lot 125 es partially sodded the lot prior to the Lot 130 es sodded the lot prior to the Lot 130 es sodded the lot prior to the Lot 130 es sodded the lot prior to the Lot 132	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection. he 8/16/23 inspection. 5/8/2024 t fence on the lot prior to the second prior to the 7/13/23 inspection. ot prior to the 7/13/23 inspection darea has established vegetal of the 6/7/23 inspection.	Removed Removed Removed Active 5/8/24 inspection. Lot Removed Removed ion. Cardinal Homes ation as of the 10/4/23	is currently inactive.
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 125 Current Condition: Lot 130 Current Condition: Lot 130 Current Condition: Lot 132 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Good Condition - An unkn Individual Lot Removed - Nelson Builde Silt Fence Removed - Cardinal Hom the lot prior to the 7/19/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho	Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 115 sown builder installed sile Lot 116 res sodded the lot prior to the Lot 125 es partially sodded the lot prior to the Inspection. Over-grade Lot 130 es sodded the lot prior to the Lot 132 pmes sodded the lot prior to the Lot 132 pmes sodded the lot prior to the Lot 132 pmes sodded the lot prior to the Lot 132 pmes sodded the lot prior to the Lot 132 pmes sodded the lot prior to the Lot 132 pmes sodded the lot prior to the Lot 132 pmes sodded the lot prior to the Lot 132 pmes sodded the lot prior to the Lot 132 pmes sodded the lot prior to the Lot 132 pmes sodded the lot prior to the Lot 132 pmes sodded the lot prior to the Lot 132	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection. he 8/16/23 inspection. 5/8/2024 t fence on the lot prior to the solution to the 11/29/23 inspection. ot prior to the 7/13/23 inspection d area has established vegetal	Removed Removed Removed Active 5/8/24 inspection. Lot Removed Removed ion. Cardinal Homes ation as of the 10/4/23 Removed Removed	is currently inactive.
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 125 Current Condition: Lot 130 Current Condition: Lot 130 Current Condition: Lot 132	Individual Lot Removed - Vinton22 LLC Individual Lot Good Condition - An unkn Individual Lot Removed - Nelson Builde Silt Fence Removed - Cardinal Hom the lot prior to the 7/19/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot	Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 115 sown builder installed silled the Lot 116 rs sodded the lot prior to the Lot 125 es partially sodded the lot prior to the Lot 130 es sodded the lot prior to the Lot 130 es sodded the lot prior to the Lot 132 somes sodded the lot prior to Lot 136	he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection. he 8/16/23 inspection. 5/8/2024 t fence on the lot prior to the second prior to the 7/13/23 inspection. ot prior to the 7/13/23 inspection darea has established vegetal of the 6/7/23 inspection.	Removed Removed Removed Active 5/8/24 inspection. Lot Removed Removed ion. Cardinal Homes ation as of the 10/4/23 Removed Removed Removed Removed	is currently inactive.

Lot 138	Individual Lot	Lot 138	7/26/2023	Pending	Yes
Current Condition:			on the lot prior to the 7/26/23		
			dirt piles from the ROW prio		
	streets prior to the 4/17/24			· ·	
	1.) Silt fence should be ins	stalled along the sides a	and rear of the lot.		
	2.) Wattles should be insta	alled along the curb line			
	1.) Vencil Construction wa	s informed to complete	by 8/2/23. Not done as of las	st inspection. Vencil w	as reminded on 10/5/23,
	10/26/23, 12/20/23, 1/4/23				
	2.) Vencil Construction wa	is informed to complete	by 2/7/24. Not done as of las	<mark>st inspection. Vencil w</mark>	as reminded on 4/18/24.
			<u> </u>	T	
Lot 141	Individual Lot	Lot 141	4/26/2023	Pending	Yes
Current Condition:			n the lot prior to the 4/26/23 in		
	during the 4/26/23 inspect	ion. Trademark Homes	removed the dirt piles from the	ne ROW prior to the 6	/21/23 inspection.
	Wattles should be installed	d along the curb line or	the lot should be sodded.		
		formed to complete by 2	2/7/24. Not done as of last ins	spection. Trademark H	Homes was reminded on
	4/18/24.				
Lot 143	Individual Lot	Lot 143		Removed	
Current Condition:	Removed - Nelson Builde	rs Inc sodded the lot price	or to the 11/15/23 inspection.		•
Lot 146	Individual Lot	Lot 146		Removed	
Current Condition:	Removed - Landmark Per	formance Corp sodded	the lot prior to the 3/13/24 ins	spection.	
Lot 147	Individual Lot	Lot 147	4/10/2024	Active	No
Current Condition:		rk Performance Corp ins	stalled wattles along the curb	line prior to the 4/10/	24 inspection. Lot is
	currently inactive.				
Lot 148	Individual Lot	Lot 148		Removed	
Current Condition:	Removed - THI Builders	sodded the lot prior to th	ne 5/10/23 inspection.		•
Lot 150	Individual Lot	Lot 150	·	Removed	
Current Condition:	Removed - Belt Construct	ion Co. Inc. sodded the	lot prior to the 5/3/23 inspect	ion.	
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 10% fille	d - The basin was insta	lled prior to the 1/3/20 inspec	tion with a permanent	t riser. The basin was
	cleaned out prior to the 7/	10/21 inspection. A nev	v temporary water quality rise	r structure was obser	ved in the basin during the
	7/31/21 inspection, the ins	spector has inquired abo	out the change with the engin	eer and will update wh	nen more information is
	available. The area aroun	d the basin was seeded	d and matted prior to the 8/25	/21 inspection. No re	sponse has been received
	regarding any necessary r	nodifications as of the 9	9/28/21 inspection. The riser	is working effectively,	the inspector will monitor.
					and mopositor and mornitori
SB 2 (Pond 4)	Sediment Basin				
Current Condition:		See SWPPP	1/3/2020	Active	No
1		- The basin was installed	ed prior to the 1/3/20 inspecti	on with a permanent	No riser. The basin was in the
	process of being cleaned	d - The basin was installed	ed prior to the 1/3/20 inspectinspection. The basin was be	on with a permanent ing dewatered into silt	No riser. The basin was in the tence during 6/29/21
	process of being cleaned inspection. An unidentifie	d - The basin was installe out during the 6/29/21 ir d contractor cleaned ou	ed prior to the 1/3/20 inspectinspection. The basin was be the basin prior to the 7/12/2	on with a permanent ing dewatered into silt inspection. A new t	No riser. The basin was in the t fence during 6/29/21 emporary water quality
	process of being cleaned inspection. An unidentifier iser structure was observ	d - The basin was installe out during the 6/29/21 ir d contractor cleaned ou ed in the basin during th	ed prior to the 1/3/20 inspectinspection. The basin was be t the basin prior to the 7/12/2 ne 7/31/21 inspection, the ins	on with a permanent ing dewatered into silt inspection. A new to pector has inquired at	No riser. The basin was in the t fence during 6/29/21 emporary water quality bout the change with the
	process of being cleaned inspection. An unidentifier iser structure was observengineer and will update v	d - The basin was installe out during the 6/29/21 ir d contractor cleaned ou ed in the basin during the when more information is	ed prior to the 1/3/20 inspectinspection. The basin was be t the basin prior to the 7/12/2 ne 7/31/21 inspection, the ins available. No response has	on with a permanent ing dewatered into silt inspection. A new to pector has inquired also been received regard	No riser. The basin was in the t fence during 6/29/21 emporary water quality bout the change with the ding any necessary
	process of being cleaned inspection. An unidentifier iser structure was observengineer and will update v	d - The basin was installout during the 6/29/21 ir d contractor cleaned ou ed in the basin during the when more information is 28/21 inspection. The rise	ed prior to the 1/3/20 inspectinspection. The basin was be the basin prior to the 7/12/2 ne 7/31/21 inspection, the ins available. No response has ser is working effectively, the	on with a permanent ing dewatered into silt inspection. A new to pector has inquired also been received regard	No riser. The basin was in the t fence during 6/29/21 emporary water quality bout the change with the ding any necessary
SB 3 (Pond 3)	process of being cleaned inspection. An unidentifier iser structure was observengineer and will update wondifications as of the 9/2 Sediment Basin	d - The basin was installed out during the 6/29/21 in discontractor cleaned outed in the basin during the when more information is 28/21 inspection. The riscontractor See SWPPP	ed prior to the 1/3/20 inspectinspection. The basin was be to the basin prior to the 7/12/2 ne 7/31/21 inspection, the insequal available. No response has ser is working effectively, the	on with a permanent ing dewatered into silt 1 inspection. A new to pector has inquired at the been received regardinspector will monitor Active	No riser. The basin was in the t fence during 6/29/21 emporary water quality bout the change with the ding any necessary
	process of being cleaned inspection. An unidentifier iser structure was observengineer and will update wondifications as of the 9/2 Sediment Basin Good Condition - 9% filled	d - The basin was installed out during the 6/29/21 in discontractor cleaned outed in the basin during the when more information is 28/21 inspection. The riscontractor in the see SWPPP	ed prior to the 1/3/20 inspectinspection. The basin was be to the basin prior to the 7/12/2 ne 7/31/21 inspection, the insign available. No response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspections	on with a permanent ing dewatered into silt 1 inspection. A new to pector has inquired at 5 been received regardinspector will monitor Active on with a permanent	No riser. The basin was in the t fence during 6/29/21 emporary water quality bout the change with the ding any necessary
SB 3 (Pond 3)	process of being cleaned inspection. An unidentifier iser structure was observengineer and will update wondifications as of the 9/2 Sediment Basin Good Condition - 9% filled in the upstream manhole process.	d - The basin was installed out during the 6/29/21 in discontractor cleaned out ed in the basin during the when more information is 28/21 inspection. The riscontractor See SWPPP discontractor to the 9/2/20 inspection to the 9/2/20 inspection.	ed prior to the 1/3/20 inspectionspection. The basin was be to the basin prior to the 7/12/2 ne 7/31/21 inspection, the insign available. No response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspectiction, the plug is working effections	on with a permanent ing dewatered into silt 1 inspection. A new to pector has inquired at seen received regardinspector will monitor. Active on with a permanent actively. The basin was	No riser. The basin was in the t fence during 6/29/21 emporary water quality bout the change with the ding any necessary
SB 3 (Pond 3)	process of being cleaned inspection. An unidentifier iser structure was observengineer and will update wordifications as of the 9/2 Sediment Basin Good Condition - 9% filled in the upstream manhole cleaned out during the 6/1	d - The basin was installed out during the 6/29/21 in discontractor cleaned out ed in the basin during the when more information is 28/21 inspection. The riscontractor is See SWPPP d - The basin was installed prior to the 9/2/20 inspection. Basin	ed prior to the 1/3/20 inspectionspection. The basin was be to the basin prior to the 7/12/2 ne 7/31/21 inspection, the insign available. No response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspectiction, the plug is working effectively dewatering ceased prior to the service of	on with a permanent ing dewatered into silt 1 inspection. A new to pector has inquired at seen received regardinspector will monitor. Active on with a permanent actively. The basin wate 6/22/21 inspection.	No riser. The basin was in the t fence during 6/29/21 emporary water quality bout the change with the ding any necessary
SB 3 (Pond 3)	process of being cleaned inspection. An unidentifier iser structure was observengineer and will update wordifications as of the 9/2 Sediment Basin Good Condition - 9% filled in the upstream manhole cleaned out during the 6/1 quality riser structure was	d - The basin was installed out during the 6/29/21 in decontractor cleaned out ed in the basin during the when more information is 28/21 inspection. The risched See SWPPP d - The basin was installed prior to the 9/2/20 inspection. Basin observed in the basin d	ed prior to the 1/3/20 inspectionspection. The basin was be to the basin prior to the 7/12/2 ne 7/31/21 inspection, the insign available. No response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspectication, the plug is working effectively, the dewatering ceased prior to the trying the 7/31/21 inspection,	on with a permanent ing dewatered into silt 1 inspection. A new to pector has inquired at a been received regardinspector will monitor. Active on with a permanent inctively. The basin wate 6/22/21 inspection. The inspection has inquired into the inspector has inquired for the inspector into silt in the inspector into silt	No riser. The basin was in the t fence during 6/29/21 emporary water quality bout the change with the ding any necessary No riser. A plug was installed as in the process of being A new temporary water uired about the change with
SB 3 (Pond 3)	process of being cleaned inspection. An unidentifier iser structure was observengineer and will update wordifications as of the 9/2 Sediment Basin Good Condition - 9% filled in the upstream manhole cleaned out during the 6/1 quality riser structure was the engineer and will updated	d - The basin was installed out during the 6/29/21 in decontractor cleaned out ed in the basin during the when more information is 28/21 inspection. The risched See SWPPP d - The basin was installed prior to the 9/2/20 inspection. Basin observed in the basin date when more information.	ed prior to the 1/3/20 inspectionspection. The basin was be to the basin prior to the 7/12/2 ne 7/31/21 inspection, the insignarial savailable. No response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspectication, the plug is working effectivent, the plug is working effectivent, the plug is working effection, and is available. The area are	on with a permanent ing dewatered into silt 1 inspection. A new to pector has inquired at a been received regardinspector will monitor. Active On with a permanent octively. The basin was e 6/22/21 inspection. The inspector has inquent the basin was s	No riser. The basin was in the tence during 6/29/21 emporary water quality bout the change with the ding any necessary No riser. A plug was installed as in the process of being A new temporary water uired about the change with eeded and matted prior to
SB 3 (Pond 3)	process of being cleaned inspection. An unidentifier iser structure was observengineer and will update wordifications as of the 9/2 Sediment Basin Good Condition - 9% filled in the upstream manhole cleaned out during the 6/1 quality riser structure was the engineer and will updathe 8/25/21 inspection.	d - The basin was installed out during the 6/29/21 in dealer to the basin during the when more information is 28/21 inspection. The riscontinuous control of the basin was installed prior to the 9/2/20 inspection. Basin observed in the basin date when more information response has been re-	ed prior to the 1/3/20 inspectionspection. The basin was be to the basin prior to the 7/12/2 ne 7/31/21 inspection, the insignarial savailable. No response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspectication, the plug is working effectivent, the plug is working effection, the plug is working effection. The area are ceived regarding any necessions	on with a permanent ing dewatered into silt 1 inspection. A new to pector has inquired at a been received regardinspector will monitor. Active On with a permanent octively. The basin was e 6/22/21 inspection. The inspector has inquent the basin was s	No riser. The basin was in the tence during 6/29/21 emporary water quality bout the change with the ding any necessary No riser. A plug was installed as in the process of being A new temporary water uired about the change with eeded and matted prior to
SB 3 (Pond 3) Current Condition:	process of being cleaned inspection. An unidentifier iser structure was observengineer and will update wordifications as of the 9/2 Sediment Basin Good Condition - 9% filled in the upstream manhole cleaned out during the 6/1 quality riser structure was the engineer and will updated	d - The basin was installed out during the 6/29/21 in decontractor cleaned out ed in the basin during the when more information is 28/21 inspection. The risched See SWPPP d - The basin was installed prior to the 9/2/20 inspection. Basin observed in the basin date when more information response has been rejuely, the inspector will response to the 1/2 inspector will response to the seen rejuely, the inspector will response to the seen rejuely.	ed prior to the 1/3/20 inspectionspection. The basin was be to the basin prior to the 7/12/2 ne 7/31/21 inspection, the insignarial savailable. No response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspectication, the plug is working effectively, the plug is working effection, the plug is working effection. The area are ceived regarding any necessmonitor.	on with a permanent ing dewatered into silt 1 inspection. A new to pector has inquired at a been received regardinspector will monitor. Active On with a permanent inctively. The basin was e 6/22/21 inspection, the inspector has inquired the basin was a sary modifications as controlled.	No riser. The basin was in the tence during 6/29/21 emporary water quality bout the change with the ding any necessary No riser. A plug was installed as in the process of being A new temporary water uired about the change with eeded and matted prior to
SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	process of being cleaned inspection. An unidentifier iser structure was observengineer and will update wordifications as of the 9/2 Sediment Basin Good Condition - 9% filled in the upstream manhole cleaned out during the 6/1 quality riser structure was the engineer and will updathe 8/25/21 inspection. Not The riser is working effect Sediment Basin	d - The basin was installed out during the 6/29/21 in decontractor cleaned out ed in the basin during the when more information is 28/21 inspection. The riscontraction is 28/21 inspection. The prior to the 9/2/20 inspection to the 9/2/20 inspection. Basin observed in the basin date when more information response has been relively, the inspector will response to the swipper see SWPPP	ed prior to the 1/3/20 inspectionspection. The basin was be to the basin prior to the 7/12/2 ine 7/31/21 inspection, the insist available. No response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspectication, the plug is working effectivent, the plug is working effection, on is available. The area are ceived regarding any necessmonitor.	on with a permanent ing dewatered into silt 1 inspection. A new to pector has inquired at a been received regardinspector will monitor. Active On with a permanent octively. The basin was e 6/22/21 inspection. The inspector has inquired the basin was sary modifications as of Active.	No riser. The basin was in the tence during 6/29/21 emporary water quality bout the change with the ding any necessary No riser. A plug was installed as in the process of being A new temporary water uired about the change with eeded and matted prior to of the 9/28/21 inspection.
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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 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		Removed	
Current Condition:	Removed - Silt fence was		/20 Inspection.		T
SF 9	Silt fence	See SWPPP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	
Current Condition:			fence prior to the 4/15/20 ins		T
SF 10	Silt fence	See SWPPP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	
Current Condition:			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 . / . o/ = .
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 Reviewed By: