

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

Engineering Answers

		E&A - P20 ²	19.328.000		
Inspector: Shaun McGuire					Stage
		Bridgeport	Development		Ŭ
			228-3910-GP1		1
Project Name:					
For Week Ending:		6/15	5/2024		
Project Location:	SW of Cornhusker Road and S 180th Street, Sarpy County, 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	
					Week 1
0	0.00				

					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	6/12/2024	Sunny 96/70	12:05 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.72"				
Complaints:	None.				

Construction Sequencing:

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). 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).

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). 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?

Yes Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion. Yes Create Corrective Action?

N/A					
Are waste materials (concrete, cons	struction material, hazardous, et	c.) being managed properly?	?		
Yes					
Create Corrective Action?					
N/A					
		a da muata haQ			
Are construction entrances and adj	acent streets being maintained a	adequately?			
Create Corrective Action?					
N/A					
Is dust associated with the constru-	ction activity adequately control	led on the site?			
Yes					
Create Corrective Action?					
Comments:					
Comments: Site was active for	or homebuilding during the	most recent inspection			
Findings / Corrective Action Findings / Corrective Action					
1) Some maintenance is requi		his report			
The maintenance is fequ					
	T	Leasting	Decision de la stall Dat	Chattan	Meinterser
Unique Name Al 1	Type Area Inlet Protection	Location See SWPPP	Projected Install Date	Status	Maintenance
			$\frac{1}{10000000000000000000000000000000000$	Removed	
Current Condition:	flooding the inlet protection		et protection prior to the 4/23/	zo inspection. Inlet d	rains to SB 2, to prevent
	. .			Demonst	1
AI 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/	20 inspection. Thiet d	rains to SB 2, to prevent
	flooding the inlet protection				1
AI 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:		protection is now includ	ed with the new grading proje	ect to the south of Brid	dgeport as of the 9/9/20
	inspection.		r		
AI 4	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			Oth Street improvements prio		ction.
AI 5	Area Inlet Protection	See SWPPP		Removed	
Current Condition:		beeding removed the inte	et protection prior to the 4/10/	24 Inspection. Area is	vegetated, reinstallation
AI 6	not recommended. Area Inlet Protection	See SWPPP	[Removed	
Current Condition:			/matted prior to the 4/23/20 ii		<u> </u>
Current Condition.	Stabilized Construction	Cornhusker and S			
CE 1	Entrance	181st Street		Removed	
Current Condition:			I Cornhusker Road project is co		//23 inspection
	Stabilized Construction	Cornhusker and S			
CE 2	Entrance	184th Street		Removed	
Current Condition:	Removed - The entrance	has been removed as of	the 5/18/21 inspection due t	o active grading on C	ornhusker Road.
CW 1	Concrete Washout	Lot 56		Removed	
Current Condition:			d the concrete washout prior		ion.
CW 2	Concrete Washout	Lot 55		Removed	
Current Condition:			ashout on Lot 55 prior to the	6/28/23 inspection. C	oncrete washouts will be
IP 1	recommended on a lot lev Inlet Protection	See SWPPP		Removed	
Current Condition:			I et protection prior to the 4/23/		rains to SB 1 to prevent
Current Condition.	flooding the inlet protectic			zo inspection. Ther u	
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/		rains to SB 1 to prevent
ourient oonanion.	flooding the inlet protection				
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/		rains to SB 1, to prevent
	flooding the inlet protection			,	· · · · · · · · · · · · · · · · · · ·
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/		rains to SB 1, to prevent
	flooding the inlet protection			-	•
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 1, to prevent
	flooding the inlet protection	on 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 prever
	flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prever
IP 8	flooding the inlet protection will not be reinstalled. Removed Inlet Protection See SWPPP Removed
Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prever 1
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prever
	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 prever
Current Condition.	flooding the inlet protection will not be reinstalled.
10.44	
IP 11	Inlet Protection See SWPP 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 12 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 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
Surrent Condition.	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
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 prever
	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 prever
	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 prever
	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 prever
	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 prever
	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 prever
	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 prever
	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 prever
	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 prever
	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
11 21	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever

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
Current Condition:	Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Removed
IP 32	Inlet Protection See SWPPP Removed 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 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 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
Current Condition.	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.
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 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	
Current Condition:	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 No
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.
	Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.
IP 47	
Current Condition:	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 No
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.
	Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.
IP 48	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
Surrent Sonution.	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 49	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.
	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 50	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:		eding installed the inlet	protection prior to the 2/8/23	inspection. Triple S	Seeding cleaned out the
			rcial Seeding cleaned out the		
			on prior to the 3/27/24 inspec		
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
current condition.			rcial Seeding cleaned out the		
			ion prior to the 3/27/24 inspection		i to the 0/2/23 hispection
	=				
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
			rcial Seeding cleaned out the		r to the 8/2/23 inspection
	Commercial Seeding clear	ned out the inlet protect	ion prior to the 3/27/24 inspec	ction.	
IP 53	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eeding removed the inle	t protection prior to the 3/27/	24 inspection.	•
IP 54	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple Se	eding installed the inlet	protection prior to the 2/8/23	inspection. Triple S	Seeding cleaned out the
			rcial Seeding cleaned out the		
			ion prior to the 3/27/24 inspec		
IP 55	-	See SWPPP		Removed	
Current Condition:	Inlet Protection		et protection prior to the 3/27/		
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5		Removed	
Current Condition:	Removed - Jesse Calabret		the 8/30/23 inspection	Removed	
Lot 2 Replat 1	Individual Lot	Lot 2 Replat 1	9/27/2023	Pending	Yes
Current Condition:			n the lot prior to the 9/27/23 in		
	Trademark Homes was inf	d along the curb line or	the lot should be sodded. 2/7/24. Not done as of last ins		
	Wattles should be installed	d along the curb line or	the lot should be sodded.		
Lot 3 Replat 1	Wattles should be installed Trademark Homes was inf 4/18/24, 6/12/24 Individual Lot	d along the curb line or formed to complete by 2 Lot 3 Replat 1	the lot should be sodded. 2/7/24. Not done as of last ins 6/12/2024	pection. Trademark	Homes was reminded o
Lot 3 Replat 1 Current Condition:	Wattles should be installed Trademark Homes was inf 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley In	d along the curb line or formed to complete by 2 Lot 3 Replat 1	the lot should be sodded. 2/7/24. Not done as of last ins	pection. Trademark	Homes was reminded o
	Wattles should be installed Trademark Homes was inf 4/18/24, 6/12/24 Individual Lot	d along the curb line or formed to complete by 2 Lot 3 Replat 1	the lot should be sodded. 2/7/24. Not done as of last ins 6/12/2024	pection. Trademark	Homes was reminded o
Current Condition:	Wattles should be installed Trademark Homes was inf 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley In	d along the curb line or formed to complete by 2 Lot 3 Replat 1 nc. began excavation o	the lot should be sodded. 2/7/24. Not done as of last ins 6/12/2024	pection. Trademark	Homes was reminded o
Current Condition: Lot 2 Replat 7	Wattles should be installed Trademark Homes was info 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley In BMP installation. Individual Lot	d along the curb line or formed to complete by 2 Lot 3 Replat 1 nc. began excavation of Lot 2 Replat 7	the lot should be sodded. 2/7/24. Not done as of last ins 6/12/2024 on the lot prior to the 6/12/2	pection. Trademark Active 4 inspection. E&A	Homes was reminded o
Current Condition:	Wattles should be installed Trademark Homes was info 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley In BMP installation. Individual Lot Removed - Falcone Homes	d along the curb line or formed to complete by 2 Lot 3 Replat 1 nc. began excavation of Lot 2 Replat 7	the lot should be sodded. 2/7/24. Not done as of last ins 6/12/2024 on the lot prior to the 6/12/2	Active 44 inspection. E&A Removed	Homes was reminded o
Current Condition: Lot 2 Replat 7 Current Condition: Lot 5	Wattles should be installed Trademark Homes was inf 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Ir BMP installation. Individual Lot Removed - Falcone Home Individual Lot	d along the curb line or formed to complete by 2 Lot 3 Replat 1 nc. began excavation of Lot 2 Replat 7 s sodded the lot prior to Lot 5	the lot should be sodded. 2/7/24. Not done as of last ins 6/12/2024 on the lot prior to the 6/12/2 the 10/18/23 inspection.	pection. Trademark Active 4 inspection. E&A	Homes was reminded o
Current Condition: Lot 2 Replat 7 Current Condition:	Wattles should be installed Trademark Homes was info 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley In BMP installation. Individual Lot Removed - Falcone Homes	d along the curb line or formed to complete by 2 Lot 3 Replat 1 nc. began excavation of Lot 2 Replat 7 s sodded the lot prior to Lot 5	the lot should be sodded. 2/7/24. Not done as of last ins 6/12/2024 on the lot prior to the 6/12/2 the 10/18/23 inspection.	Active 44 inspection. E&A Removed	Homes was reminded o
Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition:	Wattles should be installed Trademark Homes was inf 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley In BMP installation. Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders so Individual Lot	Lot 3 Replat 1 box 3 Replat 1 box 3 Replat 1 box 2 Replat 7 box 3 Replat 7 box 3 Replat 7 box 4 Replat 7 box 5 box 4 Replat 7 box 4 Replat 7	the lot should be sodded. 2/7/24. Not done as of last ins 6/12/2024 on the lot prior to the 6/12/2 the 10/18/23 inspection.	Active 4 inspection. E&A Removed Removed	Homes was reminded o
Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6	Wattles should be installed Trademark Homes was inf 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley In BMP installation. Individual Lot Removed - Falcone Homes Individual Lot Removed - THI Builders so	Lot 3 Replat 1 box 3 Replat 1 box 3 Replat 1 box 2 Replat 7 box 3 Replat 7 box 3 Replat 7 box 4 Replat 7 box 5 box 4 Replat 7 box 4 Replat 7	the lot should be sodded. 2/7/24. Not done as of last ins 6/12/2024 on the lot prior to the 6/12/2 the 10/18/23 inspection.	Active 4 inspection. E&A Removed Removed	Homes was reminded o
Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition:	Wattles should be installed Trademark Homes was inf 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley In BMP installation. Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot	Lot 3 Replat 1 Corned to complete by 2 Lot 3 Replat 1 C. began excavation of Lot 2 Replat 7 s sodded the lot prior to Lot 5 codded the lot prior to the Lot 6 codded the lot prior to the Lot 6 Replat 1	the lot should be sodded. 2/7/24. Not done as of last ins 6/12/2024 on the lot prior to the 6/12/2 the 10/18/23 inspection.	Active Active Active Active Active Active Active Active Removed Removed Removed Removed	Homes was reminded o
Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1	Wattles should be installed Trademark Homes was inf 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley In BMP installation. Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot	Lot 3 Replat 1 Corned to complete by 2 Lot 3 Replat 1 C. began excavation of Lot 2 Replat 7 s sodded the lot prior to Lot 5 codded the lot prior to the Lot 6 codded the lot prior to the Lot 6 Replat 1	the lot should be sodded. 2/7/24. Not done as of last ins 6/12/2024 on the lot prior to the 6/12/2 the 10/18/23 inspection.	Active Active Active Active Active Active Active Active Removed Removed Removed Removed	Homes was reminded o
Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition:	Wattles should be installed Trademark Homes was inf 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley Ir BMP installation. Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so	Lot 3 Replat 1 Corned to complete by 2 Lot 3 Replat 1 C. began excavation of Lot 2 Replat 7 s sodded the lot prior to Lot 5 bidded the lot prior to the Lot 6 bidded the lot prior to the Lot 6 Replat 1 uilders LLC sodded the Lot 7	the lot should be sodded. 2/7/24. Not done as of last ins 6/12/2024 on the lot prior to the 6/12/2 the 10/18/23 inspection. e 6/28/23 inspection. e 6/28/23 inspection. lot prior to the 9/20/23 inspection.	Active Active Active Active Active Active Removed Removed Removed Removed Ction.	Homes was reminded o
Current Condition: Lot 2 Replat 7 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7	Wattles should be installed Trademark Homes was inf 4/18/24, 6/12/24 Individual Lot Active - Orchard Valley In BMP installation. Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot	Lot 3 Replat 1 Corned to complete by 2 Lot 3 Replat 1 C. began excavation of Lot 2 Replat 7 s sodded the lot prior to Lot 5 bidded the lot prior to the Lot 6 bidded the lot prior to the Lot 6 Replat 1 uilders LLC sodded the Lot 7	the lot should be sodded. 2/7/24. Not done as of last ins 6/12/2024 on the lot prior to the 6/12/2 the 10/18/23 inspection. e 6/28/23 inspection. e 6/28/23 inspection. lot prior to the 9/20/23 inspection.	Active Active Active Active Active Active Removed Removed Removed Removed Ction.	Homes was reminded o
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Current Condition:	 Fair Condition - COR Contracting LLC began excavation on the lot prior to the 1/31/24 inspection. COR Contracting LLC installed silt fence on the western perimeter of the lot prior to the 1/31/24 inspection. COR Contracting LLC repaired the silt fence prior to the 3/20/24 inspection. COR Contracting LLC repaired the silt fence and installed wattles along the front of the prior to the 5/8/24 inspection. 1.) Silt fence should be cleaned out, retied, and repaired. 2.) Escaped sediment on to lots 44 and 45 should be cleaned up. 1.) COR Contracting LLC was informed to complete by 5/29/24. Not done as of last inspection. COR Contracting LLC was reminded on 6/12/24. 2.) COR Contracting LLC was informed to complete by 5/29/24. Not done as of last inspection. COR Contracting LLC was 					
		was informed to comple	ete by 5/29/24. Not done as	of last inspection. CO	Contracting LLC was	
Lot 37	reminded on 6/12/24. Individual Lot	Lot 37		Removed		
Current Condition:	Removed - Vinton22 LLC		he 10/4/23 inspection	Removed		
Lot 38	Individual Lot	Lot 38		Removed		
Current Condition:	Removed - Vinton22 LLC		he 10/4/23 inspection	Removed		
Lot 39	Individual Lot	Lot 39		Removed		
Current Condition:	Removed - Vinton22 LLC		he 10/4/23 inspection	Removed		
Lot 40	Individual Lot	Lot 40		Removed		
	Removed - Vinton22 LLC		bo 6/14/22 increation	Kellioveu		
Current Condition: Lot 42	Individual Lot	Lot 42		Removed		
Current Condition:	Removed - Vinton22 LLC		he 6/21/23 increation	ivenioved	1	
Lot 43	Individual Lot	Lot 43		Removed		
Current Condition:	Removed - Vinton22 LLC		ho 5/3/22 inspection	ivenioved	1	
Lot 44	Individual Lot	Lot 44	ne 5/3/23 inspection.	Removed		
	Removed - Vinton22 LLC		he 5/2/22 increation	Removed		
Current Condition: Lot 45	Individual Lot		ne 5/3/23 inspection.	Removed		
		Lot 45	r to the $\Gamma/0/24$ increasting	Removed		
Current Condition:			r to the 5/8/24 inspection.	Asther	NI-	
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No	
Current Condition:			at the rear of the lot prior to		. Lot is currently inactive.	
	Sundown Homes LLC ren	noved the silt fence at th	he rear of the lot prior to the	7/11/22 inspection.		
Lot 75 Current Condition:	Individual Lot	Lot 75	3/13/2024	Active	Yes onstruction installed wattles	
	2.) Belt Construction was	eaned out and repaired. d be cleaned up. informed to complete by informed to complete by	y 5/29/24. Not done as of lat y 5/29/24. Not done as of lat	st inspection.		
	 2.) Silt fence should be clipsed 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was 	eaned out and repaired. d be cleaned up. informed to complete by informed to complete by informed to complete by	y 5/29/24. Not done as of la	st inspection. st inspection.		
Lot 77	 2.) Silt fence should be cli 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was Individual Lot 	eaned out and repaired. d be cleaned up. informed to complete by informed to complete by informed to complete by Lot 77	y 5/29/24. Not done as of la: y 5/29/24. Not done as of la: y 5/29/24. Not done as of la:	st inspection.		
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Current Condition: Lot 79	2.) Silt fence should be cl 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was Individual Lot Removed - Nelson Builde Individual Lot	eaned out and repaired. d be cleaned up. informed to complete by informed to complete by informed to complete by Lot 77 rs sodded the lot prior to Lot 79	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 5/29/24. Not done as of las the 5/3/23 inspection.	st inspection. st inspection.		
Current Condition:	 2.) Silt fence should be cli 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was Individual Lot Removed - Nelson Builde Individual Lot Removed - Jeck & Comparison 	eaned out and repaired. d be cleaned up. informed to complete by informed to complete by informed to complete by Lot 77 rs sodded the lot prior to Lot 79	y 5/29/24. Not done as of la: y 5/29/24. Not done as of la: y 5/29/24. Not done as of la:	st inspection. st inspection. Removed		
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Current Condition: Lot 79 Current Condition: Lot 85 Current Condition:	 2.) Silt fence should be cli 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was 4.) Belt Construction was 5.) Belt Construction was 5.) Belt Construction was 6.) Belt Construction was 7.) Belt Construction was 8.) Belt Construction was 9.) Belt Construction was 9.)	eaned out and repaired. be cleaned up. informed to complete by informed to complete by informed to complete by Lot 77 rs sodded the lot prior to Lot 79 any sodded the lot prior Lot 85 ded the lot prior to the 1:	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 5/29/24. Not done as of las to the 5/3/23 inspection. to the 11/22/23 inspection. 2/6/23 inspection	st inspection. st inspection. Removed Removed Removed		
Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92	 2.) Silt fence should be cli 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was Individual Lot Removed - Nelson Builde Individual Lot Removed - Jeck & Comperent Individual Lot Removed - PHI, LLC sode Individual Lot 	eaned out and repaired. be cleaned up. informed to complete by informed to complete by informed to complete by Lot 77 rs sodded the lot prior to Lot 79 any sodded the lot prior Lot 85 ded the lot prior to the 12 Lot 92	y 5/29/24. Not done as of lat y the 5/3/23 inspection. to the 11/22/23 inspection. 2/6/23 inspection 3/20/2024	st inspection. st inspection. Removed Removed Removed Active	Yes	
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Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92 Current Condition:	 2.) Silt fence should be cli 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was a.) Belt Construction a.) Belt Construction b. Ramm Holdings LLC was b. S/8/24, 6/12/24 	eaned out and repaired. d be cleaned up. informed to complete by informed to complete by informed to complete by informed to complete by Lot 77 rs sodded the lot prior to Lot 79 any sodded the lot prior Lot 85 ded the lot prior to the 1: Lot 92 oldings LLC began exca nspection. Ramm Holdi north side of the lot prior ed along the curb line.	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 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 ngs LLC removed the dirt pi r to the 4/17/24 inspection. I	st inspection. st inspection. Removed Removed Removed Active 3/20/24 inspection. Di les from the ROW, cle Ramm Holdings clear last inspection. Ramm	rt piles were observed in the	
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Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92 Current Condition:	 2.) Silt fence should be cl. 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was Individual Lot Removed - Jeck & Comparison Individual Lot Fair Condition - Ramm Hot ROW during the 3/20/24 installed silt fence on the 6/12/24 inspection. Wattles should be installed Ramm Holdings LLC was 5/8/24, 6/12/24 Individual Lot Removed - Vinton22 LLC 	eaned out and repaired. d be cleaned up. informed to complete by informed to complete by informed to complete by Lot 77 rs sodded the lot prior to Lot 79 any sodded the lot prior Lot 85 ded the lot prior to the 12 Lot 92 oldings LLC began exca nspection. Ramm Holdi north side of the lot prior ed along the curb line. informed to complete b Lot 104 sodded the lot prior to t	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 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 ngs LLC removed the dirt pi r to the 4/17/24 inspection. I	st inspection. st inspection. Removed Removed Removed Active 3/20/24 inspection. Di les from the ROW, cle Ramm Holdings clear last inspection. Ramn Removed	rt piles were observed in the aned the streets, and ned the streets prior to the	
Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92 Current Condition: Lot 104 Current Condition: Lot 104	 2.) Silt fence should be cl. 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was a.) Belt Construction was b.) Belt Construction was a.) Belt Construction was b.) Belt Construction was a.) Individual Lot Removed - PHI, LLC sode Individual Lot Fair Condition - Ramm He ROW during the 3/20/24 in installed silt fence on the 6/12/24 inspection. Wattles should be installed Ramm Holdings LLC was 5/8/24, 6/12/24 Individual Lot Removed - Vinton22 LLC Individual Lot 	eaned out and repaired. d be cleaned up. informed to complete by informed to complete by informed to complete by informed to complete by Lot 77 rs sodded the lot prior to Lot 79 any sodded the lot prior Lot 85 ded the lot prior to the 12 Ddings LLC began exca nspection. Ramm Holdi north side of the lot prio ed along the curb line. informed to complete by Lot 104 sodded the lot prior to t Lot 104	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 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 ngs LLC removed the dirt pi r to the 4/17/24 inspection. I y 4/3/24. Not done as of the he 5/3/23 inspection.	st inspection. st inspection. Removed Removed Removed Active 3/20/24 inspection. Di les from the ROW, cle Ramm Holdings clear last inspection. Ramm	rt piles were observed in the aned the streets, and ned the streets prior to the	
Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition:	 2.) Silt fence should be cl. 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was 3.) Belt Construction was a.) Belt Construction was b.) Belt Construction was a.) Belt Construction was b.) Belt Construction was a.) Belt Construction was b. Benoved - PHI, LLC sode a. Individual Lot b. Removed - Vinton22 LLC b. Removed - Vinton22 LLC b. Removed - Vinton22 LLC 	eaned out and repaired. d be cleaned up. informed to complete by informed to complete by informed to complete by Lot 77 rs sodded the lot prior to Lot 79 any sodded the lot prior Lot 85 ded the lot prior to the 12 Lot 92 oldings LLC began exca nspection. Ramm Holdi north side of the lot prior d along the curb line. informed to complete b Lot 104 sodded the lot prior to t Lot 106	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 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 ngs LLC removed the dirt pi r to the 4/17/24 inspection. I y 4/3/24. Not done as of the he 5/3/23 inspection.	st inspection. st inspection. Removed Removed Active 3/20/24 inspection. Di les from the ROW, cle Ramm Holdings clean last inspection. Ramn Removed Removed	rt piles were observed in the aned the streets, and ned the streets prior to the	
Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 106	 2.) Silt fence should be cl. 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction Ramm Holdings LLC was 5/8/24, 6/12/24 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot 	eaned out and repaired. d be cleaned up. informed to complete by informed to complete by informed to complete by Lot 77 rs sodded the lot prior to Lot 79 any sodded the lot prior Lot 85 ded the lot prior to the 1: Lot 92 oldings LLC began exca nspection. Ramm Holdii north side of the lot prior d along the curb line. informed to complete b Lot 104 sodded the lot prior to t Lot 106 sodded the lot prior to t Lot 107	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 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 ngs LLC removed the dirt pi r to the 4/17/24 inspection. I y 4/3/24. Not done as of the he 5/3/23 inspection. he 10/11/23 inspection.	st inspection. st inspection. Removed Removed Removed Active 3/20/24 inspection. Di les from the ROW, cle Ramm Holdings clear last inspection. Ramn Removed	rt piles were observed in the aned the streets, and ned the streets prior to the	
Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition:	 2.) Silt fence should be cl. 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction Removed - PHI, LLC sode Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot 	eaned out and repaired. d be cleaned up. informed to complete by informed to complete by informed to complete by Lot 77 rs sodded the lot prior to Lot 79 any sodded the lot prior to Lot 85 ded the lot prior to the 11 Lot 92 oldings LLC began exca nspection. Ramm Holdi north side of the lot prior d along the curb line. informed to complete b Lot 104 sodded the lot prior to t Lot 106 sodded the lot prior to t Lot 107 sodded the lot prior to t	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 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 ngs LLC removed the dirt pi r to the 4/17/24 inspection. I y 4/3/24. Not done as of the he 5/3/23 inspection. he 10/11/23 inspection.	st inspection. st inspection. Removed Removed Removed Active 3/20/24 inspection. Di les from the ROW, cle Ramm Holdings clean Removed Removed Removed	rt piles were observed in the aned the streets, and ned the streets prior to the	
Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 107	 2.) Silt fence should be cl. 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction was 4.) Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot 	eaned out and repaired. d be cleaned up. informed to complete by informed to complete by informed to complete by informed to complete by Lot 77 rs sodded the lot prior to Lot 79 any sodded the lot prior Lot 85 ded the lot prior to the 1: Lot 92 oldings LLC began exca nspection. Ramm Holdii north side of the lot prior d along the curb line. informed to complete b Lot 104 sodded the lot prior to t Lot 104 sodded the lot prior to t Lot 106 sodded the lot prior to t Lot 107 sodded the lot prior to t Lot 107	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 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 ngs LLC removed the dirt pi r to the 4/17/24 inspection. I y 4/3/24. Not done as of the he 5/3/23 inspection. he 10/11/23 inspection.	st inspection. st inspection. Removed Removed Active 3/20/24 inspection. Di les from the ROW, cle Ramm Holdings clean last inspection. Ramn Removed Removed	rt piles were observed in the aned the streets, and ned the streets prior to the	
Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition:	 2.) Silt fence should be cl. 3.) Concrete waste should 1.) Belt Construction was 2.) Belt Construction was 3.) Belt Construction Removed - PHI, LLC sode Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot 	eaned out and repaired. d be cleaned up. informed to complete by informed to complete by informed to complete by informed to complete by Lot 77 rs sodded the lot prior to Lot 79 any sodded the lot prior Lot 85 ded the lot prior to the 1: Lot 92 oldings LLC began exca nspection. Ramm Holdii north side of the lot prior d along the curb line. informed to complete b Lot 104 sodded the lot prior to t Lot 104 sodded the lot prior to t Lot 106 sodded the lot prior to t Lot 107 sodded the lot prior to t Lot 107	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 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 ngs LLC removed the dirt pi r to the 4/17/24 inspection. I y 4/3/24. Not done as of the he 5/3/23 inspection. he 10/11/23 inspection.	st inspection. st inspection. Removed Removed Removed Active 3/20/24 inspection. Di les from the ROW, cle Ramm Holdings clean Removed Removed Removed	rt piles were observed in the aned the streets, and ned the streets prior to the	

	O I O I'd' A I	according to a standard standard and a standard stand standard standard stand	Charles and the later day to the f		the second of the transferred
Current Condition: Lot 116	Individual Lot	Lot 116	t fence on the lot prior to the	6/8/24 inspection. Lot Removed	is currently inactive.
Current Condition:	Removed - Nelson Builde		the 11/20/23 inspection	Kenioveu	
Lot 125	Silt Fence	Lot 125		Removed	
Current Condition:			ot prior to the 7/13/23 inspect		sodded the remainder of
			d area has established veget		
1 / 100	•				
Lot 130	Individual Lot	Lot 130	$r = \frac{1}{2} $	Removed	
Current Condition:	Removed - Echelon Home		b the 6/7/23 Inspection.	Demessed	
Lot 132	Individual Lot	Lot 132	r to the $F/10/22$ increation	Removed	
Current Condition: Lot 136	Individual Lot	Lot 136	or to the 5/10/23 inspection.	Removed	
Current Condition:			lot prior to the 5/3/23 inspect		
Lot 138	Individual Lot	Lot 138	7/26/2023	Pending	Yes
Current Condition:			on the lot prior to the 7/26/23		
	streets prior to the 4/17/24	t inspection. stalled along the sides a	e dirt piles from the ROW prio and rear of the lot or the lot s or the lot should be sodde	hould be sodded.	ection. Vencil cleaned the
	10/26/23, 12/20/23, 1/4/23 2.) Vencil Construction wa	<mark>3 (CIR #20971), 1/31/24</mark>	by 8/2/23. Not done as of las , 4/18/24, 6/12/24 by 2/7/24. Not done as of las		
Lot 141	6/12/24 Individual Lot	Lot 141	4/26/2023	Pending	Yes
Current Condition:			n the lot prior to the 4/26/23		
	Wattles should be installe Trademark Homes was in 4/18/24, 6/12/24		the lot should be sodded. 2/7/24. Not done as of last ins	spection. Trademark I	Homes was reminded on
Lot 143	Individual Lot	Lot 143		Removed	
Current Condition:				Kenioveu	
			or to the 11/15/23 increation		
			or to the 11/15/23 inspection.	Removed	
Lot 146	Individual Lot	Lot 146		Removed	
	Individual Lot	Lot 146	or to the 11/15/23 inspection. the lot prior to the 3/13/24 ins 4/10/2024		No
Lot 146 Current Condition:	Individual Lot Removed - Landmark Per Individual Lot	Lot 146 formance Corp sodded Lot 147	the lot prior to the 3/13/24 ins	Active	
Lot 146 Current Condition: Lot 147 Current Condition:	Individual Lot Removed - Landmark Per Individual Lot Good Condition - Landma	Lot 146 formance Corp sodded Lot 147 rk Performance Corp in	the lot prior to the 3/13/24 ins 4/10/2024	pection. Active line prior to the 4/10/	
Lot 146 Current Condition: Lot 147 Current Condition: Lot 148	Individual Lot Removed - Landmark Per Individual Lot Good Condition - Landma currently inactive. Individual Lot	Lot 146 formance Corp sodded Lot 147 rk Performance Corp in Lot 148	the lot prior to the 3/13/24 ins 4/10/2024 stalled wattles along the curb	Active	
Lot 146 Current Condition: Lot 147 Current Condition:	Individual Lot Removed - Landmark Per Individual Lot Good Condition - Landma currently inactive.	Lot 146 formance Corp sodded Lot 147 rk Performance Corp in Lot 148	the lot prior to the 3/13/24 ins 4/10/2024 stalled wattles along the curb	pection. Active line prior to the 4/10/	
Lot 146 Current Condition: Lot 147 Current Condition: Lot 148 Current Condition:	Individual Lot Removed - Landmark Per Individual Lot Good Condition - Landma currently inactive. Individual Lot Removed - THI Builders s Individual Lot	Lot 146 formance Corp sodded Lot 147 rk Performance Corp in Lot 148 sodded the lot prior to th Lot 150	the lot prior to the 3/13/24 ins 4/10/2024 stalled wattles along the curb	pection. Active line prior to the 4/10/ Removed Removed	
Lot 146 Current Condition: Lot 147 Current Condition: Lot 148 Current Condition: Lot 150	Individual Lot Removed - Landmark Per Individual Lot Good Condition - Landma currently inactive. Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin	Lot 146 formance Corp sodded Lot 147 rk Performance Corp in Lot 148 sodded the lot prior to th Lot 150 ion Co. Inc. sodded the See SWPPP	the lot prior to the 3/13/24 ins 4/10/2024 stalled wattles along the curb ne 5/10/23 inspection. lot prior to the 5/3/23 inspect 1/3/2020	pection. Active line prior to the 4/10/ Removed Removed ion. Active	24 inspection. Lot is
Lot 146 Current Condition: Lot 147 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition:	Individual Lot Removed - Landmark Per Individual Lot Good Condition - Landma currently inactive. Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary r	Lot 146 formance Corp sodded Lot 147 rk Performance Corp in Lot 148 sodded the lot prior to th Lot 150 ion Co. Inc. sodded the See SWPPP ed - The basin was insta 10/21 inspection. A new spector has inquired abo ind the basin was seeded modifications as of the S	the lot prior to the 3/13/24 ins 4/10/2024 stalled wattles along the curb be 5/10/23 inspection. lot prior to the 5/3/23 inspect 1/3/2020 Illed prior to the 1/3/20 inspect w temporary water quality rise but the change with the engine and matted prior to the 8/25 3/28/21 inspection. The riser	Pection. Active line prior to the 4/10/ Removed ion. Active tion with a permanen or structure was obser eer and will update w /21 inspection. No re is working effectively,	24 inspection. Lot is No t riser. The basin was ved in the basin during then more information is sponse has been receive the inspector will monito
Lot 146 Current Condition: Lot 147 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Individual Lot Removed - Landmark Per Individual Lot Good Condition - Landma currently inactive. Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary n	Lot 146 formance Corp sodded Lot 147 rk Performance Corp in Lot 148 sodded the lot prior to th Lot 150 ion Co. Inc. sodded the See SWPPP ed - The basin was insta 10/21 inspection. A new spector has inquired abo d the basin was seeded modifications as of the S See SWPPP	the lot prior to the 3/13/24 ins 4/10/2024 stalled wattles along the curb be 5/10/23 inspection. lot prior to the 5/3/23 inspect 1/3/2020 lled prior to the 1/3/20 inspect w temporary water quality rise but the change with the engine d and matted prior to the 8/25 0/28/21 inspection. The riser	Pection. Active line prior to the 4/10/ Removed ion. Active tion with a permanen er structure was obser eer and will update w /21 inspection. No re is working effectively, Active	24 inspection. Lot is No t riser. The basin was ved in the basin during then more information is esponse has been receive the inspector will monito No
Lot 146 Current Condition: Lot 147 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition:	Individual Lot Removed - Landmark Per Individual Lot Good Condition - Landma currently inactive. Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary n Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifie riser structure was observ engineer and will update v	Lot 146 formance Corp sodded Lot 147 rk Performance Corp in Lot 148 sodded the lot prior to th Lot 150 ion Co. Inc. sodded the See SWPPP ed - The basin was instat 10/21 inspection. A new spector has inquired abo ind the basin was seeded modifications as of the S See SWPPP d - The basin was install out during the 6/29/21 ii d contractor cleaned ou ed in the basin during the when more information i	the lot prior to the 3/13/24 ins 4/10/2024 stalled wattles along the curb be 5/10/23 inspection. lot prior to the 5/3/23 inspect 1/3/2020 Illed prior to the 1/3/20 inspect w temporary water quality rise but the change with the engine and matted prior to the 8/25 3/28/21 inspection. The riser	Active Ine prior to the 4/10/ Ine prior to the 4/10/ Removed Removed ion. Active tion with a permanent er structure was obser eer and will update w /21 inspection. No regist working effectively, Active on with a permanent ing dewatered into sil 1 inspection. A new to pector has inquired a s been received regar	24 inspection. Lot is 24 inspection. Lot is No No triser. The basin was ved in the basin during th hen more information is esponse has been receive the inspector will monito No riser. The basin was in th t fence during 6/29/21 temporary water quality bout the change with the ding any necessary
Lot 146 Current Condition: Lot 147 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Individual Lot Removed - Landmark Per Individual Lot Good Condition - Landma currently inactive. Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary n Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifie riser structure was observ engineer and will update v	Lot 146 formance Corp sodded Lot 147 rk Performance Corp in Lot 148 sodded the lot prior to th Lot 150 ion Co. Inc. sodded the See SWPPP ed - The basin was instat 10/21 inspection. A new spector has inquired abo ind the basin was seeded modifications as of the S See SWPPP d - The basin was install out during the 6/29/21 ii d contractor cleaned ou ed in the basin during the when more information i	the lot prior to the 3/13/24 ins 4/10/2024 stalled wattles along the curb be 5/10/23 inspection. Interprior to the 5/3/23 inspect 1/3/2020 Illed prior to the 1/3/20 inspect w temporary water quality rise but the change with the engine and matted prior to the 8/25 D/28/21 inspection. The riser 1/3/2020 ed prior to the 1/3/20 inspection spection. The basin was be t the basin prior to the 7/12/2 he 7/31/21 inspection, the insis s available. No response has	Active Ine prior to the 4/10/ Ine prior to the 4/10/ Removed Removed ion. Active tion with a permanent er structure was obser eer and will update w /21 inspection. No regist working effectively, Active on with a permanent ing dewatered into sil 1 inspection. A new to pector has inquired a s been received regar	24 inspection. Lot is 24 inspection. Lot is No No triser. The basin was ved in the basin during th hen more information is esponse has been receive the inspector will monito No riser. The basin was in th t fence during 6/29/21 temporary water quality bout the change with the ding any necessary
Lot 146 Current Condition: Lot 147 Current Condition: Lot 148 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition:	Individual Lot Removed - Landmark Per Individual Lot Good Condition - Landma currently inactive. Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary n Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifie riser structure was observ engineer and will update v modifications 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 updat the 8/25/21 inspection. N	Lot 146 formance Corp sodded Lot 147 rk Performance Corp in Lot 148 sodded the lot prior to th Lot 150 ion Co. Inc. sodded the See SWPPP ed - The basin was instat 10/21 inspection. A new spector has inquired abo ad the basin was seeded modifications as of the S See SWPPP d - The basin was install out during the 6/29/21 in d contractor cleaned ou ed in the basin during the when more information i 28/21 inspection. The ri See SWPPP d - The basin was install prior to the 9/2/20 inspe 5/21 inspection. Basin observed in the basin c ate when more information oresponse has been re	the lot prior to the 3/13/24 ins 4/10/2024 stalled wattles along the curb the 5/10/23 inspection. Interprior to the 5/3/23 inspect 1/3/2020 Illed prior to the 1/3/20 inspect w temporary water quality rise but the change with the engine and matted prior to the 8/25 0/28/21 inspection. The riser 1/3/2020 ed prior to the 1/3/20 inspection spection. The basin was be t the basin prior to the 7/12/2 the 7/31/21 inspection, the insis s available. No response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspection to the 1/3/2020 ed prior to the 1/3/20 inspection, the insis ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspection, on is available. The area arise arise and an arise	Active Ine prior to the 4/10/ Ine prior to the 4/10/ Removed Ine prior to the 4/10/ Removed ion. Active tion with a permanent or structure was obser eer and will update w /21 inspection. No regist working effectively. Active on with a permanent ing dewatered into sil 1 inspection. A new to pector has inquired a a been received regar inspector will monito Active on with a permanent tinspector has inquired a been received regar inspector has inquired a been received regar inspector has inquired a been received regar on with a permanent ctive on with a permanent ctively. The basin was ound the basin was s	A process of being any necessary water quality bout the change with the ding any necessary r. No riser. A plug was installed as in the process of being A new temporary water quality water quality bout the change with the ding any necessary r.
Lot 146 Current Condition: Lot 147 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition:	Individual Lot Removed - Landmark Per Individual Lot Good Condition - Landma currently inactive. Individual Lot Removed - THI Builders s Individual Lot Removed - Belt Construct Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary n Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifie riser structure was observ engineer and will update v modifications 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 update	Lot 146 formance Corp sodded Lot 147 rk Performance Corp in Lot 148 sodded the lot prior to th Lot 150 ion Co. Inc. sodded the See SWPPP ed - The basin was instat 10/21 inspection. A new spector has inquired abo ad the basin was seeded modifications as of the S See SWPPP d - The basin was install out during the 6/29/21 in d contractor cleaned ou ed in the basin during the when more information i 28/21 inspection. The ri See SWPPP d - The basin was install prior to the 9/2/20 inspe 5/21 inspection. Basin observed in the basin c ate when more information oresponse has been re	the lot prior to the 3/13/24 ins 4/10/2024 stalled wattles along the curb the 5/10/23 inspection. Interprior to the 5/3/23 inspect 1/3/2020 Illed prior to the 1/3/20 inspect w temporary water quality rise but the change with the engine and matted prior to the 8/25 0/28/21 inspection. The riser 1/3/2020 ed prior to the 1/3/20 inspection spection. The basin was be t the basin prior to the 7/12/2 the 7/31/21 inspection, the insis s available. No response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspection to the 1/3/2020 ed prior to the 1/3/20 inspection, the insis ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspection, the plug is working effectively, the 1/3/2020 ed prior to the 1/3/21 inspection, on is available. The area ar ceived regarding any necession	Active Ine prior to the 4/10/ Ine prior to the 4/10/ Removed Ine prior to the 4/10/ Removed ion. Active tion with a permanent or structure was obser eer and will update w /21 inspection. No regist working effectively. Active on with a permanent ing dewatered into sil 1 inspection. A new to pector has inquired a a been received regar inspector will monito Active on with a permanent tinspector has inquired a been received regar inspector has inquired a been received regar inspector has inquired a been received regar on with a permanent ctive on with a permanent ctively. The basin was ound the basin was s	A process of being any necessary water quality bout the change with the ding any necessary r. No riser. A plug was installed as in the process of being A new temporary water quality water quality bout the change with the ding any necessary r.

	process of being cleaned site informed the inspecto inspector will monitor dew the basin during the 7/31/2 more information is availa has been received regard inspector will monitor. Suc	out during the 6/22/21 ir r that he had not caught atering procedures on o 21 inspection, the inspe- ble. The area around the ing any necessary modil dbeck repaired the erosi-	lled prior to the 1/3/20 inspector haspection. The basin had bee his employee in time to tell h ther basins. A new temporary ctor has inquired about the ch basin was seeded and matt fications as of the 9/28/21 ins on rill north of SB 4 prior to the egetation as of the 3/20/24 in	n dewatered without a nim to dewater through water quality riser str nange with the enginer ed prior to the 8/25/21 pection. The riser is w e 4/5/23 inspection. A	BMP. The contractor on a BMP, the E&A ructure was observed in er and will update when I inspection. No response vorking effectively, the waiting additional seeding
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary r Gene Graves removed the	20/21 inspection. A new spector has inquired about a the basin was seeded modifications as of the 9 e trash from in and arout	led prior to the 1/3/20 inspec v temporary water quality rise but the change with the engine I and matted prior to the 8/25, /28/21 inspection. The riser and the basin prior to the 5/31/	r structure was observ- eer and will update wh /21 inspection. No res is working effectively, /23 inspection.	ved in the basin during the len more information is sponse has been received
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/23/20 ins		
SF 2	Silt fence	See SWPPP		Removed	
Current Condition: SF 3	Silt fence	See SWPPP	fence prior to the 4/15/20 ins	Removed	
Current Condition:			fence prior to the 4/15/20 ins		ng silt fence will be
	associated with Lot 64.	-			
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:	behind SB 4 was removed Graves repaired the silt fe western drainage prior to area. Additional silt fence not appear to be part of B 4/13/21 inspection, due to monitor. The silt fence be vegetated areas and repa	d for landscaping prior to nce on Lot 85 prior to th the 3/1/21 inspection, re was observed on 3/30/2 ridgeport, the inspector vegetation in the area r shind lot 131 was remove ired the silt fence adjace	he wetlands and drainageway of the 11/18/20 inspection, reir is 12/28/20 inspection. The s installation is not necessary a 21 along Cornhusker Road ac will monitor. Minor damage v epair will not be recommende ed prior to the 6/29/21 inspect and to SB 5 prior to the 9/28/2	Installation is not necess will fence was removed at this time due to acti- djacent to the Culvert, was observed adjacent ad at this time, the insp tion. Gene Graves re 1 inspection. Gene Gr	ssary at this time. Gene d on the south end of the ve homebuilding in the the roadway project does t to SB 5 during the pector will continue to moved the silt fence in
			e east of SB 4 prior to the 8/2	-	
SF 5	Silt fence	See SWPPP		Removed	
Current Condition: SF 6	Removed - Commercial S Silt fence	eeding removed the silt See SWPPP	fence prior to the 4/15/20 ins	pection. Removed	
Current Condition:		See SWPPP		Removed	
	Domovod Commorcial S	ooding romoved the cilt	fonce prior to the 1/15/20 inc	portion	
			fence prior to the 4/15/20 ins		
SF 7	Silt fence	See SWPPP		Removed	of the 9/9/20 inspection.
	Silt fence	See SWPPP	fence prior to the 4/15/20 ins new grading project to the so	Removed	of the 9/9/20 inspection.
SF 7 Current Condition: SF 8 Current Condition:	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was	See SWPPP is now included with the See SWPPP removed during the 5/6	new grading project to the so	Removed outh of Bridgeport as o Removed	of the 9/9/20 inspection.
SF 7 Current Condition: SF 8 Current Condition: SF 9	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP	new grading project to the so /20 inspection.	Removed outh of Bridgeport as o Removed Removed	of the 9/9/20 inspection.
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition:	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt	new grading project to the so	Removed outh of Bridgeport as of Removed Removed pection.	of the 9/9/20 inspection.
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins	Removed outh of Bridgeport as of Removed Removed pection. Removed	of the 9/9/20 inspection.
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition:	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt	new grading project to the so /20 inspection.	Removed outh of Bridgeport as of Removed Removed pection. Removed pection.	of the 9/9/20 inspection.
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins	Removed outh of Bridgeport as of Removed Pection. Removed pection. Removed Removed	of the 9/9/20 inspection.
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition:	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins	Removed outh of Bridgeport as of Removed Pection. Removed pection. Removed Removed	of the 9/9/20 inspection.
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition:	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins	Removed outh of Bridgeport as of Removed pection. Removed pection. Removed pection. Removed pection.	of the 9/9/20 inspection.
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins	Removed outh of Bridgeport as of Removed pection. Removed pection. Removed pection. Removed pection. Removed pection.	of the 9/9/20 inspection.
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition:	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins	Removed outh of Bridgeport as of Removed pection. Removed pection. Removed pection. Removed pection. Removed pection.	of the 9/9/20 inspection.
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins	Removed outh of Bridgeport as of Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed	
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins new grading project to the so	Removed outh of Bridgeport as of Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection.	
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition:	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - The silt fence Silt fence	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins new grading project to the so rior to the 9/28/21 inspection	Removed outh of Bridgeport as of Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection.	of the 9/9/20 inspection.
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 15 Current Condition: SF 16	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Gene Graves Silt fence	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins new grading project to the so rior to the 9/28/21 inspection. 7/10/2021	Removed outh of Bridgeport as of Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection.	of the 9/9/20 inspection.
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition:	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Gene Graves Silt fence Removed - Gene Graves	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins new grading project to the so rior to the 9/28/21 inspection	Removed outh of Bridgeport as of Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection.	of the 9/9/20 inspection.
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 15 Current Condition: SF 16 Current Condition:	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Gene Graves Silt fence Good Condition - An unide inspection.	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins new grading project to the so rior to the 9/28/21 inspection. 7/10/2021	Removed outh of Bridgeport as of Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection.	of the 9/9/20 inspection.
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 16 Current Condition:	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Gene Graves Silt fence Removed - Gene Graves Silt fence Removed - Gene Graves Silt fence Silt fence Removed - Gene Graves Silt fence	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1 entified contractor install See SWPPP	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins new grading project to the so rior to the 9/28/21 inspection. 7/10/2021	Removed outh of Bridgeport as of Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection.	of the 9/9/20 inspection.
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 16 Current Condition: SF 16 Current Condition: SF 10 SW 1 Current Condition: SW 2	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Gene Graves Silt fence Removed - Gene Graves Silt fence Removed - Gene Graves Silt fence Removed - Gene Graves Silt fence Removed - The silt silt fence Removed - The silt fence Silt fence Removed - The silt fence Silt fence Removed - The silt fence Silt fence	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins rew grading project to the so new grading project to the so rior to the 9/28/21 inspection 7/10/2021 ed the silt fence west of SB 1	Removed outh of Bridgeport as of Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed outh of Bridgeport as of Removed outh of Bridgeport as of Removed active during cleanout of th Removed e area as of the 6/29/2 Removed	of the 9/9/20 inspection. No e basin prior to the 7/10/21
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 16 Current Condition: SF 16 Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition:	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Cood Condition - An unide inspection. Straw Wattles Removed - The wattles ar Straw Wattles	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins rior to the 9/28/21 inspection. 7/10/2021 ed the silt fence west of SB 1	Removed outh of Bridgeport as of Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed outh of Bridgeport as of Removed outh of Bridgeport as of Removed a area as of the 6/29/2 Removed a area as of the 6/29/2	of the 9/9/20 inspection. No e basin prior to the 7/10/21
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 16 Current Condition: SF 16 Current Condition: SF 12 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 2	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - The wittles ar Straw Wattles Removed - The wattles ar Straw Wattles	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins new grading project to the so rior to the 9/28/21 inspection 7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the	Removed puth of Bridgeport as of Removed pection. Removed	of the 9/9/20 inspection. No e basin prior to the 7/10/21
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 16 Current Condition: SF 16 Current Condition: SF 10 Current Condition: SF 10 Current Condition: SF 10 Current Condition: SW 1 Current Condition: SW 2 Current Condition:	Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - The wittles ar Straw Wattles Removed - The wattles ar Straw Wattles	See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP	new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins rew grading project to the so new grading project to the so rior to the 9/28/21 inspection 7/10/2021 ed the silt fence west of SB 1	Removed puth of Bridgeport as of Removed pection. Removed	of the 9/9/20 inspection. No e basin prior to the 7/10/21

Current Condition:	Good Condition - Trackou	t was observed on the s	idewalk adjacent to SB 4 dur	ing the 11/18/20 inspe	ection due to landscaping
			aped the street by the CW p	•	
	were relatively clean durin	g the 4/20/21 inspectior	n, additional lot level cleaning	is included under find	ing 1. Streets around
	active lots were clean dur	ing the 11/23/21 inspect	ion. Gene Graves cleaned the	e streets prior to the 6	3/21/23 inspection.
		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:			PP signs at the intersection of		
			ad, and at the intersection of		0
		•	SWPPP sign at the Laquinta		
	J .	0	at 108th and Laquinta street v		•
		5	install as needed in the Sprir	•	0
			22 inspection due to the Corn		6
		•	3/22 inspection due to the 180		5
			ng 180th street improvements		
			cated. E&A inspector installe	d a new SWPPP sign	at the corner of
	Cornhusker Road and S 1				
		-	and all attachments were pre-		•
		•	t qualified personnel properly	•	
Certification Statement:	-		persons who manage the syst	•	
	S		ed is, to the best of my knowl	•	
		ignificant penalties for s	ubmitting false information in	cluding the possibility	of fines and imprisonment
	for knowing violations."				
	I NIC -				
	Show May m				Cato Sul
Inspector Signature:	6			Reviewed By:	