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



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

**Engineering Answers** 

		E&A - P2	019.328.000				
Inspector: Dylan Wagner					Stage		
		Bridgepor	t Development				
		• •	1228-3910-GP1		1		
		'					
Project Name:		CSW-201701381 8/17/2024					
For Week Ending:							
Project Location:	SW of C	Cornhusker Road and	IS 180th Street, Sarpy Cou	nty, NE	68136		
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	96%						
Seeding:	75%						
Utilities:	100%						
Overall Development:	70%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Weel		
Sunday:	0.00"						
Monday:	1.30"				12:55 AM - 6:55 AM		
Tuesday:	0.00"	8/13/2024	Cloudy 70/67	2:12 PM			
Wednesday:	3.49"				2:35 AM - 5:55 AM		
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	None.						

## Construction Sequencing:

on(s) (i.e. drainage basins) of the site have had a temporary or

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 180th 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 Comhusker 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).

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

Create Corrective Action?

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

N/A

aterials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

N/A

Yes

N/A

Yes

N/A

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:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent
	flooding the inlet protection will not be reinstalled.
Al 2	Area Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent
Al 3	flooding the inlet protection will not be reinstalled.  Area Inlet Protection See SWPPP Removed
Current Condition:	Removed - The area inlet protection is now included with the new grading project to the south of Bridgeport as of the 9/9/20
	inspection.
Al 4	Area Inlet Protection See SWPPP Removed
Current Condition:	Removed - Area inlet was removed during the 180th Street improvements prior to the 7/11/22 inspection.
Al 5 Current Condition:	Area Inlet Protection   See SWPPP   Removed   Removed - Commercial Seeding removed the inlet protection prior to the 4/10/24 inspection. Area is vegetated, reinstallation not
ourient condition.	recommended.
Al 6	Area Inlet Protection See SWPPP Removed
Current Condition:	Removed - The area around the inlet was seeded/matted prior to the 4/23/20 inspection.
CE 1	Stabilized Construction   Cornhusker and S   Removed
Current Condition:	Removed - All streets have been paved and the Cornhusker Road project is complete as of the 5/17/23 inspection.
	Stabilized Construction
CE 2	Entrance   184th Street   Removed   Removed   Removed   Removed - The entrance has been removed as of the 5/18/21 inspection due to active grading on Cornhusker Road.
Current Condition: CW 1	Concrete Washout Lot 56 Removed
Current Condition:	Removed - Gene Graves cleaned up and removed the concrete washout prior to the 7/10/21 inspection.
CW 2	Concrete Washout Lot 55 Removed
Current Condition:	Removed - Gene Graves removed the concrete washout on Lot 55 prior to the 6/28/23 inspection. Concrete washouts will be recommended on a lot level basis.
IP 1	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
IP 2	flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 3	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 prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 4	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
IP 5	flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 6 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 prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
IP 8	flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 9 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 prevent
our on condition.	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
15.44	flooding the inlet protection will not be reinstalled.
IP 11 Current Condition:	Inlet Protection   See SWPPP   Removed    Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is
our on condition.	relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection   See SWPPP   Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is
	relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14 Current Condition:	Inlet Protection   See SWPPP   Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is
IP 16	relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  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 in
	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
	flooding the inlet protection will not be reinstalled.
IP 21 Current Condition:	Inlet Protection   See SWPPP   Removed    Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
IP 24	flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 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  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 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:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 31 Current Condition:	Inlet Protection   See SWPPP   Removed    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: IP 34	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.  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
UD 00	flooding the inlet protection will not be reinstalled.
IP 36	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 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.
ID 20	
IP 39 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
- Carront Sonation.	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.
15.44	
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
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.
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.  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.  Inlet Protection  See SWPPP  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is
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.  Inlet Protection See SWPPP Removed

ID 44	Inlet Protection	C CW/DDD	ı	D	I		
IP 44 Current Condition:	Removed - IP 44 drains to	See SWPPP	is pooded at this time	Removed			
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No		
Current Condition:							
Guitent Gondition.	Good Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Sudbeck cleaned out the inlet filters prior 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 8/25/22 inspection.						
	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.						
ID 40		•	· · · · · · · · · · · · · · · · · · ·		, , , , , , , , , , , , , , , , , , ,		
IP 46	Inlet Protection	See SWPPP	2/8/2023 protection prior to the 2/8/23 in:	Active	No		
Current Condition:							
	filters prior to the 5/10/23 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.						
15.15		· · · · · · · · · · · · · · · · · · ·	T		T		
IP 47	Inlet Protection	See SWPPP		Removed			
Current Condition:			protection prior to the 8/6/24 in				
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No No		
Current Condition:			protection prior to the 2/8/23 in				
			Seeding cleaned out the inlet pr		2/23 Inspection.		
	_		on prior to the 3/27/24 inspection				
IP 49	Inlet Protection	See SWPPP	2/8/2023	Active	No		
Current Condition:			protection prior to the 2/8/23 in				
			Seeding cleaned out the inlet po on prior to the 3/27/24 inspection		zizə inspection.		
	Commercial Seeding clear	ied out the miet protectio	on prior to the 3/2//24 inspection	M.			
IP 50	Inlet Protection	See SWPPP	2/8/2023	Active	No		
Current Condition:			protection prior to the 2/8/23 in				
			Seeding cleaned out the inlet pr		2/23 inspection.		
	Commercial Seeding clear	ned out the inlet protection	on prior to the 3/27/24 inspection	on.			
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No		
Current Condition:			protection prior to the 2/8/23 in				
			seeding cleaned out the inlet p		2/23 inspection.		
	Commercial Seeding clear	ned out the inlet protection	on prior to the 3/27/24 inspection	on.			
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	No		
Current Condition:	Good Condition - Triple Se	eding installed the inlet p	protection prior to the 2/8/23 in	spection. Triple S See	ding cleaned out the inlet		
	1	•	seeding cleaned out the inlet p	•	2/23 inspection.		
	Commercial Seeding clear	ned out the inlet protection	on prior to the 3/27/24 inspection	on.			
IP 53	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial Se	eding removed the inlet	protection prior to the 3/27/24	inspection.	•		
IP 54	Inlet Protection	See SWPPP	2/8/2023	Active	No		
Current Condition:			protection prior to the 2/8/23 in				
	1	•	Seeding cleaned out the inlet p	•	2/23 inspection.		
	Commercial Seeding clear	ned out the inlet protection	on prior to the 3/27/24 inspection	on.			
IP 55	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial Se	eding removed the inlet	protection prior to the 3/27/24	inspection.	•		
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5		Removed			
Current Condition:	Removed - Jesse Calabret		the 8/30/23 inspection.				
Lot 2 Replat 1	Individual Lot	Lot 2 Replat 1		Removed			
Current Condition:			ior to the 8/13/24 inspection.				
Lot 3 Replat 1	Individual Lot	Lot 3 Replat 1	6/12/2024	Active	No		
Current Condition:	1	. began excavation on th	e lot prior to the 6/12/24 inspe	ction. E&A inspector w	/III monitor for BMP		
	installation.						
Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7		Removed			
Current Condition:	Removed - Falcone Home		the 10/18/23 inspection.				
Lot 5	Individual Lot	Lot 5		Removed			
Current Condition:	Removed - THI Builders so		6/28/23 inspection.		T		
Lot 6	Individual Lot	Lot 6		Removed			
Current Condition:	LLOMOVOG I'LL Duildoro oc	11 10 10 1 2 2 2					
Lot 6 Replat 1		odded the lot prior to the	6/28/23 inspection.	Domested	I		
	Individual Lot	Lot 6 Replat 1		Removed			
Current Condition:	Individual Lot Removed - Great Plains B	Lot 6 Replat 1 uilders LLC sodded the le	6/28/23 inspection.  ot prior to the 9/20/23 inspection	on.			
Current Condition: Lot 7	Individual Lot Removed - Great Plains B Individual Lot	Lot 6 Replat 1 uilders LLC sodded the lo Lot 7	ot prior to the 9/20/23 inspection				
Current Condition:  Lot 7  Current Condition:	Individual Lot Removed - Great Plains B	Lot 6 Replat 1 uilders LLC sodded the lot 7 udded the lot prior to the	ot prior to the 9/20/23 inspection	on.			
Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1	Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot	Lot 6 Replat 1 uilders LLC sodded the le Lot 7 odded the lot prior to the Lot 7 Replat 1	ot prior to the 9/20/23 inspection	on. Removed			
Current Condition:  Lot 7  Current Condition:	Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot	Lot 6 Replat 1 uilders LLC sodded the le Lot 7 odded the lot prior to the Lot 7 Replat 1	ot prior to the 9/20/23 inspection 6/28/23 inspection.	on. Removed			
Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:	Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter F Individual Lot	Lot 6 Replat 1 uilders LLC sodded the le Lot 7 ddded the lot prior to the Lot 7 Replat 1 lomes sodded the lot prior Lot 9	ot prior to the 9/20/23 inspection 6/28/23 inspection.	on. Removed Removed			
Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9  Current Condition:  Lot 20	Individual Lot Removed - Great Plains Bi Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter Hindividual Lot Removed - Charleston Hor Individual Lot	Lot 6 Replat 1 uilders LLC sodded the lot 7 udded the lot prior to the Lot 7 Replat 1 domes sodded the lot prior Lot 9 mes sodded the lot prior Lot 20	ot prior to the 9/20/23 inspection 6/28/23 inspection. or to the 5/17/23 inspection. to the inspection on 4/3/24.	on. Removed Removed			
Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9  Current Condition:  Lot 20  Current Condition:	Individual Lot Removed - Great Plains Bi Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Hor Individual Lot Removed - Landmark Hom	Lot 6 Replat 1 uilders LLC sodded the lot 1 Lot 7 udded the lot prior to the Lot 7 Replat 1 domes sodded the lot prior Lot 9 mes sodded the lot prior Lot 20 mes sodded the lot prior to the Lot 20	ot prior to the 9/20/23 inspection 6/28/23 inspection. or to the 5/17/23 inspection. to the inspection on 4/3/24.	Removed  Removed  Removed  Removed			
Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9  Current Condition:  Lot 20  Current Condition:  Lot 25	Individual Lot Removed - Great Plains Bi Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Hor Individual Lot Removed - Landmark Hor Individual Lot	Lot 6 Replat 1 uilders LLC sodded the lot Lot 7 odded the lot prior to the Lot 7 Replat 1 lomes sodded the lot prior Lot 9 mes sodded the lot prior Lot 20 mes sodded the lot prior to the lot prior Lot 25	ot prior to the 9/20/23 inspection 6/28/23 inspection.  or to the 5/17/23 inspection. to the inspection on 4/3/24. or the 6/12/24 inspection.	Removed  Removed  Removed			
Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9  Current Condition:  Lot 20  Current Condition:  Lot 25  Current Condition:	Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter F Individual Lot Removed - Charleston Hot Individual Lot Removed - Landmark Hom Individual Lot Removed - PHI, LLC sodd	Lot 6 Replat 1 uilders LLC sodded the lot Lot 7 odded the lot prior to the Lot 7 Replat 1 lomes sodded the lot prior Lot 9 mes sodded the lot prior Lot 20 nes sodded the lot prior to to 25 ed the lot prior to the 8/2	ot prior to the 9/20/23 inspection 6/28/23 inspection.  or to the 5/17/23 inspection. to the inspection on 4/3/24. or the 6/12/24 inspection.	Removed Removed Removed Removed Removed			
Current Condition:  Lot 7 Current Condition:  Lot 7 Replat 1 Current Condition:  Lot 9 Current Condition:  Lot 20 Current Condition:  Lot 25 Current Condition:  Lot 25 Current Condition:  Lot 26	Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter F Individual Lot Removed - Charleston Hor Individual Lot Removed - Landmark Hor Individual Lot Removed - PHI, LLC sodd	Lot 6 Replat 1 uilders LLC sodded the lot Lot 7 ddded the lot prior to the Lot 7 Replat 1 lomes sodded the lot prior Lot 9 mes sodded the lot prior Lot 20 mes sodded the lot prior to Lot 25 ded the lot prior to the 8/2 Lot 26	ot prior to the 9/20/23 inspection  6/28/23 inspection.  or to the 5/17/23 inspection.  to the inspection on 4/3/24.  o the 6/12/24 inspection.  1/23 inspection.	Removed  Removed  Removed  Removed			
Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9  Current Condition:  Lot 20  Current Condition:  Lot 25  Current Condition:  Lot 26  Current Condition:	Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter F Individual Lot Removed - Charleston Hor Individual Lot Removed - Landmark Hor Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Vinton22, LLC	Lot 6 Replat 1 uilders LLC sodded the lot Lot 7 odded the lot prior to the Lot 7 Replat 1 lomes sodded the lot prior Lot 9 mes sodded the lot prior Lot 20 mes sodded the lot prior to the lot prior to to the lot prior to to to the lot prior to to the lot prior to the lot prior to to the lot prior to to the sodded the lot prior to the sod	ot prior to the 9/20/23 inspection  6/28/23 inspection.  or to the 5/17/23 inspection.  to the inspection on 4/3/24.  o the 6/12/24 inspection.  1/23 inspection.	Removed Removed Removed Removed Removed Removed Removed			
Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9  Current Condition:  Lot 20  Current Condition:  Lot 25  Current Condition:  Lot 26  Current Condition:  Lot 26  Current Condition:  Lot 27  Lot 28  Current Condition:  Lot 28  Current Condition:  Lot 28  Current Condition:  Lot 28	Individual Lot Removed - Great Plains Bi Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter Hindividual Lot Removed - Charleston Hor Individual Lot Removed - Landmark Hor Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Vinton22, LLC Individual Lot	Lot 6 Replat 1 uilders LLC sodded the lot 1 Lot 7 udded the lot prior to the Lot 7 Replat 1 lomes sodded the lot prior Lot 9 mes sodded the lot prior Lot 20 mes sodded the lot prior to Lot 25 ed the lot prior to the 8/2 Lot 26 sodded the lot prior to the S/2 Lot 26 sodded the lot prior to the Lot 31	ot prior to the 9/20/23 inspection 6/28/23 inspection. or to the 5/17/23 inspection. to the inspection on 4/3/24. or the 6/12/24 inspection. //23 inspection. e 8/2/23 inspection.	Removed Removed Removed Removed Removed			
Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9  Current Condition:  Lot 20  Current Condition:  Lot 25  Current Condition:  Lot 26  Current Condition:	Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter F Individual Lot Removed - Charleston Hor Individual Lot Removed - Landmark Hor Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Vinton22, LLC	Lot 6 Replat 1 uilders LLC sodded the lot 1 Lot 7 udded the lot prior to the Lot 7 Replat 1 lomes sodded the lot prior Lot 9 mes sodded the lot prior Lot 20 mes sodded the lot prior to Lot 25 ed the lot prior to the 8/2 Lot 26 sodded the lot prior to the S/2 Lot 26 sodded the lot prior to the Lot 31	ot prior to the 9/20/23 inspection 6/28/23 inspection. or to the 5/17/23 inspection. to the inspection on 4/3/24. or the 6/12/24 inspection. //23 inspection. e 8/2/23 inspection.	Removed Removed Removed Removed Removed Removed Removed	No		

Current Condition:	silt fence on the western per 3/20/24 inspection. COR Coinspection. COR contracting process of maintaining silt the lot prior to the 7/16/24 incleaned up sediment and reinspection on 7/30/24. COR	erimeter of the lot prior to contracting LLC repaired in gLLC cleaned up the confence during the 7/16/24 inspection. COR Contractes-sodden lots 44 and 45 R Contracting installed actinformed to seed and materials.	avation on the lot prior to the 1 the 1/31/24 inspection. COR the silt fence and installed wat more than the silt fence and installed wat inspection. COR Contracting began prepping for sod prior to the inspection on 7/30 dditional runs of silt fence in that the disturbed area adjacent Ps as necessary.	Contracting LLC repair tles along the front of t 24 inspection. COR Co installed additional rur iror to the 7/23/24 insp /24. COR contracting s e rear of the lot prior to	red the silt fence prior to the the lot prior to the 5/8/24 ontracting was in the as of silt fence in the rear of section. COR contracting sodded the lot prior to the to the 7/30/24 inspection.
Lot 37	Individual Lot	Lot 37	10/1/00 : "	Removed	
Current Condition: Lot 38	Removed - Vinton22 LLC s Individual Lot	Lot 38	10/4/23 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC s		10/4/23 inspection.	Removed	
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition: Lot 40	Removed - Vinton22 LLC s Individual Lot	sodded the lot prior to the Lot 40	e 10/4/23 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC s		e 6/14/23 inspection.	Removed	
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed - Vinton22 LLC s		6/21/23 inspection.	Damayad	
Lot 43  Current Condition:	Individual Lot Removed - Vinton22 LLC s	Lot 43 sodded the lot prior to the	5/3/23 inspection	Removed	
Lot 44	Individual Lot	Lot 44	0,0,20 111000010111	Removed	
Current Condition:	Removed - Vinton22 LLC s		5/3/23 inspection.		
Lot 45 Current Condition:	Individual Lot Removed - Pacesetter Hor	Lot 45	to the 5/8/24 inspection	Removed	
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:			the rear of the lot prior to the		is currently inactive.
			rear of the lot prior to the 7/11		
Lot 75 Current Condition:	Individual Lot	Lot 75	3/13/2024 on the lot prior to the 3/13/24	Active	Yes
	6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24	aned out and repaired. be cleaned up.  nformed to complete by 5	e lot 5/29/24. Not done as of last ins 5/29/24. Not done as of last ins 5/29/24. Not done as of last ins	spection. Belt Construc	tion was reminded on
Lot 77	Individual Lot	Lot 77		Removed	
Current Condition:	Removed - Nelson Builders	s sodded the lot prior to t	he 5/3/23 inspection.		
Lot 79	Individual Lot	Lot 79		Removed	
Current Condition: Lot 81	Removed - Jeck & Compa Individual Lot	ny sodded the lot prior to Lot 81	7/3/2024	Pending	Yes
Current Condition:	Pending - Vencil Construct the 7/4/24 inspection. E&A Silt fence should be installed	ion began excavation on inspector will monitor for education and read along the sides and re	the lot prior to the 7/4/24 insp removal.	ection. Dirt piles were	
Lot 85	Individual Lot	Lot 85	2/00 : "	Removed	
Current Condition: Lot 92	Removed - PHI, LLC sodde Individual Lot	ed the lot prior to the 12/6 Lot 92	5/23 inspection 3/20/2024	Active	Yes
Current Condition:	Fair Condition - Ramm Hol ROW during the 3/20/24 in silt fence on the north side inspection. Wattles should be installed Ramm Holdings LLC was i 5/8/24, 6/12/24, 7/31/24	dings LLC began excava spection. Ramm Holding of the lot prior to the 4/17 along the curb line.	tition on the lot prior to the 3/20 Is LLC removed the dirt piles from the state of the state of the state of the last 4/3/24. Not done as of the last	0/24 inspection. Dirt pili rom the ROW, cleaned gs cleaned the streets	es were observed in the d the streets, and installed prior to the 6/12/24
Lot 104	Individual Lot	Lot 104		Removed	
Current Condition:	Removed - Vinton22 LLC s		5/3/23 inspection.	Domoved	
Lot 106  Current Condition:	Individual Lot Removed - Vinton22 LLC s	Lot 106 sodded the lot prior to the	10/11/23 inspection	Removed	
Lot 107	Individual Lot	Lot 107	·	Removed	
Current Condition:	Removed - Vinton22 LLC s		10/18/23 inspection.		
Lot 110 Current Condition:	Individual Lot Removed - Vinton22 LLC s	Lot 110	8/16/23 inspection	Removed	
Lot 115	Individual Lot	Lot 115	5/8/2024	Active	No

Current Condition:	Good Condition - An unkno	own huilder installed silt t	fence on the lot prior to the 5/8	/24 inspection. Lot is a	urrently inactive
Lot 116	Individual Lot	Lot 116	Prior to the ord	Removed	dirently indotive.
Current Condition:	Removed - Nelson Builder	s sodded the lot prior to	the 11/29/23 inspection.		
Lot 125	Silt Fence	Lot 125		Removed	
Current Condition:			t prior to the 7/13/23 inspection		
Lot 130	Individual Lot	Lot 130	as established vegetation as o T	Removed	II.
Current Condition:	Removed - Echelon Home		the 6/7/23 inspection.	Nemoved	
Lot 132	Individual Lot	Lot 132		Removed	
Current Condition:	Removed - Trademark Ho		to the 5/10/23 inspection.		
Lot 136	Individual Lot	Lot 136	-t i t- t 5/0/00 iti	Removed	
Current Condition: Lot 138	Individual Lot	Lot 138	ot prior to the 5/3/23 inspection	Removed	
Current Condition:	Removed - Vencil Constru		to the 8/5/24 inspection.	Removed	
Lot 141	Individual Lot	Lot 141	I	Removed	
Current Condition:	Removed - Trademark Hor		to the 6/26/24 inspection	Removed	
Lot 143	Individual Lot	Lot 143		Removed	
Current Condition:			to the 11/15/23 inspection.		
Lot 146	Individual Lot	Lot 146	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	
Current Condition: Lot 147	Individual Lot	ormance Corp sodded tr	ne lot prior to the 3/13/24 inspe 4/10/2024	Active	No
Current Condition:			talled wattles along the curb lin		
	inactive.	- '	3		,
Lot 148	Individual Lot	Lot 148		Removed	
Current Condition:	Removed - THI Builders s		5/10/23 inspection.		
Lot 150 Current Condition:	Individual Lot	Lot 150	t prior to the 5/3/23 inspection	Removed	
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection		
			ry water quality riser structure		
	inspection, the inspector ha	as inquired about the cha	ange with the engineer and will	update when more int	formation is available. The
		•	r to the 8/25/21 inspection. No	•	0 0 1
	necessary modifications as	s of the 9/28/21 inspection	n. The riser is working effective	ely, the inspector will i	monitor.
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			d prior to the 1/3/20 inspection		
			spection. The basin was being		
	-		the basin prior to the 7/12/21 ir		
		•	/21 inspection, the inspector h	•	
	•		•		essary modifications as of
SR 3 (Pond 3)	the 9/28/21 inspection. Th	e riser is working effective	vely, the inspector will monitor.		
SB 3 (Pond 3)  Current Condition:	the 9/28/21 inspection. Th Sediment Basin	e riser is working effectiv See SWPPP	•	Active	No
	the 9/28/21 inspection. Th  Sediment Basin  Good Condition - 9% filled	e riser is working effectives See SWPPP - The basin was installed	vely, the inspector will monitor.  1/3/2020	Active with a permanent rise	No r. A plug was installed in
	the 9/28/21 inspection. Th Sediment Basin Good Condition - 9% filled the upstream manhole pric out during the 6/15/21 insp	e riser is working effective.  See SWPPP  The basin was installed to the 9/2/20 inspection ection. Basin dewaterin	vely, the inspector will monitor.  1/3/2020 d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 in	Active with a permanent rise y. The basin was in the spection. A new temp	No  T. A plug was installed in e process of being cleaned porary water quality riser
	the 9/28/21 inspection. Th Sediment Basin Good Condition - 9% filled the upstream manhole pric out during the 6/15/21 insp structure was observed in 1	e riser is working effective.  See SWPPP  The basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31	vely, the inspector will monitor.  1/3/2020 d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 in /21 inspection, the inspector h	Active with a permanent rise y. The basin was in the pspection. A new temp as inquired about the o	No r. A plug was installed in e process of being cleaned corary water quality riser change with the engineer
	the 9/28/21 inspection. Th Sediment Basin Good Condition - 9% filled the upstream manhole pric out during the 6/15/21 insp structure was observed in and will update when more	e riser is working effective.  See SWPPP  The basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available.	vely, the inspector will monitor.  1/3/2020 d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 in /21 inspection, the inspector h The area around the basin	Active with a permanent rise y. The basin was in the spection. A new temp as inquired about the own was seeded and matte	No r. A plug was installed in e process of being cleaned corary water quality riser change with the engineer d prior to the 8/25/21
	the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pricout during the 6/15/21 inspective was observed in and will update when more inspection. No response h	e riser is working effective.  See SWPPP  The basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available as been received regard.	vely, the inspector will monitor.  1/3/2020 d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 ir /21 inspection, the inspector h	Active with a permanent rise y. The basin was in the spection. A new temp as inquired about the own was seeded and matte	No r. A plug was installed in e process of being cleaned corary water quality riser change with the engineer d prior to the 8/25/21
Current Condition:	the 9/28/21 inspection. Th  Sediment Basin  Good Condition - 9% filled the upstream manhole pric out during the 6/15/21 insp structure was observed in 1 and will update when more inspection. No response h working effectively, the inspection.	e riser is working effective See SWPPP  - The basin was installed to to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available as been received regard pector will monitor.	vely, the inspector will monitor.  1/3/2020 d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 ir //21 inspection, the inspector h The area around the basin thing any necessary modification	Active with a permanent rise y. The basin was in the spection. A new temp as inquired about the o was seeded and matte ns as of the 9/28/21 ins	No r. A plug was installed in e process of being cleaned corary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is
	the 9/28/21 inspection. Th  Sediment Basin  Good Condition - 9% filled the upstream manhole pric out during the 6/15/21 insp structure was observed in 1 and will update when more inspection. No response h working effectively, the inspection of the sediment Basin	e riser is working effective See SWPPP  - The basin was installed to the 9/2/20 inspection ection. Basin dewatering the 7/31 information is available as been received regard pector will monitor.  See SWPPP	vely, the inspector will monitor.  1/3/2020 d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 in /21 inspection, the inspector h The area around the basin	Active with a permanent rise y. The basin was in the spection. A new temp as inquired about the of was seeded and matte as as of the 9/28/21 ins Active	No r. A plug was installed in e process of being cleaned corary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is
Current Condition:  SB 4 (Pond 2)	the 9/28/21 inspection. Th  Sediment Basin  Good Condition - 9% filled the upstream manhole pric out during the 6/15/21 insp structure was observed in and will update when more inspection. No response h working effectively, the inspection of Condition - 10% filled process of being cleaned of	e riser is working effective See SWPPP  - The basin was installed to the 9/2/20 inspection ection. Basin dewaterin the basin during the 7/31 information is available as been received regard pector will monitor.  See SWPPP  d - The basin was installed to the second of	vely, the inspector will monitor.  1/3/2020 d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 ir/21 inspection, the inspector h. The area around the basin ling any necessary modification  1/3/2020 ed prior to the 1/3/20 inspection pection. The basin had been despection.	Active with a permanent rise y. The basin was in the spection. A new temp as inquired about the of was seeded and matte as as of the 9/28/21 ins  Active n with a permanent rise dewatered without a BN	No r. A plug was installed in e process of being cleaned porary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is  No er. The basin was in the MP. The contractor on site
Current Condition:  SB 4 (Pond 2)	the 9/28/21 inspection. Th  Sediment Basin  Good Condition - 9% filled the upstream manhole pric out during the 6/15/21 insp structure was observed in and will update when more inspection. No response h working effectively, the inspection of Condition - 10% filled process of being cleaned of informed the inspector that	e riser is working effective See SWPPP  - The basin was installed to the 9/2/20 inspection ection. Basin dewaterin the basin during the 7/31 information is available as been received regard pector will monitor.  See SWPPP  d - The basin was installed to the during the 6/22/21 installed the had not caught his expection.	vely, the inspector will monitor.  1/3/2020 d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 in /21 inspection, the inspector h.  The area around the basin viling any necessary modification  1/3/2020 ed prior to the 1/3/20 inspection pection. The basin had been comployee in time to tell him to complete the complex of	Active with a permanent rise y. The basin was in the aspection. A new temp as inquired about the owns was seeded and matte as as of the 9/28/21 ins  Active In with a permanent rise dewatered without a BM lewater through a BMF	No r. A plug was installed in e process of being cleaned porary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is  No er. The basin was in the MP. The contractor on site the the E&A inspector will
Current Condition:  SB 4 (Pond 2)	the 9/28/21 inspection. Th  Sediment Basin  Good Condition - 9% filled the upstream manhole pric out during the 6/15/21 insp structure was observed in and will update when more inspection. No response h working effectively, the inspection of Condition - 10% filled process of being cleaned conformed the inspector that monitor dewatering proced	e riser is working effective See SWPPP  - The basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available as been received regard pector will monitor.  See SWPPP  d - The basin was installed to the basin was installed to the had not caught his element on the basins. A	vely, the inspector will monitor.  1/3/2020 d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 in /21 inspection, the inspector h.  The area around the basin viling any necessary modification  1/3/2020 ed prior to the 1/3/20 inspection pection. The basin had been comployee in time to tell him to conew temporary water quality rispection.	Active with a permanent rise y. The basin was in the spection. A new temp as inquired about the owns was seeded and matte sa of the 9/28/21 ins  Active n with a permanent rise dewatered without a BM ser structure was obse	No r. A plug was installed in e process of being cleaned porary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is  No er. The basin was in the MP. The contractor on site the teach inspector will red in the basin during the
Current Condition:  SB 4 (Pond 2)	the 9/28/21 inspection. Th  Sediment Basin  Good Condition - 9% filled the upstream manhole pric out during the 6/15/21 insp structure was observed in and will update when more inspection. No response h working effectively, the inspection of Condition - 10% filler process of being cleaned conformed the inspector that monitor dewatering proced 7/31/21 inspection, the inspector, the inspector, the inspector, the inspector of the condition of the	e riser is working effective See SWPPP  - The basin was installed to the 9/2/20 inspection. Basin dewatering the basin during the 7/31 information is available as been received regard pector will monitor.  See SWPPP  d - The basin was installed the had not caught his element on other basins. A pector has inquired about	vely, the inspector will monitor.  1/3/2020 d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 ir //21 inspection, the inspector h. The area around the basin ling any necessary modification  1/3/2020 ed prior to the 1/3/20 inspection. The basin had been comployee in time to tell him to conew temporary water quality rist the change with the engineer	Active with a permanent rise y. The basin was in th rspection. A new temp as inquired about the o was seeded and matte rs as of the 9/28/21 ins  Active  n with a permanent rise dewatered without a BMF ser structure was obse and will update when	No r. A plug was installed in e process of being cleaned orary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is  No er. The basin was in the MP. The contractor on site P, the E&A inspector will rived in the basin during the more information is
Current Condition:  SB 4 (Pond 2)	the 9/28/21 inspection. Th  Sediment Basin  Good Condition - 9% filled the upstream manhole pric out during the 6/15/21 insp structure was observed in 1 and will update when more inspection. No response h working effectively, the inspection of Condition - 10% filled process of being cleaned conformed the inspector that monitor dewatering proceed 7/31/21 inspection, the inspavailable. The area around	e riser is working effective See SWPPP  The basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available as been received regard pector will monitor.  See SWPPP de The basin was installed to the during the 6/22/21 installed the he had not caught his eleures on other basins. A pector has inquired about the basin was seeded as	vely, the inspector will monitor.  1/3/2020 d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 in /21 inspection, the inspector h.  The area around the basin viling any necessary modification  1/3/2020 ed prior to the 1/3/20 inspection pection. The basin had been comployee in time to tell him to conew temporary water quality rispection.	Active with a permanent rise y. The basin was in the spection. A new temp as inquired about the of was seeded and matte as as of the 9/28/21 ins  Active n with a permanent rise dewatered without a BM lewater through a BMF ser structure was obse and will update when inspection. No respon	No r. A plug was installed in e process of being cleaned corary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is  No er. The basin was in the AP. The contractor on site to the E&A inspector will be a process of the proc
Current Condition:  SB 4 (Pond 2)	the 9/28/21 inspection. Th  Sediment Basin  Good Condition - 9% filled the upstream manhole pricout during the 6/15/21 insp structure was observed in tand will update when more inspection. No response hworking effectively, the inspection of Condition - 10% filled process of being cleaned conformed the inspector that monitor dewatering proced 7/31/21 inspection, the inspavailable. The area around regarding any necessary mandole.	e riser is working effective See SWPPP  The basin was installed to the 9/2/20 inspection ection. Basin dewaterin the basin during the 7/31 information is available as been received regard pector will monitor.  See SWPPP de The basin was installed the total the following the 6/22/21 installed the had not caught his equives on other basins. A poector has inquired about the basin was seeded a modifications as of the 9/2 installed the second the secon	vely, the inspector will monitor.  1/3/2020 d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 ir /21 inspection, the inspector h. The area around the basin ting any necessary modification  1/3/2020 ed prior to the 1/3/20 inspection. The basin had been comployee in time to tell him to come the temporary water quality rist the change with the engineer and matted prior to the 8/25/21	Active with a permanent rise y. The basin was in the spection. A new temp as inquired about the color was seeded and matte as as of the 9/28/21 inseeded Active n with a permanent rise dewatered without a BN elewater through a BMF eer structure was obseeded and matte and will update when inspection. No respon orking effectively, the	No r. A plug was installed in e process of being cleaned porary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is  No er. The basin was in the dP. The contractor on site de the the season of the seas
Current Condition:  SB 4 (Pond 2)	the 9/28/21 inspection. Th  Sediment Basin  Good Condition - 9% filled the upstream manhole pric out during the 6/15/21 insp structure was observed in tand will update when more inspection. No response h working effectively, the inspection of the inspection, the inspection of the inspection, the inspection of the ins	e riser is working effective See SWPPP  The basin was installed to the 9/2/20 inspection ection. Basin dewaterin the basin during the 7/31 information is available as been received regard pector will monitor.  See SWPPP de The basin was installed to the second the folial to the basin was installed to the basin was installed to the basin was seeded as the second the basin was seeded as the diffications as of the 9/2 ion rill north of SB 4 priores.	vely, the inspector will monitor.  1/3/2020 d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 ir/21 inspection, the inspector h. The area around the basin viling any necessary modification  1/3/2020 ed prior to the 1/3/20 inspectio spection. The basin had been of mployee in time to tell him to comply the more than the complex of the more than the more than the more than the definition of the 8/25/21 inspection. The riser is were read to the support of the 8/25/21 inspection. The riser is were read to the support of the 8/25/21 inspection. The riser is were read to the support of the 8/25/21 inspection. The riser is were read to the support of the 8/25/21 inspection. The riser is were read to the support of the 8/25/21 inspection. The riser is were read to the support of the	Active with a permanent rise y. The basin was in the spection. A new temp as inquired about the color was seeded and matte as as of the 9/28/21 inse  Active In with a permanent rise dewatered without a BN lewater through a BMF ser structure was obse and will update when inspection. No respon rorking effectively, the iting additional seeding	No r. A plug was installed in e process of being cleaned porary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is  No er. The basin was in the dP. The contractor on site de the test in the basin during the more information is see has been received inspector will monitor.
Current Condition:  SB 4 (Pond 2)	the 9/28/21 inspection. Th  Sediment Basin  Good Condition - 9% filled the upstream manhole pric out during the 6/15/21 insp structure was observed in tand will update when more inspection. No response h working effectively, the inspection of the inspection, the inspection of the inspection, the inspection of the ins	e riser is working effective See SWPPP  The basin was installed to the 9/2/20 inspection ection. Basin dewaterin the basin during the 7/31 information is available as been received regard pector will monitor.  See SWPPP de The basin was installed to the second the folial to the basin was installed to the basin was installed to the basin was seeded as the second the basin was seeded as the diffications as of the 9/2 ion rill north of SB 4 priores.	vely, the inspector will monitor.  1/3/2020 d prior to the 1/3/20 inspection in, the plug is working effectivel g ceased prior to the 6/22/21 ir/21 inspection, the inspector in The area around the basin viling any necessary modification  1/3/2020 ed prior to the 1/3/20 inspection in the basin in the basin in the prior to the 1/3/20 inspection. The basin had been of the prior to the 1/3/20 inspection. The the prior to the 4/5/21 inspection. The riser is we re to the 4/5/23 inspection. Awa	Active with a permanent rise y. The basin was in the spection. A new temp as inquired about the color was seeded and matte as as of the 9/28/21 inse  Active In with a permanent rise dewatered without a BN lewater through a BMF ser structure was obse and will update when inspection. No respon rorking effectively, the iting additional seeding	No r. A plug was installed in e process of being cleaned porary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is  No er. The basin was in the MP. The contractor on site v, the E&A inspector will rved in the basin during the more information is se has been received inspector will monitor.
Current Condition:  SB 4 (Pond 2)	the 9/28/21 inspection. Th  Sediment Basin  Good Condition - 9% filled the upstream manhole pric out during the 6/15/21 insp structure was observed in tand will update when more inspection. No response h working effectively, the inspection of the inspection, the inspection of the inspection, the inspection of the ins	e riser is working effective See SWPPP  The basin was installed to the 9/2/20 inspection ection. Basin dewaterin the basin during the 7/31 information is available as been received regard pector will monitor.  See SWPPP de The basin was installed to the second the folial to the basin was installed to the basin was installed to the basin was seeded as the second the basin was seeded as the diffications as of the 9/2 ion rill north of SB 4 priores.	vely, the inspector will monitor.  1/3/2020 d prior to the 1/3/20 inspection in, the plug is working effectivel g ceased prior to the 6/22/21 ir/21 inspection, the inspector in The area around the basin viling any necessary modification  1/3/2020 ed prior to the 1/3/20 inspection in the basin in the basin in the prior to the 1/3/20 inspection. The basin had been of the prior to the 1/3/20 inspection. The the prior to the 4/5/21 inspection. The riser is we re to the 4/5/23 inspection. Awa	Active with a permanent rise y. The basin was in the spection. A new temp as inquired about the color was seeded and matte as as of the 9/28/21 inse  Active In with a permanent rise dewatered without a BN lewater through a BMF ser structure was obse and will update when inspection. No respon rorking effectively, the iting additional seeding	No r. A plug was installed in e process of being cleaned porary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is  No er. The basin was in the MP. The contractor on site v, the E&A inspector will rved in the basin during the more information is se has been received inspector will monitor.
SB 4 (Pond 2) Current Condition:	the 9/28/21 inspection. Th  Sediment Basin  Good Condition - 9% filled the upstream manhole pric out during the 6/15/21 insp structure was observed in and will update when more inspection. No response h working effectively, the inspection. Sediment Basin  Good Condition - 10% filled process of being cleaned conformed the inspector that monitor dewatering proced 7/31/21 inspection, the inspaniable. The area around regarding any necessary means mostly filled in with veging the sediment Basin  Good Condition - 10% filled Good Condition - 10% filled	e riser is working effective See SWPPP  The basin was installed to the 9/2/20 inspection ection. Basin dewaterin the basin during the 7/31 information is available as been received regard pector will monitor.  See SWPPP de The basin was installed to the during the 6/22/21 installed the basin was installed to the basin was seeded a condifications as of the 9/2 ion rill north of SB 4 priories as of the 3/20/24  See SWPPP de The basin was installed the basin was seeded as a condition as of the 3/20/24  See SWPPP de The basin was installed the basin was installed the basin was installed the first period to the basin was installed to the basin was installed the basin was ins	rely, the inspector will monitor.  1/3/2020 d prior to the 1/3/20 inspection in, the plug is working effectivel g ceased prior to the 6/22/21 in/21 inspection, the inspector in The area around the basin fing any necessary modification  1/3/2020 ed prior to the 1/3/20 inspection in the basin in the prior to the 1/3/20 inspection. The basin had been of the prior to the 1/3/20 inspection. The change with the engineer and matted prior to the 8/25/21 inspection. The riser is we reto the 4/5/23 inspection. Awa 4 inspection. E&A inspector will 1/3/2020 ed prior to the 1/3/20 inspection deprivation in the 1/3/20 inspection deprivation to the 1/3/20 inspection deprivation in the 1/3/20 inspection deprivation to the 1/3/20 inspection deprivation to the 1/3/20 inspection deprivation to the 1/3/20 inspection deprivation deprivation to the 1/3/20 inspection deprivation the 1/3/20 inspection deprivation to the 1/3/20 inspection deprivation depri	Active with a permanent rise y. The basin was in the spection. A new temp as inquired about the of was seeded and mattee as as of the 9/28/21 insection  Active In with a permanent rise dewatered without a BMF see structure was obse and will update when inspection. No respon rorking effectively, the itting additional seeding Il monitor.  Active In with a permanent rise In with a permanent rise In with a permanent rise	No r. A plug was installed in e process of being cleaned porary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is  No er. The basin was in the MP. The contractor on site r, the E&A inspector will rved in the basin during the more information is se has been received inspector will monitor. g and matting. Erosion rill  No er. The basin was cleaned
SB 4 (Pond 2) Current Condition:  SB 5 (Pond 1)	the 9/28/21 inspection. Th  Sediment Basin  Good Condition - 9% filled the upstream manhole pric out during the 6/15/21 insp structure was observed in and will update when more inspection. No response h working effectively, the inspection. Sediment Basin  Good Condition - 10% filled process of being cleaned of informed the inspector that monitor dewatering proced 7/31/21 inspection, the inspayailable. The area around regarding any necessary m Sudbeck repaired the eros has mostly filled in with vegoral sediment Basin  Good Condition - 10% filled out prior to the 7/20/21 inspection.	e riser is working effective See SWPPP  - The basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available as been received regard pector will monitor.  See SWPPP dependent of the basin was installed to the sector has inquired about the basin was seeded a loadifications as of the 9/2 ion rill north of SB 4 priorication as of the 3/20/24 See SWPPP dependent of the basin was installed to the sector has inquired about the basin was seeded a loadification as of the 3/20/24 See SWPPP dependent of the section. A new tempora	rely, the inspector will monitor.  1/3/2020 d prior to the 1/3/20 inspection in, the plug is working effectivel g ceased prior to the 6/22/21 in/21 inspection, the inspector in The area around the basin fing any necessary modification  1/3/2020 ed prior to the 1/3/20 inspection in the temporary water quality rist the change with the engineer and matted prior to the 8/25/21 inspection. The riser is we to the 4/5/23 inspection. Awa 4 inspection. E&A inspector will  1/3/2020 ed prior to the 1/3/20 inspection water quality rist structure will  1/3/2020 ed prior to the 1/3/20 inspection water quality riser structure water quality ris	Active with a permanent rise y. The basin was in the spection. A new temp as inquired about the of was seeded and mattee as as of the 9/28/21 ins  Active In with a permanent rise dewatered without a BN lewater through a BMF are structure was obse and will update when inspection. No respon forking effectively, the itting additional seeding Il monitor.  Active In with a permanent rise was observed in the base was observed in the base was observed in the base in the second content of the second content of the second content in the second content of the second content of the second content in the second content of the second content o	No r. A plug was installed in e process of being cleaned porary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is  No er. The basin was in the MP. The contractor on site r, the E&A inspector will rved in the basin during the more information is se has been received inspector will monitor. g and matting. Erosion rill  No er. The basin was cleaned usin during the 7/31/21
SB 4 (Pond 2) Current Condition:  SB 5 (Pond 1)	the 9/28/21 inspection. Th  Sediment Basin  Good Condition - 9% filled the upstream manhole pric out during the 6/15/21 insp structure was observed in and will update when more inspection. No response h working effectively, the inspection. No response h working effectively, the inspection of the inspection of the inspector that monitor dewatering proced 7/31/21 inspection, the inspavailable. The area around regarding any necessary m Sudbeck repaired the eros has mostly filled in with vegoration of the following inspection, the inspection of the following inspection, the inspection in the following inspection in the	e riser is working effective See SWPPP  - The basin was installed to the 9/2/20 inspection. Basin dewatering the basin during the 7/31 information is available as been received regard proceptor will monitor.  See SWPPP  d - The basin was installed to the had not caught his elements on other basins. A proceptor has inquired about the basin was seeded a modifications as of the 9/2/20 in rill north of SB 4 priogetation as of the 3/20/20 See SWPPP  d - The basin was installed to the basin was installed to the basin was installed to the section. A new tempora as inquired about the chains in the section.	vely, the inspector will monitor.  1/3/2020 d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 ir /21 inspection, the inspector h. The area around the basin ling any necessary modification  1/3/2020 ed prior to the 1/3/20 inspection. The basin had been comployee in time to tell him to come temporary water quality rist the change with the engineer and matted prior to the 8/25/21 (28/21 inspection. The riser is w tro the 4/5/23 inspection. Awa 4 inspection. E&A inspector will also the 1/3/200 end prior to the 1/3/20 inspection water quality riser structure or ange with the engineer and will are structure or ange with the engineer and will and the engineer and will are structure or ange with the engineer and will are structure or ange with the engineer and will are structure or ange with the engineer and will are structure or ange with the engineer and will are structure or ange with the engineer and will are structure or ange with the engineer and will are structure or ange with the engineer and will are structure or ange with the engineer and will are structure or ange with the engineer and will are structure or ange with the engineer and will are structure or ange with the engineer and will are structure or ange with the engineer and will are structure or ange with the engineer and will are structure or ange with the engineer and will are structure or ange with the engineer and will are structure or and are structure or ange with the engineer and will are structure or ange with the engineer and will are structure or ange with the engineer and will are structure or ange with the engineer and will are structure or ange with the engineer and will are structure or ange with the engineer and will are structure or ange with the engineer and will are structure or ange with the engineer and will are structure or ange with the engineer and will are structure or ange with the engineer and will are structure or ange with the engineer and will are structure or ange with the eng	Active with a permanent rise y. The basin was in the spection. A new temp as inquired about the o was seeded and matte as as of the 9/28/21 ins  Active n with a permanent rise dewatered without a BM see structure was obse and will update when inspection. No respon vorking effectively, the iting additional seeding Il monitor.  Active n with a permanent rise was observed in the ball update when more interest.	No r. A plug was installed in e process of being cleaned orary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is  No er. The basin was in the MP. The contractor on site P, the E&A inspector will rived in the basin during the more information is se has been received inspector will monitor. g and matting. Erosion rill  No er. The basin was cleaned sin during the 7/31/21 formation is available. The
SB 4 (Pond 2) Current Condition:  SB 5 (Pond 1)	the 9/28/21 inspection. Th  Sediment Basin  Good Condition - 9% filled the upstream manhole pric out during the 6/15/21 insp structure was observed in and will update when more inspection. No response h working effectively, the inspection. No response h working effectively, the inspection of the first sediment Basin  Good Condition - 10% filled process of being cleaned of informed the inspector that monitor dewatering proced 7/31/21 inspection, the inspavailable. The area around regarding any necessary m Sudbeck repaired the eros has mostly filled in with veg Sediment Basin  Good Condition - 10% filled out prior to the 7/20/21 inspinspection, the inspector harea around the basin was	e riser is working effective See SWPPP  - The basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available as been received regard pector will monitor.  See SWPPP  - The basin was installed the had not caught his equity and the 6/22/21 instant the had not caught his equity and the basin was seeded a codifications as of the 9/2 ion rill north of SB 4 priorection as of the 3/20/24  See SWPPP  - The basin was installed the seeded and matted priorection. A new temporal as inquired about the chaseled and matted priorection. A new temporal as inquired about the chaseled and matted priorection.	rely, the inspector will monitor.  1/3/2020 d prior to the 1/3/20 inspection in, the plug is working effectivel g ceased prior to the 6/22/21 in/21 inspection, the inspector in The area around the basin fing any necessary modification  1/3/2020 ed prior to the 1/3/20 inspection in the temporary water quality rist the change with the engineer and matted prior to the 8/25/21 inspection. The riser is we to the 4/5/23 inspection. Awa 4 inspection. E&A inspector will  1/3/2020 ed prior to the 1/3/20 inspection water quality rist structure will  1/3/2020 ed prior to the 1/3/20 inspection water quality riser structure water quality ris	Active with a permanent rise y. The basin was in the spection. A new temp as inquired about the of was seeded and matte as as of the 9/28/21 ins  Active n with a permanent rise dewatered without a BMF ser structure was obse and will update when inspection. No respon orking effectively, the iting additional seeding Il monitor.  Active n with a permanent rise was observed in the ba update when more into presponse has been re	No r. A plug was installed in e process of being cleaned orary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is  No er. The basin was in the MP. The contractor on site the the sain during the more information is se has been received inspector will monitor. g and matting. Erosion rill  No er. The basin was cleaned usin during the 7/31/21 formation is available. The erecived regarding any
SB 4 (Pond 2) Current Condition:  SB 5 (Pond 1)	the 9/28/21 inspection. Th  Sediment Basin  Good Condition - 9% filled the upstream manhole pric out during the 6/15/21 insp structure was observed in 1 and will update when more inspection. No response h working effectively, the inspection. No response h working effectively, the inspection of the inspection of the inspector that monitor dewatering proced 7/31/21 inspection, the inspector that monitor dewatering proced 7/31/21 inspection, the inspector has mostly filled in with veg Sediment Basin  Good Condition - 10% filled out prior to the 7/20/21 inspection, the inspector harea around the basin was necessary modifications as	e riser is working effective See SWPPP  The basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available as been received regard pector will monitor.  See SWPPP dependent of the basin was installed the basin was installed the basin was installed the basin was seeded a lodifications as of the 9/2 ion rill north of SB 4 priorication as of the 3/20/24 See SWPPP dependent of the basin was installed the basin was seeded as an original per seeding the seeded and matted priorications of the 9/28/21 inspection of the 9/28/21 inspection of the 9/28/21 inspection of the 9/28/21 inspection.	rely, the inspector will monitor.  1/3/2020 d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 ir /21 inspection, the inspector h. The area around the basin ling any necessary modification  1/3/2020 ed prior to the 1/3/20 inspection. The basin had been comployee in time to tell him to conew temporary water quality rist the change with the engineer and matted prior to the 8/25/21 inspection. The riser is we to the 4/5/23 inspection. Awa 4 inspection. E&A inspector will a 1/3/2020 ed prior to the 1/3/20 inspection y water quality riser structure to ange with the engineer and will r to the 8/25/21 inspection. No	Active with a permanent rise y. The basin was in the spection. A new temp as inquired about the of was seeded and matte as as of the 9/28/21 ins  Active n with a permanent rise dewatered without a BMF ser structure was obse and will update when inspection. No respon orking effectively, the iting additional seeding Il monitor.  Active n with a permanent rise was observed in the ba update when more into presponse has been re	No r. A plug was installed in e process of being cleaned orary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is  No er. The basin was in the MP. The contractor on site the the sain during the more information is se has been received inspector will monitor. g and matting. Erosion rill  No er. The basin was cleaned usin during the 7/31/21 formation is available. The erecived regarding any
SB 4 (Pond 2) Current Condition:  SB 5 (Pond 1) Current Condition:	the 9/28/21 inspection. Th  Sediment Basin  Good Condition - 9% filled the upstream manhole pric out during the 6/15/21 insp structure was observed in 1 and will update when more inspection. No response h working effectively, the inspection. No response h working effectively, the inspection of the inspection of the inspector that monitor dewatering proced 7/31/21 inspection, the inspector that monitor dewatering proced 7/31/21 inspection, the inspector has mostly filled in with veg Sediment Basin  Good Condition - 10% filled out prior to the 7/20/21 inspection, the inspector harea around the basin was necessary modifications as	e riser is working effective See SWPPP  The basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available as been received regard pector will monitor.  See SWPPP dependent of the basin was installed the basin was installed the basin was installed the basin was seeded a lodifications as of the 9/2 ion rill north of SB 4 priorication as of the 3/20/24 See SWPPP dependent of the basin was installed the basin was seeded as an original per seeding the seeded and matted priorications of the 9/28/21 inspection of the 9/28/21 inspection of the 9/28/21 inspection of the 9/28/21 inspection.	rely, the inspector will monitor.  1/3/2020 d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 ir /21 inspection, the inspector h. The area around the basin ting any necessary modification  1/3/2020 ed prior to the 1/3/20 inspection. The basin had been on the prior to the 1/3/20 inspection. The basin had been on the prior to the 1/3/20 inspection. The prior to the 1/3/20 inspection. The prior to the 1/3/20 inspection. The riser is we read that the change with the engineer and matted prior to the 8/25/21 inspection. Awa 4 inspection. E&A inspector will also be prior to the 1/3/20 inspection water quality riser structure was an end of the 1/3/20 inspection and with the engineer and will refer to the 8/25/21 inspection. Not the 1/3/20 inspection. Not the 1/3/20 inspection. Not the 8/25/21 inspection. Not the 1/3/20 inspection. The riser is working effective the 1/3/20 inspection. The riser is working effective the 1/3/20 inspection. Not the 1/3/20 inspection. Not the 1/3/20 inspection.	Active with a permanent rise y. The basin was in the spection. A new temp as inquired about the of was seeded and matte as as of the 9/28/21 ins  Active n with a permanent rise dewatered without a BMF ser structure was obse and will update when inspection. No respon orking effectively, the iting additional seeding Il monitor.  Active n with a permanent rise was observed in the ba update when more into presponse has been re	No r. A plug was installed in e process of being cleaned orary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is  No er. The basin was in the MP. The contractor on site the the sain during the more information is se has been received inspector will monitor. g and matting. Erosion rill  No er. The basin was cleaned usin during the 7/31/21 formation is available. The erecived regarding any
SB 4 (Pond 2) Current Condition:  SB 5 (Pond 1) Current Condition:  SF 1 Current Condition:	the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pricout during the 6/15/21 inspection. No response he working effectively, the inspection of the inspector that monitor devatering proced informed the inspector that monitor dewatering proced informed the inspector, the inspection, the inspection, the inspection of the second second condition of the erospective filled in with vegal second condition in 10% filled out prior to the 7/20/21 inspection, the inspection in spector has necessary modifications as removed the trash from in Silt fence  Removed - Commercial Second condition - 20% filled in with vegal second condition in 10% filled out prior to the 7/20/21 inspection, the inspector has necessary modifications as removed the trash from in 100 filled in with vegal second condition in 10% filled in with	e riser is working effective See SWPPP  The basin was installed to the 9/2/20 inspection ection. Basin dewaterin the basin during the 7/31 information is available as been received regard pector will monitor.  See SWPPP  The basin was installed the first was installed to the first was installed to the first was installed to the had not caught his energy of the basin was seeded a todifications as of the 9/2 ion rill north of SB 4 prior getation as of the 3/20/24  See SWPPP  The basin was installed the chased and matted priors of the 9/28/21 inspectication around the basin priese swppp  See SWPPP  The basin was installed the chased and matted priors of the 9/28/21 inspectication around the basin prieseding removed the silt filter.	rely, the inspector will monitor.  1/3/2020 d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 ir /21 inspection, the inspector h. The area around the basin ting any necessary modification  1/3/2020 ed prior to the 1/3/20 inspection. The basin had been on the prior to the 1/3/20 inspection. The basin had been on the prior to the 1/3/20 inspection. The prior to the 1/3/20 inspection. The prior to the 1/3/20 inspection. The riser is we read that the change with the engineer and matted prior to the 8/25/21 inspection. Awa 4 inspection. E&A inspector will also be prior to the 1/3/20 inspection water quality riser structure was an end of the 1/3/20 inspection and with the engineer and will refer to the 8/25/21 inspection. Not the 1/3/20 inspection. Not the 1/3/20 inspection. Not the 8/25/21 inspection. Not the 1/3/20 inspection. The riser is working effective the 1/3/20 inspection. The riser is working effective the 1/3/20 inspection. Not the 1/3/20 inspection. Not the 1/3/20 inspection.	Active with a permanent rise y. The basin was in the spection. A new temp as inquired about the of was seeded and matter as as of the 9/28/21 instead of the seeded and matter as as of the 9/28/21 instead of the seeded and matter as as of the 9/28/21 instead of the seeded and matter as as of the 9/28/21 instead of the seeded and matter as as of the 9/28/21 instead of the seeded and matter as as of the 9/28/21 instead of the seeded and matter as of the 9/28/21 instead of the seeded and matter as of the 9/28/21 instead of the seeded and matter as of the 9/28/21 instead of the seeded and matter as of the 9/28/21 instead of the seeded and matter as of the 9/28/21 instead of the 9/28/21	No r. A plug was installed in e process of being cleaned orary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is  No er. The basin was in the MP. The contractor on site the the sain during the more information is se has been received inspector will monitor. g and matting. Erosion rill  No er. The basin was cleaned usin during the 7/31/21 formation is available. The erecived regarding any
SB 4 (Pond 2) Current Condition:  SB 5 (Pond 1) Current Condition:  SF 1 Current Condition:  SF 2	the 9/28/21 inspection. Th  Sediment Basin  Good Condition - 9% filled the upstream manhole pricout during the 6/15/21 insp structure was observed in tand will update when more inspection. No response h working effectively, the inspection. No response h working effectively, the inspection of the inspection, the inspection, the inspection, the inspection, the inspection of the inspection	e riser is working effective See SWPPP  The basin was installed to the 9/2/20 inspection ection. Basin dewaterin the basin during the 7/31 information is available as been received regard pector will monitor.  See SWPPP de The basin was installed to the 9/2/2/21 installed the basin was installed to the basin was installed the basin was seeded a support of the basin was seeded a support of the basin was seeded a support of the basin was seeded and finally operation as of the 3/20/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	vely, the inspector will monitor.    1/3/2020	Active with a permanent rise y. The basin was in the spection. A new temp as inquired about the color was seeded and matte has as of the 9/28/21 insection  Active In with a permanent rise dewatered without a BN dewatered without a BN dewater through a BMF ser structure was obse and will update when inspection. No respon forking effectively, the iting additional seeding Il monitor.  Active In with a permanent rise was observed in the ba update when more into response has been re vely, the inspector will in Removed ction. Removed	No r. A plug was installed in e process of being cleaned orary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is  No er. The basin was in the MP. The contractor on site the the sain during the more information is se has been received inspector will monitor. g and matting. Erosion rill  No er. The basin was cleaned usin during the 7/31/21 formation is available. The erecived regarding any
SB 4 (Pond 2) Current Condition:  SB 5 (Pond 1) Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:	the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pricout during the 6/15/21 inspection. No response he working effectively, the inspection of the inspector that monitor dewatering proced 7/31/21 inspection, the inspector that monitor dewatering proced 7/31/21 inspection, the inspector that monitor dewatering proced 7/31/21 inspection, the inspection available. The area around regarding any necessary modes work filled in with veg Sediment Basin Good Condition - 10% filled out prior to the 7/20/21 inspinspection, the inspector he area around the basin was necessary modifications as removed the trash from in Silt fence Removed - Commercial Seguite filled in Seguite filled	see SWPPP  The basin was installed to the 9/2/20 inspection. Basin dewatering the basin during the 7/31 information is available as been received regard pector will monitor.  See SWPPP  The basin was installed to the basin was installed to the had not caught his element of the basin was seeded a codifications as of the 9/2/20 in relation as of the 3/20/20 in relation as of the 9/28/21 inspection and around the basin prime see SWPPP redding removed the silt for seeding removed the silt for the basin removed the silt for seeding removed the silt for the basin removed the silt for seeding removed the silt for the basin removed the silt for seeding removed the silt for the basin removed the silt for seeding removed the silt for the basin removed the silt for seeding removed the silt for the basin removed the silt for seeding removed the silt for the basin removed the silt for the basin removed the silt for the basin was installed to the seeding removed the silt for the basin was installed to the seeding removed the silt for the basin was installed to the seeding removed the silt for the seeding removed the silt for the basin was installed to the seeding removed the silt for the seeding removed the	vely, the inspector will monitor.    1/3/2020	Active with a permanent rise y. The basin was in the respection. A new temp as inquired about the of was seeded and matte as as of the 9/28/21 ins  Active  The was been and the permanent rise dewatered without a BM see structure was obse and will update when inspection. No respon rorking effectively, the iting additional seeding if monitor.  Active In with a permanent rise was observed in the bate update when more into the response has been re rely, the inspector will in  Removed ction.  Removed ction.	No r. A plug was installed in e process of being cleaned orary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is  No er. The basin was in the MP. The contractor on site the the sain during the more information is se has been received inspector will monitor. g and matting. Erosion rill  No er. The basin was cleaned usin during the 7/31/21 formation is available. The erecived regarding any
SB 4 (Pond 2) Current Condition:  SB 5 (Pond 1) Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:  SF 3	the 9/28/21 inspection. Th  Sediment Basin  Good Condition - 9% filled the upstream manhole pric out during the 6/15/21 insp structure was observed in and will update when more inspection. No response h working effectively, the inspection. No response h working effectively, the inspection. The filled process of being cleaned of informed the inspector that monitor dewatering proced 7/31/21 inspection, the inspection of the inspector has available. The area around regarding any necessary modifications and such as mostly filled in with veg sediment Basin  Good Condition - 10% filled out prior to the 7/20/21 inspinspection, the inspector has area around the basin was necessary modifications as removed the trash from in silt fence  Removed - Commercial Se Silt fence  Removed - Commercial Se Silt fence	e riser is working effective See SWPPP  The basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available as been received regard pector will monitor.  See SWPPP  The basin was installed the during the 6/22/21 inside the had not caught his element of the basin was seeded at a condifications as of the 9/2 ion rill north of SB 4 priorication as of the 3/20/24  See SWPPP  The basin was installed beating as inquired about the characteristic and around the basin price of the 9/28/21 inspection and around the basin price see SWPPP ending removed the silt of See SWPPP	vely, the inspector will monitor.    1/3/2020	Active with a permanent rise y. The basin was in the respection. A new temp as inquired about the of was seeded and matte respective as of the 9/28/21 insection  Active In with a permanent rise dewatered without a BMF ser structure was obset and will update when inspection. No respon rorking effectively, the iting additional seeding Il monitor.  Active In with a permanent rise was observed in the be- update when more into response has been re rely, the inspector will in Removed  ction. Removed  Removed  ction. Removed	No r. A plug was installed in e process of being cleaned corary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is  No er. The basin was in the MP. The contractor on site the teach inspector will rived in the basin during the more information is se has been received inspector will monitor. g and matting. Erosion rill  No er. The basin was cleaned usin during the 7/31/21 formation is available. The exceived regarding any monitor. Gene Graves
SB 4 (Pond 2) Current Condition:  SB 5 (Pond 1) Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:	the 9/28/21 inspection. Th  Sediment Basin  Good Condition - 9% filled the upstream manhole pric out during the 6/15/21 insp structure was observed in and will update when more inspection. No response h working effectively, the inspection. No response h working effectively, the inspection. The filled process of being cleaned of informed the inspector that monitor dewatering proced 7/31/21 inspection, the inspection of the inspector has available. The area around regarding any necessary modifications and such as mostly filled in with veg sediment Basin  Good Condition - 10% filled out prior to the 7/20/21 inspinspection, the inspector has area around the basin was necessary modifications as removed the trash from in silt fence  Removed - Commercial Se Silt fence  Removed - Commercial Se Silt fence	e riser is working effective See SWPPP  The basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available as been received regard pector will monitor.  See SWPPP  The basin was installed the during the 6/22/21 inside the had not caught his element of the basin was seeded at a condifications as of the 9/2 ion rill north of SB 4 priorication as of the 3/20/24  See SWPPP  The basin was installed beating as inquired about the characteristic and around the basin price of the 9/28/21 inspection and around the basin price see SWPPP ending removed the silt of See SWPPP	vely, the inspector will monitor.    1/3/2020	Active with a permanent rise y. The basin was in the respection. A new temp as inquired about the of was seeded and matte respective as of the 9/28/21 insection  Active In with a permanent rise dewatered without a BMF ser structure was obset and will update when inspection. No respon rorking effectively, the iting additional seeding Il monitor.  Active In with a permanent rise was observed in the be- update when more into response has been re rely, the inspector will in Removed  ction. Removed  Removed  ction. Removed	No r. A plug was installed in e process of being cleaned corary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is  No er. The basin was in the MP. The contractor on site the teach inspector will rived in the basin during the more information is se has been received inspector will monitor. g and matting. Erosion rill  No er. The basin was cleaned usin during the 7/31/21 formation is available. The exceived regarding any monitor. Gene Graves
SB 4 (Pond 2) Current Condition:  SB 5 (Pond 1) Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:  SF 3	the 9/28/21 inspection. Th  Sediment Basin  Good Condition - 9% filled the upstream manhole pric out during the 6/15/21 insp structure was observed in 1 and will update when more inspection. No response h working effectively, the inspection. No response h working effectively, the inspection. Sediment Basin  Good Condition - 10% filled process of being cleaned of informed the inspector that monitor dewatering proced 7/31/21 inspection, the inspector that monitor dewatering proced 7/31/21 inspection, the inspector has mostly filled in with veg Sediment Basin  Good Condition - 10% filled out prior to the 7/20/21 inspection, the inspector harea around the basin was necessary modifications as removed the trash from in Silt fence  Removed - Commercial Se Silt fence  Removed - Commercial Se Silt fence	e riser is working effective See SWPPP  The basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available as been received regard pector will monitor.  See SWPPP  The basin was installed the during the 6/22/21 inside the had not caught his element of the basin was seeded at a condifications as of the 9/2 ion rill north of SB 4 priorication as of the 3/20/24  See SWPPP  The basin was installed beating as inquired about the characteristic and around the basin price of the 9/28/21 inspection and around the basin price see SWPPP ending removed the silt of See SWPPP	vely, the inspector will monitor.    1/3/2020	Active with a permanent rise y. The basin was in the respection. A new temp as inquired about the of was seeded and matte respective as of the 9/28/21 insection  Active In with a permanent rise dewatered without a BMF ser structure was obset and will update when inspection. No respon rorking effectively, the iting additional seeding Il monitor.  Active In with a permanent rise was observed in the be- update when more into response has been re rely, the inspector will in Removed  ction. Removed  Removed  ction. Removed	No r. A plug was installed in e process of being cleaned corary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is  No er. The basin was in the MP. The contractor on site the teach inspector will rived in the basin during the more information is se has been received inspector will monitor. g and matting. Erosion rill  No er. The basin was cleaned usin during the 7/31/21 formation is available. The exceived regarding any monitor. Gene Graves

Current Condition:	Good Condition - Silt fence	was installed around the	e wetlands and drainageways	prior to the 1/3/20 insp	ection. The silt fence		
	behind SB 4 was removed for landscaping prior to the 11/18/20 inspection, reinstallation is not necessary at this time. Gene Graves						
	repaired the silt fence on Lot 85 prior to the 12/28/20 inspection. The silt fence was removed on the south end of the western						
	drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the area. Additional						
	silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project does not appear to be part						
	of Bridgeport, the inspector	r will monitor. Minor dam	nage was observed adjacent to	SB 5 during the 4/13/	21 inspection, due to		
	vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. The silt fence behind lot						
			Gene Graves removed the silt t				
			on. Gene Graves removed the	•	•		
	fence east of SB 4 prior to	·			ob o and patence and one		
05.5	·	· · · · · · · · · · · · · · · · · · ·	1	<u> </u>	T		
SF 5	Silt fence	See SWPPP		Removed			
Current Condition:		See SWPPP	ence prior to the 4/15/20 inspe	Removed			
SF 6	Silt fence		Lence prior to the 4/15/20 inspe				
Current Condition: SF 7	Silt fence	See SWPPP	I	Removed			
Current Condition:			I new grading project to the sout		o 0/0/20 inspection		
SF 8	Silt fence	See SWPPP	lew grading project to the sout	Removed	le <i>9191</i> 20 irispection.		
Current Condition:	Removed - Silt fence was r		O inspection	Removed			
SF 9	Silt fence	See SWPPP		Removed			
Current Condition:			ence prior to the 4/15/20 inspe				
SF 10	Silt fence	See SWPPP		Removed			
Current Condition:			ence prior to the 4/15/20 inspe				
SF 11	Silt fence	See SWPPP	1, 10,20 110 0	Removed			
Current Condition:			ence prior to the 4/15/20 inspe				
SF 12	Silt fence	See SWPPP		Removed			
Current Condition:			ence prior to the 4/15/20 inspe				
SF 13	Silt fence	See SWPPP		Removed			
Current Condition:			ence prior to the 4/15/20 inspe				
SF 14	Silt fence	See SWPPP		Removed			
Current Condition:			new grading project to the sout		ne 9/9/20 inspection.		
SF 15	Silt fence	Lot 28-29		Removed			
Current Condition:	Removed - Gene Graves re	emoved the silt fence pri	or to the 9/28/21 inspection.				
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No		
Current Condition:	Good Condition - An unide	ntified contractor installe	d the silt fence west of SB 1 do	uring cleanout of the ba	asin prior to the 7/10/21		
	inspection.						
SW 1	Straw Wattles	See SWPPP		Removed			
Current Condition:	Removed - The wattles are	considered part of the to	emporary stabilization of the a	rea as of the 6/29/21 ir	spection.		
SW 2	Straw Wattles	See SWPPP		Removed			
Current Condition:	Removed - The wattles are	considered part of the to	emporary stabilization of the a	rea as of the 6/29/21 ir	nspection.		
SW 3	Straw Wattles	See SWPPP		Removed			
Current Condition:	Removed - Gene Graves re	emoved the straw wattle	s prior to the 8/25/22 inspectio	n.			
		Internal/S 132nd and					
STR	Streets	Main Street	1/3/2020	Active	No		
Current Condition:	Good Condition - Trackout	was observed on the sid	lewalk adjacent to SB 4 during	the 11/18/20 inspection	on due to landscaping work,		
	the inspector will monitor.	Gene Graves scraped th	e street by the CW prior to the	12/28/20 inspection.	The villas streets were		
	relatively clean during the	4/20/21 inspection, additi	onal lot level cleaning is include	led under finding 1. St	reets around active lots		
	were clean during the 11/2	3/21 inspection. Gene G	raves cleaned the streets prior	to the 6/21/23 inspect	ion.		
	1	Camelback Ave and S					
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No		
Current Condition:			signs at the intersection of S		inta Street, at the		
			d, and at the intersection of Co	<u>.</u>			
			NPPP sign at the Laquinta Str				
			and Laquinta street was knock				
	-	•	eeded in the Spring of 2022. T	•			
		•	due to the Cornhusker Road in	•			
		·	n due to the 180th Street Road	•			
	-	•	improvements due to construc	•	•		
		•	nstalled a new SWPPP sign at	•	•		
	Street on 12/6/22.		3				
	"I certify, under penalty of Ia	aw, that this document a	nd all attachments were prepa	red under my direction	or supervision in		
	1	•	qualified personnel properly ga				
Certification Statement:			manage the system or those p				
Certification Statement:	,	,	it of my knowledge and belief,		•		
	,	ies for submitting false in	formation including the possib	ility of fines and impris	onment for knowing		
	violations."						
	Deylow Wagner						
	Derlin Wagin				But Sul		
	VI- YW.			Reviewed By:	000		