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

Increatory Dylan Wagner		E&A - P20)19.328.000		
Inspector: Dylan Wagner		-	Development		Stage
Project Name:		1			
For Week Ending:					
Project Location:	SW of C	9/7/2024 SW of Cornhusker Road and S 180th Street, Sarpy County, NE			
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding: Utilities:	75%				
Overall Development:	70%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				L
Monday:	0.00"				
Tuesday:	0.00"	9/3/2024	Mostly Sunny 81/53	5:35 PM	
Wednesday: Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None.				
Construction Sequencing:					
Grading in Phase I and Paving com		nduct SWPPP inspections (on of grading, earthwork, or ground 1/3/20). Minor ground disturbance alor 198th street (5/15/24)		
		, -	disturbance scheduled in the next 1	4 days?	
Grading in Phase I and Paving com	pleted prior to E&A being hired to cor	nduct SWPPP inspections (1/3/20). Minor ground disturbance alo		rt of Bridgeport (3/30/21). MUD
	et at the Laquinta Ave intersection (2/		, ,		
Site was seeded prior to E&A being	abilization measures listed in this s hired to conduct SWPPP inspections ROW seeded and matted (5/17/23).	s (1/3/20). Trails/sidewalks	around the site were backfilled and pa	tially matted (4/9/2020). Ba	sins seeded and matted (8/25/21).
	(••••••)				
Checklist Questions:	the second s	signs of erosion or sedime			
		ngile el el colori el coulin	ent that would be associated with th	e construction activity?	
Are receiving waters adjacent to No	the project free of any significant s		ent that would be associated with the	e construction activity?	
Are receiving waters adjacent to No Create Corrective Action?	the project free of any significant s		ent that would be associated with the	e construction activity?	
Are receiving waters adjacent to No Create Corrective Action? No, See BMPs section		red? List inactive portions	of the project and if stabilization m		eded to prevent erosion.
Are receiving waters adjacent to No Create Corrective Action? No, See BMPs section Have disturbed areas been seede Yes		ed? List inactive portions			eded to prevent erosion.
Are receiving waters adjacent to No Create Corrective Action? No, See BMPs section Have disturbed areas been seede Yes Create Corrective Action?		ed? List inactive portions			eded to prevent erosion.
Are receiving waters adjacent to No Create Corrective Action? No, See BMPs section Have disturbed areas been seede Yes Create Corrective Action? N/A		· · · · ·	of the project and if stabilization m		eded to prevent erosion.
Are receiving waters adjacent to No Create Corrective Action? No, See BMPs section Have disturbed areas been seede Yes Create Corrective Action? N/A Are waste materials (concrete, co No	ed or otherwise stabilized as requi	· · · · ·	of the project and if stabilization m		eded to prevent erosion.
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Are receiving waters adjacent to No Create Corrective Action? No, See BMPs section Have disturbed areas been seede Yes Create Corrective Action? N/A Are waste materials (concrete, cc No Create Corrective Action? No, See BMPs section Are construction entrances and a	ed or otherwise stabilized as requi	c.) being managed prope	of the project and if stabilization m		eded to prevent erosion.
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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.
AI 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 flooding the inlet protection will not be reinstalled.
AI 3	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.
AI 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.
AI 5	Area Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/10/24 inspection. Area is vegetated, reinstallation no recommended.
AI 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.
	Stabilized Construction Cornhusker and S
CE 1	Entrance 181st Street 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 Cornhusker and S
CE 2	Entrance 184th Street Removed
Current Condition:	Removed - The entrance has been removed as of the 5/18/21 inspection due to active grading on Cornhusker Road.
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
10.4	recommended on a lot level basis.
IP 1	Inlet Protection See SWPPP Removed Parameters in the 4/02/00 imposition left drains to SP 1 to provent
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 2	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
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 4	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 5	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 6	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
10.0	flooding the inlet protection will not be reinstalled.
IP 9	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 Inlet Protection
Current 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
	flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	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
	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
	relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Infet 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
	relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding are

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
	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	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 00	flooding the inlet protection will not be reinstalled.
IP 23 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 Removed
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 97	flooding the inlet protection will not be reinstalled. Removed Inlet Protection See SWPPP Removed
IP 27 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 Removed
ourrent oonultion.	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 Removed
Current Condition: IP 31	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP
Current Condition:	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 SWPP Removed Removed
Current Condition: IP 34	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 35	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 36	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
IP 37	flooding the inlet protection will not be reinstalled. Removed Inlet Protection See SWPPP Removed
Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent See SWPPP
canon condition.	flooding the inlet protection will not be reinstalled.
IP 38	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 39	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 40	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 41	Inlet Protection See SWPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 42	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed
IP 43	

IP 44	Inlet Protection	See SWPPP	<u> </u>	Removed			
Current Condition: IP 45	Removed - IP 44 drains to Inlet Protection	SB 5, no inlet protection See SWPPP	is needed at this time. 8/5/2020	Active	No		
Current Condition:			tions prior to the 8/5/20 inspec				
Surrent Condition.							
	the 4/26/22 inspection. Sudbeck cleaned out the inlet filters prior to the 8/25/22 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.						
			on prior to the 3/27/24 inspection				
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No		
Current Condition:			protection prior to the 2/8/23 in				
Surrent Condition.		•	Seeding cleaned out the inlet p		•		
			on prior to the 3/27/24 inspection	•			
	Ŭ						
IP 47	Inlet Protection	See SWPPP	protection prior to the 8/6/24 i	Removed			
Current Condition:			protection prior to the 8/6/24 i				
IP 48	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 on prior to the 3/27/24 inspection	•	6/2/25 inspection.		
15.40	-			r			
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 p on prior to the 3/27/24 inspection	•	6/2/25 inspection.		
	Continencial Seeding clear		on phot to the 3/2//24 hispectic	ות.			
IP 50	Inlet Protection	See SWPPP	2/8/2023	Active	No		
Current Condition:	Good Condition - Triple Se	eding installed the inlet	protection prior to the 2/8/23 in	spection. Triple S Se	eding cleaned out the inle		
			Seeding cleaned out the inlet p	•	8/2/23 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		8/2/23 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	protection prior to the 2/8/23 in	spection. Triple S Se	eding cleaned out the inle		
	filters prior to the 5/10/23 in	nspection. Commercial S	Seeding cleaned out the inlet p	rotection prior to the	8/2/23 inspection.		
	Commercial Seeding clear	ned out the inlet protection	on prior to the 3/27/24 inspection	on.			
IP 53	Inlet Protection			Demonstra			
				I Removed			
Current Condition:	Removed - Commercial Se	See SWPPP	protection prior to the 3/27/24	Removed			
IP 54	Removed - Commercial Se Inlet Protection		protection prior to the 3/27/24 2/8/2023		No		
IP 54	Inlet Protection	eeding removed the inlet See SWPPP		inspection. Active			
IP 54	Inlet Protection Good Condition - Triple Se	eeding removed the inlet See SWPPP eding installed the inlet p	2/8/2023	inspection. Active spection. Triple S Se	eding cleaned out the inle		
IP 54	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in	eeding removed the inlet See SWPPP eding installed the inlet nspection. Commercial S	2/8/2023 protection prior to the 2/8/23 in	inspection. Active spection. Triple S Se rotection prior to the	eding cleaned out the inle		
IP 54 Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Commercial Seeding clear	eeding removed the inlet See SWPPP eding installed the inlet propertion. Commercial S red out the inlet protection	2/8/2023 protection prior to the 2/8/23 in Seeding cleaned out the inlet p	inspection. Active spection. Triple S Se rotection prior to the on.	eding cleaned out the inle		
IP 54 Current Condition: IP 55	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Commercial Seeding clear Inlet Protection	eeding removed the inlet See SWPPP eding installed the inlet protection. Commercial S ned out the inlet protection See SWPPP	2/8/2023 protection prior to the 2/8/23 in Seeding cleaned out the inlet p on prior to the 3/27/24 inspectio	inspection. Active spection. Triple S Se rotection prior to the on. Removed	eding cleaned out the inle		
IP 54 Current Condition: IP 55 Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Commercial Seeding clear Inlet Protection Removed - Commercial Se	eeding removed the inlet See SWPPP eding installed the inlet propertion. Commercial S ned out the inlet protection See SWPPP eeding removed the inlet	2/8/2023 protection prior to the 2/8/23 in Seeding cleaned out the inlet p	inspection. Active spection. Triple S Se rotection prior to the on. Removed inspection.	eding cleaned out the inle		
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Commercial Seeding clear Inlet Protection Removed - Commercial Se Individual Lot	eeding removed the inlet See SWPPP eeding installed the inlet propertion. Commercial S ned out the inlet protectic See SWPPP eeding removed the inlet Lot 1 Replat 5	2/8/2023 protection prior to the 2/8/23 in Seeding cleaned out the inlet p on prior to the 3/27/24 inspectio protection prior to the 3/27/24	inspection. Active spection. Triple S Se rotection prior to the on. Removed	eding cleaned out the inle		
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Commercial Seeding clear Inlet Protection Removed - Commercial Se Individual Lot Removed - Jesse Calabre	eeding removed the inlet See SWPPP eding installed the inlet p nspection. Commercial S ned out the inlet protectic See SWPPP eeding removed the inlet Lot 1 Replat 5 to sodded the lot prior to	2/8/2023 protection prior to the 2/8/23 in Seeding cleaned out the inlet p on prior to the 3/27/24 inspectio protection prior to the 3/27/24	inspection. Active spection. Triple S Se rotection prior to the on. Removed inspection.	eding cleaned out the inle		
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Commercial Seeding clear Inlet Protection Removed - Commercial Se Individual Lot Removed - Jesse Calabre Individual Lot	eeding removed the inlet See SWPPP eeding installed the inlet p nspection. Commercial S ned out the inlet protection See SWPPP eeding removed the inlet Lot 1 Replat 5 to sodded the lot prior to Lot 2 Replat 1	2/8/2023 protection prior to the 2/8/23 in Seeding cleaned out the inlet p on prior to the 3/27/24 inspectio protection prior to the 3/27/24 b the 8/30/23 inspection.	inspection. Active spection. Triple S Se rotection prior to the on. Removed inspection.	eding cleaned out the inle		
IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Commercial Seeding clear Inlet Protection Removed - Commercial Se Individual Lot Removed - Jesse Calabre Individual Lot Removed - Trademark Ho	eeding removed the inlet See SWPPP eeding installed the inlet p nspection. Commercial S ned out the inlet protection See SWPPP eeding removed the inlet Lot 1 Replat 5 to sodded the lot prior to Lot 2 Replat 1 mes sodded the lot prior	2/8/2023 protection prior to the 2/8/23 in Seeding cleaned out the inlet p on prior to the 3/27/24 inspectio protection prior to the 3/27/24 b the 8/30/23 inspection. to the 8/13/24 inspection.	inspection. Active spection. Triple S Se rotection prior to the on. Removed inspection. Removed Removed	eding cleaned out the inle 8/2/23 inspection.		
IP 54 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 1 Current Condition: Lot 3 Replat 1	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Commercial Seeding clear Inlet Protection Removed - Commercial Se Individual Lot Removed - Jesse Calabre Individual Lot Removed - Trademark Ho Individual Lot	eeding removed the inlet See SWPPP eding installed the inlet protection. Commercial S ned out the inlet protectic See SWPPP eeding removed the inlet Lot 1 Replat 5 to sodded the lot prior to Lot 2 Replat 1 mes sodded the lot prior Lot 3 Replat 1	2/8/2023 protection prior to the 2/8/23 in Seeding cleaned out the inlet p on prior to the 3/27/24 inspectio	inspection. Active spection. Triple S Se rotection prior to the on. Removed Removed Removed Active	eding cleaned out the inle 8/2/23 inspection.		
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Current Condition:	3/20/24 inspection. COR C inspection. COR Contracti process of maintaining silt the lot prior to the 7/16/24 cleaned up sediment and r inspection on 7/30/24. CO	erimeter of the lot prior to Contracting LLC repaired ng LLC cleaned up the c fence during the 7/16/24 inspection. COR Contra re-sodden lots 44 and 45 R Contracting installed a s informed to seed and m	the 1/31/24 inspection. COR the silt fence and installed wat oncrete waste prior to the 7/3/2 inspection. COR Contracting cting began prepping for sod p prior to the inspection on 7/30 dditional runs of silt fence in th at the disturbed area adjacent	Contracting LLC repa ttles along the front of 24 inspection. COR C installed additional ru rior to the 7/23/24 ins 1/24. COR contracting re rear of the lot prior t	ired the silt fence prior to the the lot prior to the 5/8/24 Contracting was in the uns of silt fence in the rear of pection. COR contracting sodded the lot prior to the to the 7/30/24 inspection.
Lot 37	Individual Lot	Lot 37		Removed	
Current Condition:	Removed - Vinton22 LLC		e 10/4/23 inspection.		1
Lot 38 Current Condition:	Individual Lot Removed - Vinton22 LLC :	Lot 38	= 10/4/23 inspection	Removed	
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - Vinton22 LLC		e 10/4/23 inspection.		1
Lot 40 Current Condition:	Individual Lot Removed - Vinton22 LLC :	Lot 40	6/11/23 inspection	Removed	
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed - Vinton22 LLC		e 6/21/23 inspection.		
Lot 43	Individual Lot	Lot 43	E/2/22 increation	Removed	
Current Condition: Lot 44	Removed - Vinton22 LLC : Individual Lot	Lot 44		Removed	
Current Condition:	Removed - Vinton22 LLC		e 5/3/23 inspection.		·
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition: Lot 62	Removed - Pacesetter Hou Individual Lot	Lot 62	to the 5/8/24 inspection. 5/18/2022	Active	No
Current Condition:			t the rear of the lot prior to the		
			rear of the lot prior to the 7/11		···· · ····, ·····,
Lot 75	Individual Lot	Lot 75	3/13/2024 n on the lot prior to the 3/13/24	Active	Yes
	1.) Wattles should be insta	llad along the front of the			
	6/26/24, 7/31/24, 8/28/24 2.) Belt Construction was i 6/26/24, 7/31/24, 8/28/24 3.) Belt Construction was i	eaned out and repaired. be cleaned up. nformed to complete by the nformed to complete by the	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 Constru	ction was reminded on
Lot 77	 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was i 6/26/24, 7/31/24, 8/28/24 2.) Belt Construction was i 6/26/24, 7/31/24, 8/28/24 	aned out and repaired. be cleaned up. nformed to complete by s nformed to complete by s nformed to complete by s	5/29/24. Not done as of last ins 5/29/24. Not done as of last ins	spection. Belt Constru spection. Belt Constru	ction was reminded on
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Current Condition: Lot 79	2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was i 6/26/24, 7/31/24, 8/28/24 2.) Belt Construction was i 6/26/24, 7/31/24, 8/28/24 3.) Belt Construction was i 6/26/24, 7/31/24, 8/28/24 Individual Lot Removed - Nelson Builder Individual Lot	aned out and repaired. be cleaned up. Informed to complete by some informed to complete by some informed to complete by some Lot 77 s sodded the lot prior to Lot 79	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 5/29/24. Not done as of last ins 1 the 5/3/23 inspection.	spection. Belt Constru spection. Belt Constru	iction was reminded on
Current Condition:	2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was i 6/26/24, 7/31/24, 8/28/24 2.) Belt Construction was i 6/26/24, 7/31/24, 8/28/24 3.) Belt Construction was i 6/26/24, 7/31/24, 8/28/24 Individual Lot Removed - Nelson Builder	aned out and repaired, be cleaned up. Informed to complete by some informed to complete by some informed to complete by some Lot 77 s sodded the lot prior to Lot 79 iny sodded the lot prior to	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 5/29/24. Not done as of last ins 1 the 5/3/23 inspection.	spection. Belt Constru spection. Belt Constru Removed	ction was reminded on
Current Condition: Lot 79 Current Condition:	 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was i 6/26/24, 7/31/24, 8/28/24 2.) Belt Construction was i 6/26/24, 7/31/24, 8/28/24 3.) Belt Construction was i 6/26/24, 7/31/24, 8/28/24 Individual Lot Removed - Nelson Builder Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Pending - Vencil Construct the 7/4/24 inspection. E&A 1.) Silt fence should be instant 3.) Wattles should be instant 1.) Vencil Construction was 7/31/24, 8/28/24 	aned out and repaired. be cleaned up. Informed to complete by some informed to complete by some informed to complete by some <u>Lot 77</u> s sodded the lot prior to <u>Lot 79</u> my sodded the lot prior to <u>Lot 81</u> tion began excavation or thispector will monitor for talled along the sides an alled along the curb and so s informed to complete b	5/29/24. Not done as of last ins 5/29/24. Not done as of last ins 1/2/20/24. Not done as of last ins 1/2/2/24. Not done as of last	spection. Belt Constru spection. Belt Constru Removed Removed Pending ection. Dirt piles were	Iction was reminded on
Current Condition: Lot 79 Current Condition: Lot 81 Current Condition:	 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was i 6/26/24, 7/31/24, 8/28/24 2.) Belt Construction was i 6/26/24, 7/31/24, 8/28/24 3.) Belt Construction was i 6/26/24, 7/31/24, 8/28/24 3.) Belt Construction was i 6/26/24, 7/31/24, 8/28/24 a.) Belt Construction was i 6/26/24, 7/31/24, 8/28/24 a.) Belt Construction was i 6/26/24, 7/31/24, 8/28/24 b. Belt Construction was i 6/26/24, 7/31/24, 8/28/24 c.) Vencil Construction was i 7/31/24, 8/28/24 c.) Vencil Construction was i 7/31/24, 8/28/24 c.) Vencil Construction was i 	aned out and repaired. be cleaned up. Informed to complete by some informed to complete by some informed to complete by some <u>Lot 77</u> is sodded the lot prior to <u>Lot 79</u> Iny sodded the lot prior to <u>Lot 81</u> tion began excavation or inspector will monitor for stalled along the sides an alled along the curb and so is informed to complete b	5/29/24. Not done as of last ins 5/29/24. Not done as of last ins 1 the 5/3/23 inspection. 1 the 11/22/23 inspection. 1 the lot prior to the 7/4/24 insp r removal. 1 d rear of the lot. 1 d rear of the lot. 1 sides of the lot.	spection. Belt Constru spection. Belt Constru Removed Removed Pending ection. Dirt piles were inspection. Vencil Con inspection.	Iction was reminded on
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Current Condition: Lot 79 Current Condition: Lot 81 Current Condition:	 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was i 6/26/24, 7/31/24, 8/28/24 2.) Belt Construction was i 6/26/24, 7/31/24, 8/28/24 3.) Belt Construction was i 6/26/24, 7/31/24, 8/28/24 Individual Lot Removed - Nelson Builder Individual Lot Removed - Nelson Builder Individual Lot Removed - Jeck & Compa Individual Lot Pending - Vencil Construct the 7/4/24 inspection. E&A 1.) Silt fence should be insta 2.) Wattles should be insta 1.) Vencil Construction wa 7/31/24, 8/28/24 2.) Vencil Construction wa 7/31/24, 8/28/24 2.) Vencil Construction wa Individual Lot 	aned out and repaired. be cleaned up. Informed to complete by some informed to complete by some informed to complete by some informed to complete by some Lot 77 is sodded the lot prior to the Lot 79 iny sodded the lot prior to Lot 81 tion began excavation or this inspector will monitor for talled along the sides an alled along the sides an alled along the curb and so is informed to complete b is informed to complete b is informed to complete b cut 85 ed the lot prior to the 12/ Lot 92	5/29/24. Not done as of last ins 5/29/24. Not done as of last ins 1 the 5/3/23 inspection. 1 the lot prior to the 7/4/24 insp r removal. 1 the lot prior to the 7/4/24 insp r removal. 1 d rear of the lot. 1 d rear of the lot. 1 sides of the lot. 1 y 7/10/24. Not done as of last 1 y 8/4/24. Not done as of last 1 3/20/2024	spection. Belt Constru spection. Belt Constru Removed Removed Pending ection. Dirt piles were inspection. Vencil Con inspection. Removed Active	Instruction was reminded on
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Current Condition: Lot 79 Current Condition: Current Condition: Current Condition: Lot 85 Current Condition: Lot 92 Current Condition: Lot 104 Current Condition: Lot 104	 2.) Silt fence should be cle 3.) Concrete waste should 1.) Belt Construction was i 6/26/24, 7/31/24, 8/28/24 2.) Belt Construction was i 6/26/24, 7/31/24, 8/28/24 3.) Belt Construction was i 6/26/24, 7/31/24, 8/28/24 Individual Lot Removed - Jeck & Compa Individual Lot Removed - Jeck & Compa Individual Lot Pending - Vencil Construct the 7/4/24 inspection. E&A 1.) Silt fence should be insta 2.) Wattles should be insta 1.) Vencil Construction wa 7/31/24, 8/28/24 2.) Vencil Construction wa 8/20/24 ir 1.1 Vencil Construction wa 8/20/24 ir 1.1 Vencil Construction wa 7/31/24, 8/28/24 2.) Vencil Construction wa 8/20/24 ir 8/20/24 ir 9/20/24 ir silt fence on the north side inspection. Wattles should be installed Ramm Holdings LLC was 5/8/24, 6/12/24, 7/31/24, 8 1. Individual Lot Removed - Vinton22 LLC set Individual Lot 	aned out and repaired. be cleaned up. Informed to complete by some informed to complete by some informed to complete by some informed to complete by some informed to complete by source to the Lot 77 is sodded the lot prior to Lot 81 tion began excavation or inspector will monitor for inspector will monitor for inspector will monitor for italled along the sides an alled along the sides an alled along the curb and so informed to complete by Lot 85 ed the lot prior to the 12/ Lot 92 Idings LLC began excava ispection. Ramm Holding of the lot prior to the 4/1 d along the curb line. informed to complete by /28/24 Lot 104 sodded the lot prior to the Lot 104	5/29/24. Not done as of last ins 5/29/24. Not done as of last ins 0 the 11/22/23 inspection. 7/3/2024 0 the lot prior to the 7/4/24 insp r removal. d rear of the lot. 3/20/2024 ation on the lot prior to the 3/20 gs LLC removed the dirt piles f 7/24 inspection. Ramm Holdin 4/3/24. Not done as of the last 4/3/24. Not done as of the last	spection. Belt Constru spection. Belt Constru Removed Removed Pending ection. Dirt piles were inspection. Vencil Con inspection. Removed Active D/24 inspection. Dirt pi rom the ROW, cleane gs cleaned the streets	Instruction was reminded on
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1-4440		1 -+ 110		Demonstra	
Lot 110 Current Condition:	Individual Lot Removed - Vinton22 LLC :	Lot 110	8/16/23 inspection	Removed	
Lot 115	Individual Lot	Lot 115	5/8/2024	Active	No
Current Condition:			fence on the lot prior to the 5/8		
Lot 116	Individual Lot	Lot 116		Removed	
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:	Removed - Cardinal Home	s partially sodded the lot	t prior to the 7/13/23 inspection	n. Cardinal Homes sod	ded the remainder of the lot
	prior to the 7/19/23 inspect	tion. Over-graded area h	as established vegetation as o	f the 10/4/23 inspection	n.
Lot 130	Individual Lot	Lot 130		Removed	
Current Condition:	Removed - Echelon Home	s sodded the lot prior to	the 6/7/23 inspection.		
Lot 132	Individual Lot	Lot 132		Removed	
Current Condition:	Removed - Trademark Ho		to the 5/10/23 inspection.		I
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:			ot prior to the 5/3/23 inspection		
Lot 138	Individual Lot	Lot 138	to the 9/E/24 increation	Removed	
Current Condition:	Removed - Vencil Constru	ction souded the lot phor	to the 8/5/24 Inspection.	-	
Lot 141	Individual Lot	Lot 141		Removed	
Current Condition:	Removed - Trademark Ho		to the 6/26/24 inspection.		1
Lot 143	Individual Lot	Lot 143		Removed	
Current Condition:			to the 11/15/23 inspection.		
Lot 146	Individual Lot	Lot 146		Removed	
Current Condition: Lot 147	Individual Lot	Lot 147	ne lot prior to the 3/13/24 inspe 4/10/2024	Active	No
Current Condition:			talled wattles along the curb lir		
	inactive.			- phon to the 4/10/241	
Lot 148	Individual Lot	Lot 148		Removed	
Current Condition:	Removed - THI Builders s		5/10/23 inspection	I Removed	I
Lot 150	Individual Lot	Lot 150		Removed	
Current Condition:			t prior to the 5/3/23 inspection		
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspectio		
			ry water quality riser structure		
	inspection, the inspector h	as inquired about the cha	ange with the engineer and wil	update when more inf	formation is available. The
	area around the basin was	seeded and matted prio	r to the 8/25/21 inspection. No	o response has been re	eceived regarding any
	necessary modifications as	s of the 9/28/21 inspectio	n. The riser is working effective	ely, the inspector will	monitor.
SB 2 (Pond 4)	Sediment Basin	0 000000			
		See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 6% filled	- The basin was installed	d prior to the 1/3/20 inspection	with a permanent rise	r. The basin was in the
	Good Condition - 6% filled process of being cleaned of	- The basin was installed out during the 6/29/21 ins	d prior to the 1/3/20 inspection spection. The basin was being	with a permanent rise dewatered into silt fen	r. The basin was in the ice during 6/29/21
	Good Condition - 6% filled process of being cleaned of inspection. An unidentified	- The basin was installed out during the 6/29/21 ins d contractor cleaned out f	d prior to the 1/3/20 inspection spection. The basin was being the basin prior to the 7/12/21 ir	with a permanent rise dewatered into silt fen nspection. A new temp	r. The basin was in the ice during 6/29/21 porary water quality riser
	Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in	The basin was installed but during the 6/29/21 ins contractor cleaned out the basin during the 7/31	d prior to the 1/3/20 inspection spection. The basin was being the basin prior to the 7/12/21 in /21 inspection, the inspector h	with a permanent rise dewatered into silt fen nspection. A new temp as inquired about the d	r. The basin was in the ice during 6/29/21 porary water quality riser change with the engineer
	Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in and will update when more	The basin was installed but during the 6/29/21 ins d contractor cleaned out it the basin during the 7/31 e information is available.	d prior to the 1/3/20 inspection spection. The basin was being the basin prior to the 7/12/21 in /21 inspection, the inspector h . No response has been receiv	with a permanent rise dewatered into silt fer nspection. A new temp as inquired about the ved regarding any nec	r. The basin was in the ice during 6/29/21 porary water quality riser change with the engineer
Current Condition:	Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. Th	- The basin was installed but during the 6/29/21 ins d contractor cleaned out it the basin during the 7/31 e information is available le riser is working effectiv	d prior to the 1/3/20 inspection spection. The basin was being the basin prior to the 7/12/21 in /21 inspection, the inspector h . No response has been receively, the inspector will monitor.	with a permanent rise dewatered into silt fer rspection. A new temp as inquired about the o ved regarding any neco	r. The basin was in the ace during 6/29/21 borary water quality riser change with the engineer essary modifications as of
Current Condition: SB 3 (Pond 3)	Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. The Sediment Basin	- The basin was installed but during the 6/29/21 ins d contractor cleaned out it the basin during the 7/31 e information is available. le riser is working effectiv See SWPPP	d prior to the 1/3/20 inspection spection. The basin was being the basin prior to the 7/12/21 in /21 inspection, the inspector h . No response has been receively, the inspector will monitor.	with a permanent rise dewatered into silt fer hspection. A new temp as inquired about the o ved regarding any neco Active	r. The basin was in the ace during 6/29/21 porary water quality riser change with the engineer essary modifications as of No
Current Condition:	Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. Th Sediment Basin Good Condition - 9% filled	The basin was installed but during the 6/29/21 ins d contractor cleaned out if the basin during the 7/31 e information is available. The riser is working effective See SWPPP The basin was installed.	d prior to the 1/3/20 inspection spection. The basin was being the basin prior to the 7/12/21 in /21 inspection, the inspector h . No response has been receively, the inspector will monitor. 1/3/2020 d prior to the 1/3/20 inspection	with a permanent rise dewatered into silt fer aspection. A new temp as inquired about the ved regarding any nec Active with a permanent rise	r. The basin was in the ace during 6/29/21 borary water quality riser change with the engineer essary modifications as of <u>No</u> r. A plug was installed in
Current Condition: SB 3 (Pond 3)	Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. Th Sediment Basin Good Condition - 9% filled the upstream manhole prior	The basin was installed but during the 6/29/21 inst d contractor cleaned out i the basin during the 7/31 e information is available is riser is working effectiv See SWPPP - The basin was installed or to the 9/2/20 inspection	d prior to the 1/3/20 inspection spection. The basin was being the basin prior to the 7/12/21 in /21 inspection, the inspector h . No response has been receively, the inspector will monitor. 1/3/2020 d prior to the 1/3/20 inspection n, the plug is working effectivel	with a permanent rise dewatered into silt fen ispection. A new temp as inquired about the ved regarding any neo Active with a permanent rise y. The basin was in th	r. The basin was in the ice during 6/29/21 porary water quality riser change with the engineer essary modifications as of <u>No</u> r. A plug was installed in ie process of being cleaned
Current Condition: SB 3 (Pond 3)	Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. Th Sediment Basin Good Condition - 9% filled the upstream manhole prior out during the 6/15/21 insp	The basin was installed but during the 6/29/21 inst contractor cleaned out 1 the basin during the 7/31 e information is available. the riser is working effectiv See SWPPP - The basin was installed or to the 9/2/20 inspection vection. Basin dewatering	d prior to the 1/3/20 inspection spection. The basin was being the basin prior to the 7/12/21 in /21 inspection, the inspector h . No response has been receiv /ely, 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	with a permanent rise dewatered into silt fen ispection. A new temp as inquired about the o ved regarding any neo <u>Active</u> with a permanent rise y. The basin was in th ispection. A new temp	r. The basin was in the the during 6/29/21 porary water quality riser change with the engineer essary modifications as of <u>No</u> r. A plug was installed in the process of being cleaned porary water quality riser
Current Condition: SB 3 (Pond 3)	Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in and will update when more 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	The basin was installed but during the 6/29/21 inst contractor cleaned out to the basin during the 7/31 e information is available, the riser is working effectiv See SWPPP The basin was installed or to the 9/2/20 inspection the basin during the 7/31	d prior to the 1/3/20 inspection spection. The basin was being the basin prior to the 7/12/21 in /21 inspection, the inspector h . No response has been recei- 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	with a permanent rise dewatered into silt fen ispection. A new temp as inquired about the o ved regarding any neo <u>Active</u> with a permanent rise y. The basin was in th ispection. A new temp as inquired about the o	r. The basin was in the loce during 6/29/21 borary water quality riser change with the engineer essary modifications as of <u>No</u> r. A plug was installed in le process of being cleaned borary water quality riser change with the engineer
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Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2	Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in and will update when more the 9/28/21 inspection. Th Sediment Basin Good Condition - 9% filled the upstream manhole pricout during the 6/15/21 inspection. No structure was observed in and will update when more inspection. No response h working effectively, the ins Sediment Basin Good Condition - 10% fille process of being cleaned of informed the inspector that monitor dewatering proces 7/31/21 inspection, the ins available. The area around regarding any necessary m Sudbeck repaired the eros has mostly filled in with versions Sediment Basin Good Condition - 10% fille out prior to the 7/20/21 ins inspection, the inspector h area around the basin was necessary modifications as removed the trash from in Silt fence Removed - Commercial Set	The basin was installed but during the 6/29/21 inst d contractor cleaned out i the basin during the 7/31 e information is available. ie riser is working effectiv See SWPPP - The basin was installed or to the 9/2/20 inspection rection. Basin dewatering the basin during the 7/31 e information is available. ias been received regard pector will monitor. See SWPPP d - The basin was installed out during the 6/22/21 inst the had not caught his e lures on other basins. A I pector has inquired about the basin was seeded a nodifications as of the 9/2/24 See SWPPP d - The basin was installed pector. A new temporat as inquired about the cha is seeded and matted prio is of the 9/28/21 inspection and around the basin pri- See SWPPP eeding removed the silt fi See SWPPP	d prior to the 1/3/20 inspection spection. The basin was being the basin prior to the 7/12/21 in /21 inspection, the inspector h . No response has been receiv /ely, 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 /21 inspection, the inspector h . The area around the basin ling any necessary modification ed prior to the 1/3/20 inspection spection. The basin had been of mployee in time to tell him to of new temporary water quality ris tt the change with the engineer and matted prior to the 8/25/21 28/21 inspection. The riser is w r to the 4/5/23 inspector. Awa 4 inspection. E&A inspector wi 1/3/2020 ed prior to the 1/3/20 inspection ry water quality riser structure v ange with the engineer and wil r to the 8/25/21 inspection. No m. The riser is working effectivo or to the 5/31/23 inspection. No	with a permanent rise dewatered into silt fer rspection. A new temp as inquired about the o ved regarding any neod model regarding any neod as inquired about the o with a permanent rise y. The basin was in the rspection. A new temp as inquired about the o was seeded and matter as as of the 9/28/21 inst as so of the 9/28/21 inst Active n with a permanent rise dewatered without a BMF ser structure was obse or and will update when inspection. No respon rorking effectively, the iting additional seeding I monitor. Active n with a permanent rise was observed in the bac update when more info o response has been re vely, the inspector will i Removed ction. Removed	The basin was in the loce during 6/29/21 Dorary water quality riser change with the engineer essary modifications as of No The Aplug was installed in the process of being cleaned borary water quality riser change with the engineer d prior to the 8/25/21 Spection. The riser is The basin was in the MP. The contractor on site P. the E&A inspector will more information is se has been received inspector will monitor. The basin was cleaned to the 7/31/21 Tormation is available. The eceived regarding any

Current Condition:		eeding removed the silt f	ence prior to the 4/15/20 inspe	ection. The remaining	silt fence will be associated			
	with Lot 64.		1/2/2020	Activo	Na			
SF 4	Silt fence	See SWPPP	1/3/2020 e wetlands and drainageways	Active	No No			
Current Condition:								
	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 or	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 inspecto	r will monitor. Minor dan	nage was observed adjacent t	o SB 5 during the 4/13	3/21 inspection, due to			
	vegetation in the area repa	air will not be recommend	ded at this time, the inspector	will continue to monito	r. The silt fence behind lot			
			Gene Graves removed the silt					
			on. Gene Graves removed the					
	fence east of SB 4 prior to							
		· · · ·	-		-			
SF 5	Silt fence	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	eeding removed the silt f	ence prior to the 4/15/20 inspe	ection.				
SF 6	Silt fence	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	eeding removed the silt f	ence prior to the 4/15/20 inspe	ection.	-			
SF 7	Silt fence	See SWPPP		Removed				
Current Condition:			new grading project to the sou		the 9/9/20 inspection			
SF 8	Silt fence	See SWPPP		Removed				
				Removed				
Current Condition:	Removed - Silt fence was		20 Inspection.					
SF 9	Silt fence	See SWPPP		Removed				
Current Condition:	Removed - Commercial Se	eeding removed the silt f	ence prior to the 4/15/20 inspe	ection.				
SF 10	Silt fence	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	eeding removed the silt f	ence prior to the 4/15/20 inspe	ection.				
SF 11	Silt fence	See SWPPP		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		See SWPPP		Removed				
	Silt fence		· · · · · · · · · · · · · · · · · · ·					
Current Condition:			ence prior to the 4/15/20 inspe		1			
SF 14	Silt fence	See SWPPP		Removed				
Current Condition:	Removed - The silt fence i		new grading project to the sou	th of Bridgeport as of	the 9/9/20 inspection.			
SF 15	Silt fence	Lot 28-29		Removed				
Current Condition:	Removed - Gene Graves r	emoved the silt fence pr	ior to the 9/28/21 inspection.	-				
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No			
			d the silt fence west of SB 1 d					
Current Condition:								
				-				
	inspection.		1	-	1			
SW 1	inspection. Straw Wattles	See SWPPP		Removed				
SW 1 Current Condition:	inspection. Straw Wattles Removed - The wattles are	See SWPPP e considered part of the t	emporary stabilization of the a	rea as of the 6/29/21	inspection.			
SW 1	inspection. Straw Wattles Removed - The wattles are Straw Wattles	See SWPPP e considered part of the t See SWPPP	temporary stabilization of the a	rea as of the 6/29/21 Removed				
SW 1 Current Condition:	inspection. Straw Wattles Removed - The wattles are Straw Wattles	See SWPPP e considered part of the t See SWPPP		rea as of the 6/29/21 Removed				
SW 1 Current Condition: SW 2 Current Condition:	inspection. Straw Wattles Removed - The wattles are Straw Wattles	See SWPPP e considered part of the t See SWPPP	temporary stabilization of the a	rea as of the 6/29/21 Removed				
SW 1 Current Condition: SW 2 Current Condition: SW 3	inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles	See SWPPP e considered part of the t See SWPPP e considered part of the t See SWPPP	temporary stabilization of the a temporary stabilization of the a temporary stabilization of the a	rea as of the 6/29/21 Removed area as of the 6/29/21 Removed				
SW 1 Current Condition: SW 2 Current Condition:	inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles	See SWPPP e considered part of the t See SWPPP e considered part of the t See SWPPP emoved the straw wattle	temporary stabilization of the a	rea as of the 6/29/21 Removed area as of the 6/29/21 Removed				
SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition:	inspection. Straw Wattles Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves r	See SWPPP e considered part of the t See SWPPP e considered part of the t See SWPPP emoved the straw wattle Internal/S 132nd and	temporary stabilization of the a temporary stabilization of the a s prior to the 8/25/22 inspection	rea as of the 6/29/21 Removed rea as of the 6/29/21 Removed on.	inspection.			
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