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

Environmental Services De		E&A - P2	019.328.000		
Inspector: Dylan Wagner					Stage
Project Name:		1			
For Week Ending: Project Location:	SW of (12/2024 I S 180th Street, Sarpy Count	v NF	68136
-			i o lootil otreet, oarpy oount	y, NL	00130
Grading: Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	10/8/2024	Mostly Sunny 80/44	4:15 PM	
Wednesday: Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Grading in Phase I and Paving comp began utility work along 180th Street Which portion(s) (i.e. drainage bas Grading in Phase I and Paving comp began utility work along 180th Street What temporary or permanent sta Site was seeded prior to E&A being 180th street and Cornhusker street F Checklist Questions: Are receiving waters adjacent to t No	bleted prior to E&A being hired to co at the Laquinta Ave intersection (2) sins) of the site do not have grad bleted prior to E&A being hired to co at the Laquinta Ave intersection (2) bilization measures listed in this hired to conduct SWPPP inspection ROW seeded and matted (5/17/23).	nduct SWPPP inspections (1/22). Sidewalk work along ing, earthwork, or ground nduct SWPPP inspections (1/22). Sidewalk work along section are being implem s (1/3/20). Trails/sidewalks Seeding and matting along	disturbance scheduled in the next 1/3/20). Minor ground disturbance alo 186th street (5/15/24). ented? around the site were backfilled and pa	ng Cornhusker Road, not par 14 days? ng Cornhusker Road, not par rtially matted (4/9/2020). Bas	t of Bridgeport (3/30/21). MUD t of Bridgeport (3/30/21). MUD
Create Corrective Action? No, See BMPs section					
		· · ·	s of the project and if stabilization n	neasure are adequate or ne	eded to prevent erosion.
No Create Corrective Action?					
No, See BMPs section					
Are construction entrances and a	djacent streets being maintained	adequately?			
Yes Create Corrective Action?					
N/A					
Is dust associated with the constr	ruction activity adequately contro	lled on the site?			
Yes Create Corrective Action?					
N/A					
Comments:					
Comments: Site was active f	or homebuildina durina the m	lost recent inspection.			
Findings / Corrective Action	ns (Date):				
Findings / Corrective Action					
1) Some maintenance is requ	ired in the BMP section of thi	s report.			

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

2.) Lot 93 installed straw wattles on the north side of the lot due to patio construction prior to the 10/1/24 inspection.
 3.) A gravel pile was observed at the front of lot #69 during the 10/1/24 inspection. The E&A inspector will monitor for the removal of the gravel from the ROW.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
AI 1	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			protection prior to the 4/23/20	inspection. Inlet drain	s to SB 2, to prevent
	flooding the inlet protectior				
AI 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			protection prior to the 4/23/20	inspection. Inlet drain	s to SB 2, to prevent
	flooding the inlet protectior	n will not be reinstalled.			
AI 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area inlet	protection is now include	d with the new grading project	to the south of Bridge	oort as of the 9/9/20
	inspection.				
AI 4	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			h Street improvements prior to		<u>ן</u> ו
AI 5	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			protection prior to the 4/10/24		netated reinstallation no
ourion condition.	recommended.	oounig romorou ino imor	protocolor: prior to allo ::: :0,2 :		gotatoa, romotanalion no
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			natted prior to the 4/23/20 insp		
Current Contaition.	Stabilized Construction	Cornhusker and S			
CE 1	Entrance	181st Street		Removed	
Current Condition:			nnhusker Road project is com		inspection
Current Contaition.	Stabilized Construction	Cornhusker and S			
CE 2	Entrance	184th Street		Removed	
Current Condition:			the 5/18/21 inspection due to a		usker 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:			shout on Lot 55 prior to the 6/2	28/23 inspection. Conc	rete washouts will be
	recommended on a lot leve				
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:			protection prior to the 4/23/20	inspection. Inlet drain	s to SB 1, to prevent
	flooding the inlet protectior	n will not be reinstalled.			
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:			protection prior to the 4/23/20	inspection. Inlet drain	s to SB 1, to prevent
	flooding the inlet protectior				
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:			protection prior to the 4/23/20	inspection. Inlet drain	s to SB 1, to prevent
	flooding the inlet protectior	will not be reinstalled.		-	-
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:			protection prior to the 4/23/20	inspection. Inlet drain	s to SB 1, to prevent
	flooding the inlet protectior		•		-
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:			protection prior to the 4/23/20	inspection. Inlet drain	s to SB 1, to prevent
	flooding the inlet protectior			-	
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:			protection prior to the 4/23/20	inspection. Inlet drain	s to SB 1, to prevent
	flooding the inlet protectior		1		
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:			protection prior to the 4/23/20	inspection. Inlet drain	s to SB 1, to prevent
	flooding the inlet protection		1	_	I
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:			protection prior to the 4/23/20	inspection. Inlet drain	s to SB 1, to prevent
	flooding the inlet protection		1		
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:			protection prior to the 4/23/20	inspection. Inlet drain	S to SB 1, to prevent
	flooding the inlet protectior				
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:			protection prior to the 4/23/20	inspection. Inlet drain	s to SB 1, to prevent
	flooding the inlet protectior	n will not be reinstalled.			
IP 11	Inlet Protection	See SWPPP		Removed	
Current Condition:			rior to the 8/5/20 inspection. I		nd the surrounding area
			the storm sewer will occur as		1
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:			rior to the 8/5/20 inspection. In		nd the surrounding area
			the storm sewer will occur as		
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:			rior to the 8/5/20 inspection. In		nd the surrounding area
	relatively stabilized. Street	t cleaning and flushing of	the storm sewer will occur as	needed.	
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck remo	ved the inlet protection p	rior to the 8/5/20 inspection. In	nlet drains to a basin a	nd the surrounding area
			f the storm sewer will occur as		-
				Removed	
IP 15	Inlet Protection	See SWPPP			
IP 15 Current Condition:	Removed - Sudbeck remo	ved the inlet protection p	I rior to the 8/5/20 inspection. In	nlet drains to a basin a	nd the surrounding area
	Removed - Sudbeck remo	ved the inlet protection p	I rior to the 8/5/20 inspection. In f the storm sewer will occur as	nlet drains to a basin a	nd the surrounding area

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 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 Current Condition:	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
10.00	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 See SWPPP
our one oon an one	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
IP 28	flooding the inlet protection will not be reinstalled. Removed 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 Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Removed
Current Condition: IP 30	Inlet Protection See SWPPP Removed Removed Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 31	Inlet Protection See SWPPP Removed Removed
Current Condition: IP 32	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 33	Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Removed
Current Condition: IP 34	Inlet Protection See SWPPP Removed Removed Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
10.05	flooding the inlet protection will not be reinstalled.
IP 35 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent See SWPPP
our on on on a long	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:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 38	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.
IP 39	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 40	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.
IP 41	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is
	relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 42	Inlet Protection See SWPPP Removed

Current Condition:	relatively stabilized. Stree	t cleaning and flushing of	rior to the 8/5/20 inspection. In the storm sewer will occur as	needed.	nu the surrounding are
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		is needed at this time.		
IP 44	Inlet Protection	See SWPPP	[Removed	
Current Condition:	Removed - IP 44 drains to	· · · ·		. :	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:	the 4/26/22 inspection. Su filters prior to the 5/10/23 in	dbeck cleaned out the inl nspection. Commercial S	tions prior to the 8/5/20 inspec et filters prior to the 8/25/22 in seeding cleaned out the inlet p n prior to the 3/27/24 inspectio	spection. Triple S See rotection prior to the 8/	ding cleaned out the in
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	filters prior to the 5/10/23 in Commercial Seeding clear	nspection. Commercial S ned out the inlet protectio	protection prior to the 2/8/23 in seeding cleaned out the inlet p in prior to the 3/27/24 inspection	rotection prior to the 8/ on.	•
IP 47	Inlet Protection	See SWPPP		Removed	
Current Condition:			protection prior to the 8/6/24 i		
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	filters prior to the 5/10/23 in Commercial Seeding clear	nspection. Commercial S ned out the inlet protectio	protection prior to the 2/8/23 in seeding cleaned out the inlet p in prior to the 3/27/24 inspectio	rotection prior to the 8/	2/23 inspection.
IP 49	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	filters prior to the 5/10/23 in Commercial Seeding clear	nspection. Commercial S ned out the inlet protectio	protection prior to the 2/8/23 in seeding cleaned out the inlet p n prior to the 3/27/24 inspection	rotection prior to the 8/ on.	2/23 inspection.
IP 50	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	filters prior to the 5/10/23 in	nspection. Commercial S ned out the inlet protectio	protection prior to the 2/8/23 in seeding cleaned out the inlet p n prior to the 3/27/24 inspection	rotection prior to the 8/	0
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	filters prior to the 5/10/23 in	nspection. Commercial S	protection prior to the 2/8/23 in seeding cleaned out the inlet p in prior to the 3/27/24 inspection	rotection prior to the 8/	•
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	filters prior to the 5/10/23 in Commercial Seeding clear	nspection. Commercial S ned out the inlet protectio	protection prior to the 2/8/23 in seeding cleaned out the inlet p in prior to the 3/27/24 inspection	rotection prior to the 8/ on.	•
IP 53	Inlet Protection	See SWPPP		Removed	
Current Condition: IP 54			protection prior to the 3/27/24 2/8/2023	inspection. Active	No
Current Condition:	filters prior to the 5/10/23 in Commercial Seeding clear	nspection. Commercial S ned out the inlet protectio	rotection prior to the 2/8/23 in eeding cleaned out the inlet p n prior to the 3/27/24 inspection	spection. Triple S See rotection prior to the 8/ on.	ding cleaned out the inl
IP 55	Inlet Protection	See SWPPP		Removed	
Current Condition:			protection prior to the 3/27/24		
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5		Removed	
Current Condition:	Removed - Jesse Calabre		the 8/30/23 inspection.		I
Lot 2 Replat 1		Lot 2 Replat 1	to the 9/42/24 in an 1'	Removed	
Current Condition:	Removed - Trademark Ho				
Lot 3 Replat 1	Individual Lot	Lot 3 Replat 1	6/12/2024 the lot prior to the 6/12/24 ins	Pending	Yes
Current Condition:	installation. 1.) Street should be cleane 2.) Straw wattles should be	ed in front of the lot. e installed at the front and			
	2.) Orchard Valley Inc. was	s informed to complete by	y 10/9/24. <mark>Not done as of las</mark> t	t inspection.	
Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7		Removed	
Current Condition:	Removed - Falcone Home		the 10/18/23 inspection.		
				Removed	
Lot 5	Individual Lot	Lot 5			
Lot 5 Current Condition:	Removed - THI Builders so	odded the lot prior to the	6/28/23 inspection.	_	
Lot 5 Current Condition: Lot 6	Removed - THI Builders so Individual Lot	odded the lot prior to the Lot 6		Removed	
Lot 5 Current Condition: Lot 6 Current Condition:	Removed - THI Builders so Individual Lot Removed - THI Builders so	odded the lot prior to the Lot 6 odded the lot prior to the			
Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1	Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot	odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1	6/28/23 inspection.	Removed	
Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition:	Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Great Plains B	odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 uilders LLC sodded the lo		Removed	
Lot 5 Current Condition: Lot 6 Lot 6 Replat 1 Current Condition: Lot 7	Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Great Plains B Individual Lot	odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 uilders LLC sodded the lo Lot 7	6/28/23 inspection. by prior to the 9/20/23 inspection	Removed	
Lot 5 Current Condition: Lot 6 Lot 6 Replat 1 Current Condition: Lot 7 Current Condition:	Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so	odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 uilders LLC sodded the lot Lot 7 odded the lot prior to the	6/28/23 inspection. by prior to the 9/20/23 inspection	Removed on. Removed	
Lot 5 Current Condition: Lot 6 Lot 6 Replat 1 Current Condition: Lot 7 Current Condition: Lot 7 Current Condition:	Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot	odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 uilders LLC sodded the lot Lot 7 odded the lot prior to the Lot 7 Replat 1	6/28/23 inspection. bt prior to the 9/20/23 inspection 6/28/23 inspection.	Removed	
Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition:	Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter F	odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 uilders LLC sodded the lot Lot 7 odded the lot prior to the Lot 7 Replat 1 Homes sodded the lot prior	6/28/23 inspection. by prior to the 9/20/23 inspection	Removed on. Removed Removed	
Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9	Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot Individual Lot	odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 uilders LLC sodded the lo Lot 7 odded the lot prior to the Lot 7 Replat 1 domes sodded the lot prior Lot 9	6/28/23 inspection. ot prior to the 9/20/23 inspectio 6/28/23 inspection. pr to the 5/17/23 inspection.	Removed on. Removed	
Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Current Condition:	Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Ho	odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 uilders LLC sodded the lo Lot 7 odded the lot prior to the Lot 7 Replat 1 domes sodded the lot prior Lot 9 mes sodded the lot prior	6/28/23 inspection. ot prior to the 9/20/23 inspectio 6/28/23 inspection. or to the 5/17/23 inspection. to the inspection on 4/3/24.	Removed	
Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9	Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Ho Individual Lot	odded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 uilders LLC sodded the lot Lot 7 odded the lot prior to the Lot 7 Replat 1 formes sodded the lot prior Lot 9 mes sodded the lot prior Lot 19	6/28/23 inspection. ot prior to the 9/20/23 inspectio 6/28/23 inspection. pr to the 5/17/23 inspection.	Removed on. Removed Removed Removed Removed Pending	

					1
Lot 20	Individual Lot	Lot 20	- the C/40/04 increastice	Removed	
Current Condition: Lot 25	Removed - Landmark Hon Individual Lot	Lot 25		Removed	
Current Condition:	Removed - PHI, LLC sodd		/23 inspection.	Removed	
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - Vinton22, LLC				
Lot 28	Individual Lot	Lot 28	9/24/2024	Pending	Yes
Current Condition:	Pending - Nebraska Dream	n Home Builders excava	ted the lot prior to the inspection	on on 9/24/24.	
Lot 31	Silt fence should be install Nebraska Dream Home Br Individual Lot		rear of the lot. omplete by 10/9/24. Not done	as of last inspection	ı. T
Current Condition:	Removed - Vinton22, LLC		e 10/18/23 inspection.	- Homovou	
Lot 33	Individual Lot	Lot 33	1/31/2024	Active	Yes
Current Condition:	Fair Condition - COR Cont silt fence on the western p 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 The inspector talked to the seed to the disturbed area The adjoining lot should be	racting LLC began excess 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 home builder on site du . The E&A inspector will e stabilized to prevent ero	vation on the lot prior to the 1/3 o 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 ring the 9/17/24 inspection. Th continue to monitor for stabilize	11/24 inspection. COR Contracting LLC repa tites along the front of 24 inspection. COR C installed additional ru iror to the 7/23/24 ins /24. COR contracting e rear of the lot prior t e homebuilder said th ation.	Contracting LLC installed ired the silt fence prior to the the lot prior to the 5/8/24 contracting was in the ns of silt fence in the rear of pection. COR contracting sodded the lot prior to the o the 7/30/24 inspection.
Lot 37	Individual Lot	Lot 37		Removed	1
Current Condition:	Removed - Vinton22 LLC		10/4/23 inspection	Nemoveu	1
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed - Vinton22 LLC		= 10/4/23 inspection.		
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - Vinton22 LLC		e 10/4/23 inspection.		I
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition: Lot 42	Removed - Vinton22 LLC : Individual Lot	Lot 42	e 6/14/23 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		6/21/23 inspection	Removed	
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed - Vinton22 LLC		5/3/23 inspection.		1
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - Vinton22 LLC		e 5/3/23 inspection.		
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed - Pacesetter Hou Individual Lot			Active	Na
Lot 62 Current Condition:		Lot 62	5/18/2022 the rear of the lot prior to the	Active	No t is surrently insetive
Current Condition:			rear of the lot prior to the 7/11		i is currently mactive.
Lot 75	Individual Lot	Lot 75		Removed	
Current Condition:	Removed - Belt Constructi		the 9/17/24 inspection.		1
Lot 77	Individual Lot	Lot 77		Removed	
Current Condition:	Removed - Nelson Builder Individual Lot	Lot 79	the 5/3/23 inspection.	Removed	
Lot 79 Current Condition:	Removed - Jeck & Compa		the 11/22/23 inspection	Removed	
Lot 81	Individual Lot	Lot 81	7/3/2024	Pending	Yes
Current Condition:	Pending - Vencil Construct	tion began excavation or	the lot prior to the 7/4/24 insp		
	7/31/24, 8/28/24, 9/27/24 2.) Vencil Construction wa 9/27/24.	talled along the sides an alled along the curb and s s informed to complete b s informed to complete b	d rear of the lot.	nspection. Vencil Cons	
Lot 85	Individual Lot	Lot 85		Removed	
Current Condition:	Removed - PHI, LLC sodd		6/23 inspection	Demos/	1
Lot 92 Current Condition:	Individual Lot Removed - Ramm Holding	Lot 92 gs sodded the lot prior to	the inspection on 10/1/24.	Removed	
	Individual Lot	Lot 104		Pomovod	1
Lot 104 Current Condition:	Removed - Vinton22 LLC		5/3/23 inspection	Removed	
Lot 106	Individual Lot	Lot 106		Removed	
Current Condition:	Removed - Vinton22 LLC		= 10/11/23 inspection.		·
Lot 107	Individual Lot	Lot 107		Removed	
Current Condition:	Removed - Vinton22 LLC		e 10/18/23 inspection.		
Lot 110	Individual Lot	Lot 110	0/40/00 :	Removed	
Current Condition:	Removed - Vinton22 LLC	soaded the lot prior to the	e 8/16/23 inspection.		

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 Builders		the 11/29/23 inspection.	Demonstra	1
Lot 125 Current Condition:	Silt Fence	Lot 125	I prior to the 7/13/23 inspection	Removed	ded the remainder of the
ourient condition.			as established vegetation as o		
Lot 130	Individual Lot	Lot 130	<u> </u>	Removed	
Current Condition:	Removed - Echelon Homes	s sodded the lot prior to	the 6/7/23 inspection.		
Lot 132	Individual Lot	Lot 132		Removed	
Current Condition:	Removed - Trademark Hon		to the 5/10/23 inspection.		•
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:			ot prior to the 5/3/23 inspection		1
Lot 138 Current Condition:	Individual Lot Removed - Vencil Construct	Lot 138	r to the 8/5/24 inspection	Removed	
		· · ·	to the 8/5/24 hispection.		1
Lot 141	Individual Lot	Lot 141		Removed	
Current Condition: Lot 143	Removed - Trademark Hon Individual Lot	Lot 143	to the 6/26/24 inspection.	Removed	
Current Condition:			r to the 11/15/23 inspection.	Removed	
Lot 146	Individual Lot	Lot 146		Removed	
Current Condition:	Removed - Landmark Perfo	ormance Corp sodded th	ne lot prior to the 3/13/24 inspe	ction.	
Lot 147	Individual Lot	Lot 147	4/10/2024	Active	No
Current Condition:		Performance Corp inst	talled wattles along the curb lin	e prior to the 4/10/24 i	inspection. Lot is current
	inactive.				1
Lot 148	Individual Lot	Lot 148		Removed	
Current Condition: Lot 150	Removed - THI Builders so Individual Lot	Lot 150	5/10/23 inspection.	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 inspection		
			ry water quality riser structure v		
	inspection, the inspector ha	is inquired about the cha	ange with the engineer and will	update when more in	formation is available. T
			r to the 8/25/21 inspection. No		• • •
	necessary modifications as	of the 9/28/21 inspectio	on. The riser is working effective	ely, the inspector will	monitor.
	,				
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
SB 2 (Pond 4) Current Condition:	Sediment Basin 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
	Sediment Basin Good Condition - 6% filled - process of being cleaned of	- The basin was installed ut 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 fer	r. The basin was in the nce during 6/29/21
	Sediment Basin Good Condition - 6% filled - process of being cleaned or inspection. An unidentified	- The basin was installed ut during the 6/29/21 ins contractor cleaned out	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 fer spection. A new tem	r. The basin was in the nce during 6/29/21 porary water quality riser
	Sediment Basin Good Condition - 6% filled - process of being cleaned or inspection. An unidentified structure was observed in ti	- The basin was installed ut during the 6/29/21 ins contractor cleaned out he 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 ir //21 inspection, the inspector h	with a permanent rise dewatered into silt fer aspection. A new temp as inquired about the	r. The basin was in the nce during 6/29/21 porary water quality riser change with the enginee
	Sediment Basin Good Condition - 6% filled - process of being cleaned ou inspection. An unidentified structure was observed in th and will update when more	- The basin was installed ut during the 6/29/21 ins contractor cleaned out in he basin during the 7/31 information is available.	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 fer aspection. A new temp as inquired about the	r. The basin was in the nee during 6/29/21 porary water quality riser change with the engineer
Current Condition:	Sediment Basin Good Condition - 6% filled - process of being cleaned ou inspection. An unidentified structure was observed in th and will update when more	- The basin was installed ut during the 6/29/21 ins contractor cleaned out in he basin during the 7/31 information is available.	d prior to the 1/3/20 inspection spection. The basin was being the basin prior to the 7/12/21 ir I/21 inspection, the inspector h . No response has been receiv	with a permanent rise dewatered into silt fer aspection. A new temp as inquired about the	r. The basin was in the nee during 6/29/21 porary water quality riser change with the engineer
	Sediment Basin Good Condition - 6% filled - process of being cleaned or inspection. An unidentified structure was observed in ti and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled -	The basin was installed ut during the 6/29/21 ins contractor cleaned out 1 he basin during the 7/31 information is available, a riser is working effectiv 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 ir 1/21 inspection, the inspector h . No response has been receiv vely, the inspector will monitor. 1/3/2020 d prior to the 1/3/20 inspection	with a permanent rise dewatered into silt fer ispection. A new temp as inquired about the red regarding any nec Active with a permanent rise	r. The basin was in the nee during 6/29/21 porary water quality riser change with the engineer essary modifications as on No r. A plug was installed in
Current Condition: SB 3 (Pond 3)	Sediment Basin Good Condition - 6% filled - process of being cleaned or inspection. An unidentified structure was observed in ti and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled -	The basin was installed ut during the 6/29/21 ins contractor cleaned out 1 he basin during the 7/31 information is available, a riser is working effectiv 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 ir l/21 inspection, the inspector h . No response has been receiv vely, the inspector will monitor. 1/3/2020	with a permanent rise dewatered into silt fer ispection. A new temp as inquired about the red regarding any nec Active with a permanent rise	r. The basin was in the nee during 6/29/21 porary water quality riser change with the engineer essary modifications as on No r. A plug was installed in
Current Condition: SB 3 (Pond 3)	Sediment Basin Good Condition - 6% filled - process of being cleaned or inspection. An unidentified structure was observed in ti and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled - the upstream manhole prion out during the 6/15/21 inspec	The basin was installed ut during the 6/29/21 ins contractor cleaned out the basin during the 7/31 information is available, e riser is working effectiv See SWPPP The basin was installed to the 9/2/20 inspection ection. Basin dewatering	d prior to the 1/3/20 inspection spection. The basin was being the basin prior to the 7/12/21 ir 1/21 inspection, the inspector h . No response has been receiv 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	with a permanent rise dewatered into silt fer ispection. A new temp as inquired about the ved regarding any nec Active with a permanent rise y. The basin was in the ispection. A new temp	r. The basin was in the nee during 6/29/21 porary water quality riser change with the enginee essary modifications as on <u>No</u> r. A plug was installed in the process of being clear porary water quality riser
Current Condition: SB 3 (Pond 3)	Sediment Basin Good Condition - 6% filled - process of being cleaned or inspection. An unidentified structure was observed in ti and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled - the upstream manhole prior out during the 6/15/21 inspe structure was observed in ti	The basin was installed ut during the 6/29/21 ins contractor cleaned out the basin during the 7/31 information is available, e riser is working effectiv See SWPPP The basin was installed to the 9/2/20 inspection ection. Basin dewatering 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 ir 1/21 inspection, the inspector h . No response has been receiv 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 1/21 inspection, the inspector h	with a permanent rise dewatered into silt fer ispection. A new temp as inquired about the ved regarding any nec <u>Active</u> with a permanent rise y. The basin was in the ispection. A new temp as inquired about the	r. The basin was in the nee during 6/29/21 porary water quality riser change with the enginee essary modifications as on <u>No</u> r. A plug was installed in the process of being clear porary water quality riser change with the enginee
Current Condition: SB 3 (Pond 3)	Sediment Basin Good Condition - 6% filled - process of being cleaned or inspection. An unidentified structure was observed in tt and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled - the upstream manhole prior out during the 6/15/21 inspe structure was observed in tt and will update when more	The basin was installed ut during the 6/29/21 ins contractor cleaned out the basin during the 7/31 information is available. e riser is working effective See SWPPP The basin was installed to the 9/2/20 inspection action. Basin dewaterin he basin during the 7/31 information is available.	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 . No response has been receiv 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 of	with a permanent rise dewatered into silt fer ispection. A new temp as inquired about the red regarding any nec <u>Active</u> with a permanent rise y. The basin was in th ispection. A new temp as inquired about the was seeded and matter	r. The basin was in the nee during 6/29/21 porary water quality riser change with the enginee essary modifications as one of the process of being clear porary water quality riser change with the enginee ed prior to the 8/25/21
Current Condition: SB 3 (Pond 3)	Sediment Basin Good Condition - 6% filled process of being cleaned or inspection. An unidentified structure was observed in th and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole prior out during the 6/15/21 inspection structure was observed in th and will update when more inspection. No response has	The basin was installed ut during the 6/29/21 ins contractor cleaned out the basin during the 7/31 information is available, e riser is working effective See SWPPP The basin was installed r to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available, as been received regard	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 . No response has been receiv 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 v ling any necessary modification	with a permanent rise dewatered into silt fer ispection. A new temp as inquired about the red regarding any nec <u>Active</u> with a permanent rise y. The basin was in th ispection. A new temp as inquired about the was seeded and matter	r. The basin was in the nee during 6/29/21 porary water quality riser change with the enginee essary modifications as one of the process of being clear porary water quality riser change with the enginee end prior to the 8/25/21
Current Condition: SB 3 (Pond 3) Current Condition:	Sediment Basin Good Condition - 6% filled process of being cleaned or inspection. An unidentified structure was observed in tt and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole prior out during the 6/15/21 inspection structure was observed in tt and will update when more inspection. No response ha working effectively, the insp	The basin was installed ut during the 6/29/21 ins contractor cleaned out the basin during the 7/31 information is available. e riser is working effective See SWPPP The basin was installed to the 9/2/20 inspection fection. Basin dewatering he basin during the 7/31 information is available. as been received regard pector will monitor.	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 . 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 ir //21 inspection, the inspector h . The area around the basin v ling any necessary modification	with a permanent rise dewatered into silt fer ispection. A new temp as inquired about the red regarding any nec <u>Active</u> with a permanent rise y. The basin was in th ispection. A new temp as inquired about the was seeded and matter is as of the 9/28/21 in:	r. The basin was in the nee during 6/29/21 porary water quality riser change with the enginee essary modifications as one of the process of being clear porary water quality riser change with the enginee ed prior to the 8/25/21 spection. The riser is
Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	Sediment Basin Good Condition - 6% filled process of being cleaned or inspection. An unidentified structure was observed in ti and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole prior out during the 6/15/21 inspe structure was observed in ti and will update when more inspection. No response ha working effectively, the insp Sediment Basin	The basin was installed ut during the 6/29/21 ins contractor cleaned out 1 he basin during the 7/31 information is available, a riser is working effectiv See SWPPP The basin was installed r to the 9/2/20 inspection ection. Basin dewaterin he basin during the 7/31 information is available, as been received regard bector will monitor. See SWPPP	d prior to the 1/3/20 inspection spection. The basin was being the basin prior to the 7/12/21 ir 1/21 inspection, the inspector h No response has been receiv- 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 1/21 inspection, the inspector h The area around the basin ing any necessary modification 1/3/2020	with a permanent rise dewatered into silt fer ispection. A new temp as inquired about the ved regarding any nec <u>Active</u> with a permanent rise y. The basin was in the ispection. A new temp as inquired about the vas seeded and matter is as of the 9/28/21 in: <u>Active</u>	r. The basin was in the nee during 6/29/21 porary water quality riser change with the enginee essary modifications as one of the process of being clear porary water quality riser change with the enginee ed prior to the 8/25/21 spection. The riser is No
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Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	Sediment Basin Good Condition - 6% filled - process of being cleaned or inspection. An unidentified structure was observed in ti and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled - the upstream manhole prior out during the 6/15/21 inspe structure was observed in ti and will update when more inspection. No response ha working effectively, the insp Sediment Basin Good Condition - 10% filled process of being cleaned of	The basin was installed ut during the 6/29/21 ins contractor cleaned out 1 he basin during the 7/31 information is available. a riser is working effectiv See SWPPP The basin was installed to the 9/2/20 inspection fection. Basin dewatering he basin during the 7/31 information is available. as been received regard bector will monitor. See SWPPP I - The basin was installed ut during the 6/22/21 ins	d prior to the 1/3/20 inspection spection. The basin was being the basin prior to the 7/12/21 ir 1/21 inspection, the inspector h . No response has been receiv 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 1/21 inspection, the inspector h . The area around the basin ling any necessary modification 1/3/2020 ed prior to the 1/3/20 inspection spection. The basin had been co	with a permanent rise dewatered into silt fer ispection. A new tem as inquired about the ved regarding any nec- <u>Active</u> with a permanent rise y. The basin was in th ispection. A new tem as inquired about the was seeded and matter as as of the 9/28/21 in: <u>Active</u> n with a permanent rise lewatered without a Bl	r. The basin was in the nee during 6/29/21 porary water quality riser change with the enginee essary modifications as on the process of being clear porary water quality riser change with the enginee and prior to the 8/25/21 spection. The riser is the process of being clear porary water quality riser change with the enginee and prior to the 8/25/21 spection. The riser is the process of being clear porary because the statement of
Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	Sediment Basin Good Condition - 6% filled - process of being cleaned or inspection. An unidentified structure was observed in ti and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled - the upstream manhole prior out during the 6/15/21 inspe structure was observed in ti and will update when more inspection. No response ha working effectively, the insp Sediment Basin Good Condition - 10% filled process of being cleaned on informed the inspector that	The basin was installed ut during the 6/29/21 ins contractor cleaned out i he basin during the 7/31 information is available. e riser is working effectiv See SWPPP The basin was installed to the 9/2/20 inspection ection. Basin dewatering he basin during the 7/31 information is available. as been received regard bector will monitor. See SWPPP I - The basin was install ut during the 6/22/21 ins he had not caught his e	d prior to the 1/3/20 inspection spection. The basin was being the basin prior to the 7/12/21 ir 1/21 inspection, the inspector h . No response has been receiv- 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 1/21 inspection, the inspector h . The area around the basin ling any necessary modification 1/3/2020 ed prior to the 1/3/20 inspection	with a permanent rise dewatered into silt fer ispection. A new temp as inquired about the ved regarding any nece <u>Active</u> with a permanent rise y. The basin was in th ispection. A new temp as inquired about the was seeded and matter is as of the 9/28/21 in: <u>Active</u> in with a permanent rise lewatered without a BI ewater through a BMF	r. The basin was in the nee during 6/29/21 porary water quality riser change with the enginee essary modifications as on the process of being clear porary water quality riser change with the enginee d prior to the 8/25/21 spection. The riser is the No er. The basin was in the MP. The contractor on si P, the E&A inspector will
Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	Sediment Basin Good Condition - 6% filled - process of being cleaned or inspection. An unidentified structure was observed in ti and will update when more the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole prior out during the 6/15/21 inspec- structure was observed in ti and will update when more inspection. No response ha working effectively, the insp Sediment Basin Good Condition - 10% filled process of being cleaned oo informed the inspector that monitor dewatering procedu	The basin was installed ut during the 6/29/21 ins contractor cleaned out i he basin during the 7/31 information is available, e riser is working effectiv See SWPPP The basin was installed to the 9/2/20 inspection be basin during the 7/31 information is available, as been received regard bector will monitor. See SWPPP The basin was installed to during the 6/22/21 ins he had not caught his e ures on other basins. A fi	d prior to the 1/3/20 inspection spection. The basin was being the basin prior to the 7/12/21 ir 1/21 inspection, the inspector h . No response has been receiv 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 1/21 inspection, the inspector h . The area around the basin v ting any necessary modification 1/3/2020 ed prior to the 1/3/20 inspection spection. The basin had been c mployee in time to tell him to d	with a permanent rise dewatered into silt fer ispection. A new temp as inquired about the ved regarding any nec <u>Active</u> with a permanent rise y. The basin was in th ispection. A new temp as inquired about the was seeded and matte is as of the 9/28/21 in: <u>Active</u> in with a permanent rise lewatered without a BMF ser structure was obse	r. The basin was in the nee during 6/29/21 porary water quality riser change with the enginee essary modifications as one of the end
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Current Condition:	behind SB 4 was removed repaired the silt fence on L drainage prior to the 3/1/21 silt fence was observed on of Bridgeport, the inspecto vegetation in the area repa 131 was removed prior to t	for landscaping prior to the 12/28/20 i inspection, reinstallation 3/30/21 along Cornhusky r will monitor. Minor dam ir will not be recommend the 6/29/21 inspection. Go or to the 9/28/21 inspection	e wetlands and drainageways he 11/18/20 inspection, reinsta 0 inspection. The silt fence win is not necessary at this time er Road adjacent to the Culve lage was observed adjacent to ed at this time, the inspector v Sene Graves removed the silt f on. Gene Graves removed the	allation is not necessa as removed on the so due to active homebu rt, the roadway projec 0 SB 5 during the 4/13 vill continue to monito ence in vegetated are	ary at this time. Gene Grave uth end of the western ilding in the area. Additional t does not appear to be part /21 inspection, due to r. The silt fence behind lot eas and repaired the silt
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eeding removed the silt fe	ence prior to the 4/15/20 inspe	ction.	
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:		see SWPPP	ence prior to the 4/15/20 inspe		
SF 7 Current Condition:	Silt fence		ew grading project to the sout	Removed	he 9/9/20 inspection
SF 8	Silt fence	See SWPPP	lew grading project to the sout	Removed	
Current Condition:	Removed - Silt fence was		0 inspection.	Romovou	
SF 9	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eeding removed the silt fe	ence prior to the 4/15/20 inspe	ction.	
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:			ence prior to the 4/15/20 inspe		1
SF 11	Silt fence	See SWPPP	noo prior to the 1/15/00 i	Removed	
Current Condition: SF 12	Silt fence	See SWPPP	ence prior to the 4/15/20 inspe	ction. Removed	
Current Condition:			ence prior to the 4/15/20 inspe		1
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se		ence prior to the 4/15/20 inspe		
SF 14	Silt fence	See SWPPP	•	Removed	
Current Condition:			ew grading project to the sout		he 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	
Current Condition:			or to the 9/28/21 inspection.	• "	
SF 16 Current Condition:	Silt fence	W of SB 1	7/10/2021 d the silt fence west of SB 1 d	Active	No No
SW 1	inspection. Straw Wattles	See SWPPP		Removed	
Current Condition:			emporary stabilization of the a		nspection
SW 2	Straw Wattles	See SWPPP		Removed	
Current Condition:			emporary stabilization of the a		nspection.
SW 3	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - Gene Graves r		s prior to the 8/25/22 inspectio	n.	
075	O L 1	Internal/S 132nd and	1/0/0000	A 11	
STR Current Condition:	Streets	Main Street	1/3/2020	Active	No
	the inspector will monitor. relatively clean during the	Gene Graves scraped th 4/20/21 inspection, addition 3/21 inspection. Gene Gr	lewalk adjacent to SB 4 during e street by the CW prior to the onal lot level cleaning is incluc raves cleaned the streets prior	e 12/28/20 inspection. led under finding 1. S	The villas streets were Streets around active lots
		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th Str 1/29/20 inspection. E&A ir the 3/25/20 inspection. Th the inspector will remove th Road was removed prior to Avenue was removed prior Camelback Road was rem	eet and Camelback Road hspector relocated the SV e SWPPP sign at 108th a ne sign and reinstall as no o the 4/19/22 inspection d to the 8/16/22 inspection oved during 180th street	Signs at the intersection of S I, and at the intersection of Co WPPP sign at the Laquinta Str and Laquinta street was knock eeded in the Spring of 2022. T due to the Cornhusker Road in a due to the 180th Street Road improvements due to construct installed a new SWPPP sign at a stalled a new SWPPP sign at a stalled stalled a stalled a stalled a stalled a stalled stalled a stalled a stalled stalled a stalled stalled a stalled stalled a stalled sta	rnhusker Road and S eet entrance to the so ted over prior to the 2 he SWPPP sign at 14 provements. The SW i improvements. SWF ction in the area prior	181st Street during the puth side of the street during /22/22 inspection by MUD, 81st Street and Cornhuske /PPP sign at Laquinta PPP sign off of 180th and to the 10/11/22 inspection.
Certification Statement:	accordance with a system Based on my inquiry of the information, the information there are significant penalt violations."	designed to assure that o person or persons who r n submitted is, to the bes	nd all attachments were prepa qualified personnel properly ga nanage the system or those p t of my knowledge and belief, formation including the possib	thered and evaluated ersons directly respor true, accurate, and co	the information submitted. nsible for gathering the omplete. I am aware that
	Julin Wagner				Porto Sul)