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 - P20	19.328.000		
Inspector: Dylan Wagner					Stage
Project Name:		1			
			01701381		
For Week Ending:			9/2024		
Project Location:	SW of 0	Cornhusker Road and	S 180th Street, Sarpy Count	y, NE	68136
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding: Utilities:	75% 100%				
Overall Development:	70%				
overall bevelopment.	10%	1			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
Sunday	0.00"				Week 1
Sunday:	0.00"				
Monday:	0.00"	40/45/0004	Moothy During E0/00	4.45 DM	
Tuesday: Wednesday:	0.00"	10/15/2024	Mostly Sunny 56/36	4:45 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
	pleted prior to E&A being hired to con	nduct SWPPP inspections (1	on of grading, earthwork, or groun (3/20). Minor ground disturbance alo		
Which portion(s) (i.e. drainage ba Grading in Phase I and Paving comp began utility work along 180th Street What temporary or permanent sta	sins) of the site do not have gradi oleted prior to E&A being hired to co t at the Laquinta Ave intersection (2/ abilization measures listed in this	ing, earthwork, or ground of nduct SWPPP inspections (1 1/22). Sidewalk work along 1 section are being impleme	disturbance scheduled in the next (3/20). Minor ground disturbance alo 86th street (5/15/24). nted?	ng Cornhusker Road, not p	
	hired to conduct SWPPP inspection ROW seeded and matted (5/17/23).		around the site were backfilled and pa 86th street (5/15/24).	irtially matted (4/9/2020). B	asins seeded and matted (8/25/21).
Checklist Questions: Are receiving waters adjacent to t	the project free of any significant	signs of erosion or sedime	nt that would be associated with t	he construction activity?	
Create Corrective Action? No, See BMPs section					
	d or otherwise stabilized as requi	red? List inactive portions	of the project and if stabilization n	neasure are adequate or r	needed to prevent erosion.
N/A	nstruction material, hazardous, e	tc.) being managed proper	lv?		
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 const	ruction activity adequately contro	lled on the site?			
Yes					
Create Corrective Action?					
N/A					
Comments:					
Comments: Site was active f Findings / Corrective Action		lost recent inspection.			
Findings / Corrective Action					
1) Some maintenance is requ		s report.			
			on prior to the 10/1/24 inspecti	ion.	

 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. A Masterpiece Design was informed to install straw wattles downgradient of the gravel pile on 10/18/24.

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:			rior to the 8/5/20 inspection. In the storm sewer will occur as		nd the surrounding are
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:		SB 5, no inlet protection	is needed at this time.		-
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:		SB 5, no inlet protection			
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	udbeck cleaned out the inl inspection. Commercial S	tions prior to the 8/5/20 inspected filters prior to the 8/25/22 in seeding cleaned out the inlet p n prior to the 3/27/24 inspection	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:			protection prior to the 2/8/23 in		
	filters prior to the 5/10/23 Commercial Seeding clea	inspection. Commercial S aned out the inlet protectio	n 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 Commercial Seeding clea	inspection. Commercial S aned 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/	2/23 inspection.
IP 49	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	filters prior to the 5/10/23 Commercial Seeding clea	inspection. Commercial S aned 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.	2/23 inspection.
IP 50	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	filters prior to the 5/10/23	inspection. Commercial S	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	inspection. Commercial S	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/	•
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 in		
IP 53			eeding cleaned out the inlet p n prior to the 3/27/24 inspection		2/23 inspection.
Current Condition:			protection prior to the 3/27/24		
IP 54	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple S filters prior to the 5/10/23	eeding installed the inlet p inspection. Commercial S	protection 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/	•
IP 55	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inlet	protection prior to the 3/27/24		
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5		Removed	
Current Condition:	Removed - Jesse Calabre	etto sodded the lot prior to	the 8/30/23 inspection.		
Lot 2 Replat 1	Individual Lot	Lot 2 Replat 1		Removed	
Current Condition:	Removed - Trademark Ho	omes sodded the lot prior	to the 8/13/24 inspection.		
Lot 3 Replat 1	Individual Lot	Lot 3 Replat 1	6/12/2024	Pending	Yes
Current Condition:	installation. 1.) Street should be clean	led in front of the lot.	the lot prior to the 6/12/24 ins	pection. E&A inspector	will monitor for BMP
	2.) Straw wattles should b		d north side of the lot. y 10/9/24. Not done as of last i		
			y 10/9/24. Not done as of last i	nspection.	
L of 2 Poplat 7	2.) Orchard Valley Inc. wa	as informed to complete by	<mark>y 10/9/24. Not done as of last i</mark> I		
Lot 2 Replat 7	2.) Orchard Valley Inc. wa Individual Lot	as informed to complete by Lot 2 Replat 7		nspection. Removed	
Current Condition:	2.) Orchard Valley Inc. wa Individual Lot Removed - Falcone Home	as informed to complete by Lot 2 Replat 7 es sodded the lot prior to t		Removed	
Current Condition: Lot 5	2.) Orchard Valley Inc. wa Individual Lot Removed - Falcone Home Individual Lot	to the second second Lot 5	he 10/18/23 inspection.		
Current Condition: Lot 5 Current Condition:	2.) Orchard Valley Inc. wa Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders s	as informed to complete by Lot 2 Replat 7 es sodded the lot prior to t Lot 5 sodded the lot prior to the	he 10/18/23 inspection.	Removed Removed	
Current Condition: Lot 5 Current Condition: Lot 6	2.) Orchard Valley Inc. wa Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders s Individual Lot	as informed to complete by Lot 2 Replat 7 es sodded the lot prior to t Lot 5 sodded the lot prior to the Lot 6	he 10/18/23 inspection. 6/28/23 inspection.	Removed	
Current Condition: Lot 5 Current Condition: Lot 6 Current Condition:	2.) Orchard Valley Inc. wa Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s	as informed to complete by Lot 2 Replat 7 es sodded the lot prior to t Lot 5 sodded the lot prior to the Lot 6 sodded the lot prior to the	he 10/18/23 inspection. 6/28/23 inspection.	Removed Removed Removed	
Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1	2.) Orchard Valley Inc. wa Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot	Lot 2 Replat 7 Lot 2 Replat 7 es sodded the lot prior to the Lot 5 sodded the lot prior to the Lot 6 Sodded the lot prior to the Lot 6 Replat 1	he 10/18/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 6/28/23 inspection.	Removed Removed Removed Removed	
Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition:	2.) Orchard Valley Inc. wa Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - Great Plains E	Lot 2 Replat 7 es sodded the lot prior to t Lot 5 sodded the lot prior to the Lot 6 sodded the lot prior to the Lot 6 Replat 1 Builders LLC sodded the lot	he 10/18/23 inspection. 6/28/23 inspection.	Removed Removed Removed Removed on.	
Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7	2.) Orchard Valley Inc. wa Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - Great Plains E Individual Lot	Lot 2 Replat 7 es sodded the lot prior to t Lot 5 sodded the lot prior to the Lot 6 sodded the lot prior to the Lot 6 Replat 1 Builders LLC sodded the lot Lot 7	the 10/18/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 6/28/23 inspection. bt prior to the 9/20/23 inspection	Removed Removed Removed Removed	
Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Current Condition:	2.) Orchard Valley Inc. wa Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - Great Plains E Individual Lot	Lot 2 Replat 7 Lot 2 Replat 7 es sodded the lot prior to the Lot 5 sodded the lot prior to the Lot 6 sodded the lot prior to the Lot 6 Replat 1 Suilders LLC sodded the lot Lot 7 sodded the lot prior to the	the 10/18/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 6/28/23 inspection. bt prior to the 9/20/23 inspection	Removed Removed Removed Removed Removed Removed Removed	
Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Current Condition: Lot 7 Replat 1	2.) Orchard Valley Inc. wa Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot	Lot 2 Replat 7 es sodded the lot prior to t Lot 5 sodded the lot prior to the Lot 6 sodded the lot prior to the Lot 6 Replat 1 Builders LLC sodded the lot Lot 7 sodded the lot prior to the Lot 7 Replat 1	the 10/18/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 0 prior to the 9/20/23 inspection 6/28/23 inspection.	Removed Removed Removed Removed on.	
Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition:	2.) Orchard Valley Inc. wa Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - Great Plains E Individual Lot Removed - THI Builders s Individual Lot	Lot 2 Replat 7 es sodded the lot prior to t Lot 5 sodded the lot prior to the Lot 6 sodded the lot prior to the Lot 6 Replat 1 Builders LLC sodded the lot Lot 7 sodded the lot prior to the Lot 7 Replat 1 Homes sodded the lot prior	the 10/18/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 6/28/23 inspection. bt prior to the 9/20/23 inspection	Removed Removed Removed Removed Removed Removed Removed Removed	
Current Condition: 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 7 Replat 1 Current Condition: Lot 9	2.) Orchard Valley Inc. wa Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - Great Plains E Individual Lot Removed - THI Builders s Individual Lot Removed - New Chapter I Individual Lot	Lot 2 Replat 7 es sodded the lot prior to the Lot 5 sodded the lot prior to the Lot 6 sodded the lot prior to the Lot 6 Replat 1 Builders LLC sodded the lot Lot 7 sodded the lot prior to the Lot 7 Replat 1 Homes sodded the lot prior Lot 9	the 10/18/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 6/28/23 inspection.	Removed Removed Removed Removed Removed Removed Removed	
Current Condition: 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:	2.) Orchard Valley Inc. wa Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - Great Plains E Individual Lot Removed - THI Builders s Individual Lot Removed - New Chapter I Individual Lot Removed - Charleston Hoc	Lot 2 Replat 7 es sodded the lot prior to the Lot 5 sodded the lot prior to the Lot 6 sodded the lot prior to the Lot 6 Replat 1 Builders LLC sodded the lot Lot 7 sodded the lot prior to the Lot 7 Replat 1 Homes sodded the lot prior Lot 9 omes sodded the lot prior	the 10/18/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 6/28/23 inspection. for to the 5/17/23 inspection. for the inspection on 4/3/24.	Removed Removed Removed Removed n. Removed Removed Removed Removed	
Current Condition: 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 7 Replat 1 Current Condition: Lot 9	2.) Orchard Valley Inc. wa Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - Great Plains E Individual Lot Removed - THI Builders s Individual Lot Removed - New Chapter I Individual Lot Removed - Charleston Ho Individual Lot	As informed to complete by Lot 2 Replat 7 es sodded the lot prior to to Lot 5 sodded the lot prior to the Lot 6 sodded the lot prior to the Lot 6 Replat 1 3uilders LLC sodded the lot Lot 7 Replat 1 Homes sodded the lot prior Lot 9 mes sodded the lot prior Lot 9	the 10/18/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 6/28/23 inspection. 6/28/23 inspection.	Removed Removed Removed Dr. Removed Removed Removed Pending	

Lot 20 Individual Lot Lot 20 Removed Current Condition: Removed - Landmark Homes sodded the lot prior to the 6/12/24 inspection. Removed Lot 25 Individual Lot Lot 25 Removed Current Condition: Removed - PHI, LLC sodded the lot prior to the 8/2/23 inspection. Removed Lot 26 Individual Lot Lot 26 Removed Current Condition: Removed - Vinton22, LLC sodded the lot prior to the 8/2/23 inspection. Removed Lot 26 Individual Lot Lot 26 Pending Current Condition: Removed - Vinton22, LLC sodded the lot prior to the 8/2/23 inspection. Pending Lot 28 Individual Lot Lot 28 9/24/2024 Pending Current Condition: Pending - Nebraska Dream Home Builders excavated the lot prior to the inspection on 9/24/24.	
Lot 25Individual LotLot 25RemovedCurrent Condition:Removed - PHI, LLC sodded the lot prior to the 8/2/23 inspection.RemovedLot 26Individual LotLot 26RemovedCurrent Condition:Removed - Vinton22, LLC sodded the lot prior to the 8/2/23 inspection.PendingLot 28Individual LotLot 289/24/2024Pending	
Lot 26 Individual Lot Lot 26 Removed Current Condition: Removed - Vinton22, LLC sodded the lot prior to the 8/2/23 inspection. Pending Lot 28 Individual Lot Lot 28 9/24/2024 Pending	
Current Condition: Removed - Vinton22, LLC sodded the lot prior to the 8/2/23 inspection. Lot 28 Individual Lot Lot 28 9/24/2024 Pending	
Lot 28 Individual Lot Lot 28 9/24/2024 Pending	
	Yes
Silt fence should be installed on the North and the rear of the lot.	
Nebraska Dream Home Builders was informed to complete by 10/9/24. Not done as of last inspection.	
Lot 31 Individual Lot Lot 31 Removed	
Current Condition: Removed - Vinton22, LLC sodded the lot prior to the 10/18/23 inspection.	
Lot 33 Individual Lot Lot 33 1/31/2024 Active	Yes
Current Condition: Fair Condition - COR Contracting LLC began excavation on the lot prior to the 1/31/24 inspection. COR Contracting LLC began excavation on the 1/31/24 inspection. COR Contracting LLC began excavation on the lot prior to the 1/31/24 inspection.	
silt fence on the western perimeter of the lot prior to the 1/31/24 inspection. COR Contracting LLC repaired 3/20/24 inspection. COR Contracting LLC repaired the silt fence and installed wattles along the front of the	
inspection. COR Contracting LLC cleaned up the concrete waste prior to the 7/3/24 inspection. COR Con	
process of maintaining silt fence during the 7/16/24 inspection. COR Contracting installed additional runs	
the lot prior to the 7/16/24 inspection. COR Contracting began prepping for sod prior to the 7/23/24 inspec	
cleaned up sediment and re-sodden lots 44 and 45 prior to the inspection on 7/30/24. COR contracting so	
inspection on 7/30/24. COR Contracting installed additional runs of silt fence in the rear of the lot prior to the The inspector talked to the home builder on site during the 9/17/24 inspection. The homebuilder said that	
seed to the disturbed area. The E&A inspector will continue to monitor for stabilization.	they had placed additional
The adjoining lot should be stabilized to prevent erosion and sediment runoff.	
COR Contracting LLC was informed to complete by 9/18/24. Not done as of last inspection.	
Lot 37 Individual Lot Lot 37 Removed	
Lot 37 Individual Lot Lot 37 Removed Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 10/4/23 inspection. Removed	
Lot 38 Individual Lot Lot 38 Removed	
Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 10/4/23 inspection.	
Lot 39 Individual Lot Lot 39 Removed	
Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 10/4/23 inspection. Lot 40 Individual Lot Lot 40 Removed	
Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 6/14/23 inspection.	
Lot 42 Individual Lot Lot 42 Removed	
Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 6/21/23 inspection.	
Lot 43 Individual Lot Lot 43 Removed Removed	
Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 5/3/23 inspection. Lot 44 Individual Lot Lot 44 Removed	
Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 5/3/23 inspection.	
Lot 45 Individual Lot Lot 45 Removed	
Current Condition: Removed - Pacesetter Homes sodded the lot prior to the 5/8/24 inspection.	
Lot 62 Individual Lot Lot 62 5/18/2022 Active Current Condition: Active - Sundown Homes LLC installed silt fence at the rear of the lot prior to the 5/18/22 inspection. Lot is Active	No currently inactive
Sundown Homes LLC removed the silt fence at the rear of the lot prior to the 7/11/22 inspection.	currently indetive.
Lot 75 Individual Lot Lot 75 Removed	
Current Condition: Removed - Belt Construction sodded the lot prior to the 9/17/24 inspection.	
Lot 77 Individual Lot Lot 77 Removed	
Current Condition: Removed - Nelson Builders sodded the lot prior to the 5/3/23 inspection.	
Lot 79 Individual Lot Lot 79 Removed Current Condition: Removed - Jeck & Company sodded the lot prior to the 11/22/23 inspection. Removed	
Lot 81 Individual Lot Lot 81 7/3/2024 Pending	Yes
Current Condition: Pending - Vencil Construction began excavation on the lot prior to the 7/4/24 inspection. Dirt piles were no	ticed in the ROW during
the 7/4/24 inspection. E&A inspector will monitor for removal.	
1.) Silt fence should be installed along the sides and rear of the lot.	
2.) Wattles should be installed along the curb and sides of the lot.	
-,	
1.) Vencil Construction was informed to complete by 7/10/24. Not done as of last inspection. Vencil Constr	ruction was reminded on
7/31/24, 8/28/24, 9/27/24	
 Vencil Construction was informed to complete by 8/4/24. Not done as of last inspection. Vencil Constru 9/27/24. 	icuon was reminded on
Lot 85 Individual Lot Lot 85 Removed	
Current Condition: Removed - PHI, LLC sodded the lot prior to the 12/6/23 inspection	
Lot 92 Individual Lot Lot 92 Removed	
Current Condition: Removed - Ramm Holdings sodded the lot prior to the inspection on 10/1/24.	
Lot 104 Individual Lot Lot 104 Removed	
Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 5/3/23 inspection.	
Lot 106 Individual Lot Lot 106 Removed	
Lot 106 Individual Lot Lot 106 Removed Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 10/11/23 inspection. Removed Lot 107 Individual Lot Lot 107 Removed Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 10/18/23 inspection. Removed	
Lot 106 Individual Lot Lot 106 Removed Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 10/11/23 inspection. Removed Lot 107 Individual Lot Lot 107 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 118	Individual Lot	Lot 118	10/15/2024	Active	No
Current Condition:	Active - Landmark Home	s began excavation on	the lot prior to the inspectio	n on 10/15/24. The E	&A inspector will contin
	to monitor and recomme	nd BMPs as necessary			
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	. Cardinal Homes soc	ded the remainder of the
	prior to the 7/19/23 inspect	ion. Over-graded area h	as established vegetation as o	f the 10/4/23 inspectio	on.
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	mes sodded the lot prior	to the 5/10/23 inspection.		
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:	Removed - Belt Construction	on Co. Inc. sodded the lo	ot prior to the 5/3/23 inspection	•	
Lot 138	Individual Lot	Lot 138		Removed	
Current Condition:	Removed - Vencil Constru-	ction sodded the lot prior	to the 8/5/24 inspection.		
Lot 141	Individual Lot	Lot 141		Removed	
Current Condition:	Removed - Trademark Ho		to the 6/26/24 inspection.		
Lot 143	Individual Lot	Lot 143		Removed	
Current Condition:	Removed - Nelson Builder	s Inc sodded the lot prior	to the 11/15/23 inspection.		
Lot 146	Individual Lot	Lot 146		Removed	
Current Condition:	Removed - Landmark Perf	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:	Good Condition - Landmar	k Performance Corp inst	talled wattles along the curb lin	e prior to the 4/10/24	inspection. Lot is currentl
	inactive.				
Lot 148	Individual Lot	Lot 148		Removed	
Current Condition:	Removed - THI Builders s		5/10/23 inspection.		
Lot 150	Individual Lot	Lot 150		Removed	
Current Condition:	Removed - Belt Construction	on Co. Inc. sodded the lo	ot prior to the 5/3/23 inspection	•	
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020 ed prior to the 1/3/20 inspection	Active	No
	area around the basin was		ange with the engineer and will r to the 8/25/21 inspection. No		
	necessary modifications as		on. The riser is working effective		• • •
		of the 9/28/21 inspection	n. The riser is working effectiv	vely, the inspector will	monitor.
SB 2 (Pond 4) Current Condition:	Sediment Basin Good Condition - 6% filled	s of the 9/28/21 inspection See SWPPP - The basin was installed	n. The riser is working effectiv 1/3/2020 d prior to the 1/3/20 inspection	vely, the inspector will Active with a permanent rise	monitor. No r. The basin was in the
	Sediment Basin Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in and will update when more	See SWPPP - The basin was installed but during the 6/29/21 inst contractor cleaned out the basin during the 7/31 information is available	n. The riser is working effectiv	Active Active with a permanent rise dewatered into silt fei isspection. A new tem as inquired about the ved regarding any nec	Monitor. No er. The basin was in the nce during 6/29/21 porary water quality riser change with the engineer
	Sediment Basin Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in the and will update when more the 9/28/21 inspection. The Sediment Basin	s of the 9/28/21 inspection See SWPPP - The basin was installed but during the 6/29/21 ins I contractor cleaned out the basin during the 7/31 information is available e riser is working effective See SWPPP	n. The riser is working effective 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 receive /ely, the inspector will monitor.	Active Active with a permanent rise dewatered into silt fei hspection. A new tem as inquired about the ved regarding any neo Active	No No No No No
Current Condition:	Sediment Basin Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in 1 and will update when more the 9/28/21 inspection. Th Sediment Basin Good Condition - 9% filled the upstream manhole prio out during the 6/15/21 insp structure was observed in 1 and will update when more	s of the 9/28/21 inspection See SWPPP - The basin was installed but during the 6/29/21 inst 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 dewaterin the basin during the 7/31 information is available as been received regard	n. The riser is working effective 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 receively, the inspector will monitor.	Active with a permanent rise dewatered into silt fei isspection. A new tem as inquired about the ved regarding any nece Active with a permanent rise y. The basin was in t isspection. A new tem as inquired about the was seeded and matter	No Image: No or. The basin was in the noce during 6/29/21 porary water quality riser change with the engineer ressary modifications as comparing the second state of the process of being clean porary water quality riser change with the engineer comparing the process of being clean porary water quality riser change with the engineer ed prior to the 8/25/21
Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	Sediment Basin Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in t 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 t and will update when more inspection. No response h working effectively, the insp Sediment Basin	s of the 9/28/21 inspection See SWPPP - The basin was installed but during the 6/29/21 ins I 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 dewaterin the basin during the 7/31 information is available as been received regard pector will monitor. See SWPPP	n. The riser is working effectives 1/3/2020 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 receively, 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 ing any necessary modification 1/3/2020	Active with a permanent rise dewatered into silt fei hspection. A new tem as inquired about the ved regarding any neo Active with a permanent rise y. The basin was in the spection. A new tem as inquired about the was seeded and matter is as of the 9/28/21 in Active	No Image: No or. The basin was in the nace during 6/29/21 porary water quality riser change with the engineer ressary modifications as compared with the engineer during change with the engineer change with the engineer ed prior to the 8/25/21 spection. The riser is No
Current Condition: SB 3 (Pond 3) Current Condition:	Sediment Basin Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in 1 and will update when more the 9/28/21 inspection. Th Sediment Basin Good Condition - 9% filled the upstream manhole prio out during the 6/15/21 insp structure was observed in 1 and will update when more inspection. No response h working effectively, the insp Sediment Basin Good Condition - 10% filled process of being cleaned of informed the inspector that monitor dewatering proced 7/31/21 inspection, the insp available. The area around regarding any necessary m Sudbeck repaired the eros	s of the 9/28/21 inspection See SWPPP - The basin was installed but during the 6/29/21 inspection I 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 dewaterin the basin during the 7/31 information is available as been received regard pector will monitor. See SWPPP d - The basin was installed the basin was installed but during the 6/22/21 insp the had not caught his e ures on other basins. A bector has inquired about the basin was seeded a bodifications as of the 9/2 ion rill north of SB 4 prio	n. The riser is working effective 1/3/2020 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- 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	Active with a permanent rise dewatered into silt fen as inquired about the ved regarding any nece Active with a permanent rise y. The basin was in the spection. A new tem as inquired about the was seeded and matter as a of the 9/28/21 in Active n with a permanent rise lewatered without a B lewater through a BMI ser structure was obse and will update when inspection. No respon- torking effectively, the iting additional seedin	No No arr. The basin was in the nace during 6/29/21 porary water quality riser change with the engineer ressary modifications as of was installed in the process of being clean porary water quality riser change with the engineer ed prior to the 8/25/21 ispection. The riser is was was in the MP. The contractor on sitter P, the E&A inspector will the basin during to more information is shase has been received inspector will monitor.
Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition:	Sediment Basin Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in 1 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 1 and will update when more inspection. No response h working effectively, the insp Sediment Basin Good Condition - 10% filled process of being cleaned of informed the inspector that monitor dewatering proced 7/31/21 inspection, the insp available. The area around regarding any necessary m Sudbeck repaired the eros has mostly filled in with veg	s of the 9/28/21 inspection See SWPPP - The basin was installed but during the 6/29/21 inspection 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 dewaterin the basin during the 7/31 information is available as been received regard pector will monitor. See SWPPP d - The basin was installed to the basin was installed be the basin was installed to the basin was set the he had not caught his e ures on other basins. A bector has inquired about the basin was seeded a hodifications as of the 9/2/24	n. The riser is working effective 1/3/2020 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- yely, 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 ting any necessary modification 1/3/2020 ed prior to the 1/3/20 inspection papelyee in time to tell him to d new temporary water quality rise it 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 inspection. Awa 4 inspection. E&A inspector will	Active with a permanent rise dewatered into silt fer isspection. A new tem as inquired about the ved regarding any nec Active with a permanent rise y. The basin was in the spection. A new tem as inquired about the was seeded and matter isspection. A new tem as of the 9/28/21 in Active n with a permanent rise lewatered without a B lewatered without a B lewateret hrough a BMI ser structure was obsec and will update when inspection. No respor- torking effectively, the iting additional seedin I monitor.	monitor. No No r. The basin was in the nce during 6/29/21 porary water quality riser change with the engineer ressary modifications as c No r. A plug was installed in he process of being clean porary water quality riser change with the engineer ed prior to the 8/25/21 spection. The riser is No No No No No No No No No N
Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition:	Sediment Basin Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in 1 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 1 and will update when more inspection. No response h working effectively, the insp Sediment Basin Good Condition - 10% filled process of being cleaned of informed the inspector that monitor dewatering proced 7/31/21 inspection, the insp available. The area around regarding any necessary m Sudbeck repaired the eros has mostly filled in with veg Sediment Basin Good Condition - 10% filler out prior to the 7/20/21 insp inspection, the inspector h area around the basin was necessary modifications as removed the trash from in	s of the 9/28/21 inspection See SWPPP - The basin was installen- but during the 6/29/21 ins- the basin during the 7/31 information is available e riser is working effective See SWPPP - The basin was installen- r to the 9/2/20 inspection ection. Basin dewaterin the basin during the 7/31 information is available as been received regard pector will monitor. See SWPPP d - The basin was installen- the basin was installen- the basin was installen- bet during the 6/22/21 inspection the basin was seeded a bector has inquired about the basin was seeded a bector has inquired about the basin was sinstallen- bet during the 6/22/21 inspection as inquired about the cha- seeded and matted prior s of the 9/28/21 inspectic and around the basin prior	n. The riser is working effectives 1/3/2020 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 received rely, the inspector will monitor. 1/3/2020 d prior to the 1/3/20 inspection h, 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 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 new temporary water quality ris it 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 inspection. Awa	Active with a permanent rise dewatered into silt fer isspection. A new tem as inquired about the ved regarding any nec Active with a permanent rise y. The basin was in the spection. A new tem as inquired about the was seeded and matter isspection. A new tem as of the 9/28/21 in Active n with a permanent rise lewater through a BMI ser structure was obser- and will update when inspection. No respor- orking effectively, the iting additional seedin I monitor. Active n with a permanent rise was observed in the b- update when more in presponse has been rively, the inspector will	No No err. The basin was in the noce during 6/29/21 porary water quality riser change with the engineer exersary modifications as one of the process of being clear porary water quality riser change with the engineer ed prior to the 8/25/21 spection. The riser is No Pr. A plug was installed ir the process of being clear porary water quality riser change with the engineer ed prior to the 8/25/21 spection. The riser is No ser. The basin was in the MP. The contractor on site MP. The contractor on site has been received inspector will enore information is a bas has been received inspector will monitor. g and matting. Erosion ril No ser. The basin was clean asin during the 7/31/21 aformation is available. Treceived regarding any
Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition:	Sediment Basin Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in 1 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 1 and will update when more inspection. No response h working effectively, the insp Sediment Basin Good Condition - 10% filled process of being cleaned of informed the inspector that monitor dewatering proced 7/31/21 inspection, the insp available. The area around regarding any necessary m Sudbeck repaired the eros has mostly filled in with veg Sediment Basin Good Condition - 10% filler out prior to the 7/20/21 insp inspection, the inspector has area around the basin was necessary modifications as removed the trash from in Silt fence	s of the 9/28/21 inspection See SWPPP - The basin was installen- but during the 6/29/21 inspection the basin during the 7/31 information is available e riser is working effective See SWPPP - The basin was installen- or to the 9/2/20 inspection ection. Basin dewaterin the basin during the 7/31 information is available as been received regard pector will monitor. See SWPPP d - The basin was install- but during the 6/22/21 ins- he had not caught his e- ures on other basins. A l- bector has inquired about the basin was seeded a hodifications as of the 9/2/24 See SWPPP d - The basin was install- bector has inquired about the basin was seeded at a inquired about the chas as inquired about the chas as of the 9/28/21 inspection and around the basin pri See SWPPP	n. The riser is working effective 1/3/2020 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- yely, 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 ting any necessary modification 1/3/2020 ed prior to the 1/3/20 inspection mployee in time to tell him to d new temporary water quality rise it 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 inspection. Awa 4 inspection. E&A inspector will 1/3/2020 ed prior to the 1/3/20 inspection ry water quality riser structure v ange with the engineer and will r to the 8/25/21 inspection. Mo n. The riser is working effectivo or to the 5/31/23 inspection.	Active with a permanent rise dewatered into silt fei hspection. A new tem as inquired about the ved regarding any nec Active with a permanent rise y. The basin was in the hspection. A new tem as inquired about the was seeded and matter has as of the 9/28/21 in Active n with a permanent rise lewater through a BMI lewatered without a B lewater through a BMI lewatered without a B lewatered with	No No err. The basin was in the noce during 6/29/21 porary water quality riser change with the engineer exersary modifications as one of the process of being clear porary water quality riser change with the engineer ed prior to the 8/25/21 spection. The riser is No Pr. A plug was installed ir the process of being clear porary water quality riser change with the engineer ed prior to the 8/25/21 spection. The riser is No ser. The basin was in the MP. The contractor on site MP. The contractor on site has been received inspector will enore information is a bas has been received inspector will monitor. g and matting. Erosion ril No ser. The basin was clean asin during the 7/31/21 aformation is available. Treceived regarding any
Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition:	Sediment Basin Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in 1 and will update when more the 9/28/21 inspection. Th Sediment Basin Good Condition - 9% filled the upstream manhole price out during the 6/15/21 insp structure was observed in 1 and will update when more inspection. No response h working effectively, the insp Sediment Basin Good Condition - 10% filled process of being cleaned of informed the inspector that monitor dewatering proced 7/31/21 inspection, the insp available. The area around regarding any necessary m Sudbeck repaired the eros has mostly filled in with veg Sediment Basin Good Condition - 10% filled out prior to the 7/20/21 insp inspection, the inspector has area around the basin was necessary modifications as removed the trash from in Silt fence	s of the 9/28/21 inspection See SWPPP - The basin was installed to during the 6/29/21 inside the basin during the 7/31 information is available e riser is working effective See SWPPP - The basin was installed information is available e rot to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available as been received regard pector will monitor. See SWPPP d - The basin was installed in the basin was installed the basin was installed the basin was seeded a odifications as of the 9/20/20 See SWPPP d - The basin was installed the basin was seeded at odifications as of the 9/20/20 See SWPPP d - The basin was installed base of the 9/28/21 inspection as inquired about the chas seeded and matted priors as of the 9/28/21 inspection and around the basin pri- See SWPPP ending removed the silt f	n. The riser is working effective 1/3/2020 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- yely, 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 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 new temporary water quality rist it 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 inspection. Awa 4 inspection. E&A inspector will 1/3/2020 ed prior to the 1/3/20 inspection ry water quality riser structure v ange with the engineer and will r to the 8/25/21 inspection. No on. The riser is working effective	Active with a permanent rise dewatered into silt fei hspection. A new tem as inquired about the red regarding any nec Active with a permanent rise y. The basin was in the red regarding any nec Active with a permanent rise y. The basin was in the second of the second of the was seeded and matter the sa of the 9/28/21 in Active n with a permanent rise lewater through a BMI ser structure was obsect and will update when inspection. No respon- rorking effectively, the titing additional seedin I monitor. Active n with a permanent rise was observed in the b update when more in presponse has been ri- rely, the inspector will Removed ction.	No No err. The basin was in the noce during 6/29/21 porary water quality riser change with the engineer exersary modifications as one of the process of being clear porary water quality riser change with the engineer ed prior to the 8/25/21 spection. The riser is No Pr. A plug was installed ir the process of being clear porary water quality riser change with the engineer ed prior to the 8/25/21 spection. The riser is No ser. The basin was in the MP. The contractor on site MP. The contractor on site has been received inspector will enore information is a bas has been received inspector will monitor. g and matting. Erosion ril No ser. The basin was clean asin during the 7/31/21 aformation is available. Treceived regarding any
Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition:	Sediment Basin Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in 1 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 1 and will update when more inspection. No response h working effectively, the insp Sediment Basin Good Condition - 10% filled process of being cleaned of informed the inspector that monitor dewatering proced 7/31/21 inspection, the insp available. The area around regarding any necessary m Sudbeck repaired the eros has mostly filled in with veg Sediment Basin Good Condition - 10% filled informed the inspector that monitor dewatering proced 7/31/21 inspection, the insp available. The area around regarding any necessary m Sudbeck repaired the eros has mostly filled in with veg Sediment Basin Good Condition - 10% filled out prior to the 7/20/21 insp inspection, the inspector has area around the basin was necessary modifications as removed the trash from in Silt fence Removed - Commercial Se Silt fence	s of the 9/28/21 inspection See SWPPP - The basin was installed to the basin during the 6/29/21 insise a contractor cleaned out is the basin during the 7/31 information is available e riser is working effective See SWPPP - The basin was installed information is available as been received regards pector will monitor. See SWPPP d - The basin was installed in the basin during the 6/22/21 insise the basin was installed in the basin was installed the basin was installed the basin was installed in the basin was installed the basin was seeded in the basin was seeded the basin was installed the basin was seeded in the the basin was installed the basin was installed the basin was installed the basin was seeded in the the basin was installed base SWPPP d - The basin was installed base SWPPP d - The basin was installed base of the 9/28/21 inspection as inquired about the chase seeded and matted prion is of the 9/28/21 inspection and around the basin pri- See SWPPP beding removed the silt ff See SWPPP	n. The riser is working effective 1/3/2020 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- yely, 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 ting any necessary modification 1/3/2020 ed prior to the 1/3/20 inspection mployee in time to tell him to d new temporary water quality rise it 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 inspection. Awa 4 inspection. E&A inspector will 1/3/2020 ed prior to the 1/3/20 inspection ry water quality riser structure v ange with the engineer and will r to the 8/25/21 inspection. Mode ange with the engineer and will r to the 8/25/21 inspection. No n. The riser is working effectivo or to the 5/31/23 inspection.	Active with a permanent rise dewatered into silt fei isspection. A new tem as inquired about the ved regarding any nece Active with a permanent rise y. The basin was in the isspection. A new tem as inquired about the was seeded and matter isspection. A new tem as of the 9/28/21 in Active n with a permanent rise lewater dwithout a B lewater through a BMI ser structure was obsec and will update when inspection. No respor rorking effectively, the iting additional seedin I monitor. Active n with a permanent rise was observed in the b update when more in o response has been r vely, the inspector will Removed ction. Removed	No No err. The basin was in the noce during 6/29/21 porary water quality riser change with the engineer exersary modifications as one of the process of being clear porary water quality riser change with the engineer ed prior to the 8/25/21 spection. The riser is No Pr. A plug was installed ir the process of being clear porary water quality riser change with the engineer ed prior to the 8/25/21 spection. The riser is No ser. The basin was in the MP. The contractor on site MP. The contractor on site has been received inspector will enore information is a bas has been received inspector will monitor. g and matting. Erosion ril No ser. The basin was clean asin during the 7/31/21 aformation is available. Treceived regarding any

		eeding removed the silt f	ence prior to the 4/15/20 inspe	ection. The remaining	silt fence will be associated	
0F 4	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:						
			the 11/18/20 inspection, reinst			
			20 inspection. The silt fence w			
	drainage prior to the 3/1/2	1 inspection, reinstallatio	n is not necessary at this time	due to active homebu	ilding in the area. Additional	
	silt fence was observed on	n 3/30/21 along Cornhusł	ker Road adjacent to the Culve	ert, the roadway project	t does not appear to be part	
	of Bridgeport, the inspecto	or 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	
	131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in vegetated areas and repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection. Gene Graves removed the silt fence northwest of SB 3 and patched the silt					
	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	I I I I I I I I I I I I I I I I I I I	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			
			T			
SF 13	Silt fence	See SWPPP		Removed		
Current Condition:			ence prior to the 4/15/20 inspe			
SF 14	Silt fence	See SWPPP		Removed		
Current Condition:	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	removed the silt fence pr	ior to the 9/28/21 inspection.	-		
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No	
Current Condition:			d the silt fence west of SB 1 d			
	inspection.			anng cloanout of the		
	inspection.					
0111	<u> </u>	0 01//000				
SW 1	Straw Wattles	See SWPPP		Removed		
Current Condition:	Removed - The wattles are	e considered part of the t	emporary stabilization of the a	rea as of the 6/29/21	inspection.	
	Removed - The wattles are Straw Wattles	e considered part of the t See SWPPP		rea as of the 6/29/21 Removed		
Current Condition:	Removed - The wattles are Straw Wattles	e considered part of the t See SWPPP	 emporary stabilization of the a emporary stabilization of the a	rea as of the 6/29/21 Removed		
Current Condition: SW 2 Current Condition:	Removed - The wattles are Straw Wattles	e considered part of the t See SWPPP		rea as of the 6/29/21 Removed		
Current Condition: SW 2 Current Condition: SW 3	Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles	e considered part of the t See SWPPP e considered part of the t See SWPPP	emporary stabilization of the a	rea as of the 6/29/21 Removed area as of the 6/29/21 Removed		
Current Condition: SW 2 Current Condition:	Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles	e considered part of the t See SWPPP e considered part of the t See SWPPP removed the straw wattle		rea as of the 6/29/21 Removed area as of the 6/29/21 Removed		
Current Condition: SW 2 Current Condition: SW 3 Current Condition:	Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves r	e considered part of the t See SWPPP e considered part of the t See SWPPP removed the straw wattle Internal/S 132nd and	emporary 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.	
Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR	Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves r Streets	e considered part of the t See SWPPP e considered part of the t See SWPPP removed the straw wattle Internal/S 132nd and Main Street	emporary stabilization of the a s prior to the 8/25/22 inspectio 1/3/2020	Area as of the 6/29/21 Removed Removed Removed Removed Dn. Active	Inspection.	
Current Condition: SW 2 Current Condition: SW 3 Current Condition:	Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves r Streets Good Condition - Trackout	e considered part of the t See SWPPP e considered part of the t See SWPPP removed the straw wattle Internal/S 132nd and Main Street t was observed on the sid	emporary stabilization of the a s prior to the 8/25/22 inspectio 1/3/2020 dewalk adjacent to SB 4 during	rea as of the 6/29/21 Removed Removed Removed on. Active g the 11/18/20 inspect	inspection.	
Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR	Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves r Streets Good Condition - Trackout the inspector will monitor.	e considered part of the t See SWPPP e considered part of the t See SWPPP removed the straw wattle Internal/S 132nd and Main Street t was observed on the sig Gene Graves scraped th	emporary stabilization of the a s prior to the 8/25/22 inspectio 1/3/2020 Jewalk adjacent to SB 4 durin he street by the CW prior to th	rea as of the 6/29/21 Removed rea as of the 6/29/21 Removed on. Active g the 11/18/20 inspect e 12/28/20 inspection.	Inspection.	
Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR	Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves r Streets Good Condition - Trackout the inspector will monitor. relatively clean during the second se	e considered part of the f See SWPPP e considered part of the f See SWPPP removed the straw wattle Internal/S 132nd and Main Street t was observed on the si Gene Graves scraped the 4/20/21 inspection, addit	emporary stabilization of the a s prior to the 8/25/22 inspection 1/3/2020 dewalk adjacent to SB 4 during he street by the CW prior to the ional lot level cleaning is inclu	rea as of the 6/29/21 Removed rea as of the 6/29/21 Removed on. Active g the 11/18/20 inspect e 12/28/20 inspection. ded under finding 1. S	Inspection. INO INO Ion due to landscaping work The villas streets were Streets around active lots	
Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR	Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves r Streets Good Condition - Trackout the inspector will monitor. relatively clean during the second se	e considered part of the f See SWPPP e considered part of the f See SWPPP removed the straw wattle Internal/S 132nd and Main Street t was observed on the si Gene Graves scraped the 4/20/21 inspection, addit	emporary stabilization of the a s prior to the 8/25/22 inspectio 1/3/2020 Jewalk adjacent to SB 4 durin he street by the CW prior to th	rea as of the 6/29/21 Removed rea as of the 6/29/21 Removed on. Active g the 11/18/20 inspect e 12/28/20 inspection. ded under finding 1. S	Inspection. No ion due to landscaping work, The villas streets were Streets around active lots	
Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR	Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves r Streets Good Condition - Trackout the inspector will monitor. relatively clean during the second se	e considered part of the f See SWPPP e considered part of the f See SWPPP removed the straw wattle Internal/S 132nd and Main Street t was observed on the si Gene Graves scraped the 4/20/21 inspection, addit	emporary stabilization of the a s prior to the 8/25/22 inspection 1/3/2020 dewalk adjacent to SB 4 during he street by the CW prior to the ional lot level cleaning is inclu	rea as of the 6/29/21 Removed rea as of the 6/29/21 Removed on. Active g the 11/18/20 inspect e 12/28/20 inspection. ded under finding 1. S	Inspection. No ion due to landscaping work, The villas streets were Streets around active lots	
Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR	Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves r Streets Good Condition - Trackout the inspector will monitor. relatively clean during the second se	e considered part of the f See SWPPP e considered part of the f See SWPPP removed the straw wattle Internal/S 132nd and Main Street t was observed on the si Gene Graves scraped tf 4/20/21 inspection, addit 23/21 inspection. Gene G	emporary stabilization of the a s prior to the 8/25/22 inspection 1/3/2020 dewalk adjacent to SB 4 during he street by the CW prior to the ional lot level cleaning is inclu iraves cleaned the streets prior	rea as of the 6/29/21 Removed rea as of the 6/29/21 Removed on. Active g the 11/18/20 inspect e 12/28/20 inspection. ded under finding 1. S	Inspection. No ion due to landscaping work, The villas streets were Streets around active lots	
Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR Current Condition:	Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves r Streets Good Condition - Trackout the inspector will monitor. relatively clean during the 11/2	e considered part of the I See SWPPP e considered part of the I See SWPPP removed the straw wattle Internal/S 132nd and Main Street t was observed on the si Gene Graves scraped the 4/20/21 inspection, addit 23/21 inspection. Gene G	emporary stabilization of the a s prior to the 8/25/22 inspection 1/3/2020 dewalk adjacent to SB 4 during e street by the CW prior to the ional lot level cleaning is inclu iraves cleaned the streets prior	rea as of the 6/29/21 Removed rea as of the 6/29/21 Removed n. Active g the 11/18/20 inspect te 12/28/20 inspection. ded under finding 1. S r to the 6/21/23 inspect	No Inspection. No Inspection.	
Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR Current Condition:	Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves r Streets Good Condition - Trackout the inspector will monitor. relatively clean during the 4 were clean during the 11/2 Misc/Other	e considered part of the f See SWPPP e considered part of the f See SWPPP removed the straw wattle Internal/S 132nd and Main Street t was observed on the si Gene Graves scraped th 4/20/21 inspection, addit 23/21 inspection. Gene G	emporary stabilization of the a s prior to the 8/25/22 inspection 1/3/2020 dewalk adjacent to SB 4 during the street by the CW prior to the ional lot level cleaning is inclu raves cleaned the streets prion 1/29/2020	Active	Inspection. INO ION due to landscaping work The villas streets were Streets around active lots ction. No	
Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR Current Condition:	Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves r Streets Good Condition - Trackout the inspector will monitor. relatively clean during the 4 were clean during the 11/2 Misc/Other Good Condition - E&A insp	e considered part of the f See SWPPP e considered part of the f See SWPPP removed the straw wattle Internal/S 132nd and Main Street t was observed on the sid Gene Graves scraped th 4/20/21 inspection, addit 23/21 inspection. Gene G Camelback Ave and S 180th Street pector installed 3 SWPP	emporary stabilization of the a s prior to the 8/25/22 inspection 1/3/2020 dewalk adjacent to SB 4 during the street by the CW prior to the ional lot level cleaning is inclu irraves cleaned the streets prior 1/29/2020 P signs at the intersection of S	rea as of the 6/29/21 Removed	Inspection. INO Ion due to landscaping work, The villas streets were Streets around active lots ction. No unita Street, at the	
Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR Current Condition:	Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves r Streets Good Condition - Trackout the inspector will monitor. relatively clean during the 4 were clean during the 11/2 Misc/Other Good Condition - E&A insp	e considered part of the f See SWPPP e considered part of the f See SWPPP removed the straw wattle Internal/S 132nd and Main Street t was observed on the sid Gene Graves scraped th 4/20/21 inspection, addit 23/21 inspection. Gene G Camelback Ave and S 180th Street pector installed 3 SWPP	emporary stabilization of the a s prior to the 8/25/22 inspection 1/3/2020 dewalk adjacent to SB 4 during the street by the CW prior to the ional lot level cleaning is inclu raves cleaned the streets prion 1/29/2020	rea as of the 6/29/21 Removed	No Inspection. No Inspection. No Inspection. No Inspection. No No Inspection. No	
Current Condition: SW 2 Current Condition: SW 3 Current Condition: STR Current Condition:	Removed - The wattles are Straw Wattles Removed - The wattles are Straw Wattles Removed - Gene Graves r Streets Good Condition - Trackout the inspector will monitor. relatively clean during the 4 were clean during the 11/2 Misc/Other Good Condition - E&A insp intersection of S 180th Street	e considered part of the t See SWPPP e considered part of the t See SWPPP removed the straw wattle Internal/S 132nd and Main Street t was observed on the sid Gene Graves scraped th 4/20/21 inspection, addit 23/21 inspection. Gene G Camelback Ave and S 180th Street pector installed 3 SWPP eet and Camelback Road	emporary stabilization of the a s prior to the 8/25/22 inspection 1/3/2020 dewalk adjacent to SB 4 during the street by the CW prior to the ional lot level cleaning is inclu irraves cleaned the streets prior 1/29/2020 P signs at the intersection of S	Active a to the 6/29/21 Removed rea as of the 6/29/21 Removed a soft the 6/29/21 Removed an Active a the 11/18/20 inspect a 12/28/20 inspection. add under finding 1. S r to the 6/21/23 inspect attributes attri	No ion due to landscaping work The villas streets were Streets around active lots ction. No uinta Street, at the 181st Street during the	
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