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 Dep	t. Manager	F&A - P2	019.328.000		
Inspector: Dylan Wagner					Stage
		1			
Project Name:					
For Week Ending: Project Location:	SW of (	-	26/2024 I S 180th Street, Sarpy Count	NF	68136
		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:	0.03"				
Tuesday:	0.11"	10/22/2024	Mostly Sunny 76/50	4:00 PM	
Wednesday:	0.00"				
Thursday: Friday:	0.00"				
Saturday:	0.00"				
Complaints	None.				
Complaints: Construction Sequencing:	INOILE.				
Grading in Phase I and Paving compl began utility work along 180th Street a What temporary or permanent stab	ins) of the site do not have grad eted prior to E&A being hired to co at the Laquinta Ave intersection (2/ illization measures listed in this ired to conduct SWPPP inspection	ng, earthwork, or ground nduct SWPPP inspections ( 1/22). Sidewalk work along section are being implement s (1/3/20). Trails/sidewalks	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	ong Cornhusker Road, not par	
Checklist Questions:			ent that would be associated with t	he construction activity?	
No					
Create Corrective Action? No, See BMPs section					
Yes Create Corrective Action?	or otherwise stabilized as requi	red? List inactive portions	s of the project and if stabilization n	neasure are adequate or ne	eded to prevent erosion.
N/A Are waste materials (concrete, con	struction material bazardous o	tc.) being managed propo	rlv?		
No			··· <i>y</i> ·		
Create Corrective Action?					
No, See BMPs section Are construction entrances and ad	jacent streets being maintained	adequately?			
Yes	Justin anders senny manualiteu	unoquatory :			
Create Corrective Action?					
N/A	ation activity advantation and the	lled on the site?			
Is dust associated with the constru Yes	action activity adequately contro	neu on the site?			
Create Corrective Action?					
N/A					
Comments:					
Comments: Site was active for Findings / Corrective Actions		lost recent inspection.			
Findings / Corrective Actions					
1) Some maintenance is requi		s 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. A Masterpiece Design was informed to install straw wattles downgradient of the gravel pile on 10/18/24. Not done as of last inspection.

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
	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. bt 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 Hon		o the 6/12/24 inspection.	Itemoved	
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - PHI, LLC sodd	led the lot prior to the 8/2	/23 inspection.		
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - Vinton22, LLC				
Lot 28 Current Condition:	Individual Lot	Lot 28	9/24/2024 ted the lot prior to the inspecti	Pending	Yes
	Silt fence should be install Nebraska Dream Home Br	ed on the North and the nuilders was informed to c	· · · ·	as of last inspection.	
Lot 31	Individual Lot	Lot 31		Removed	
Current Condition: Lot 33	Removed - Vinton22, LLC Individual Lot	Lot 33	1/31/2024	Active	Yes
Current Condition:			vation on the lot prior to the 1/		
	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	Contracting LLC repaired ng LLC cleaned up the c fence during the 7/16/24 inspection. COR Contra re-sodden lots 44 and 47 R Contracting installed a a home builder on site du . The E&A inspector will	b the 1/31/24 inspection. COR the silt fence and installed wa oncrete waste prior to the 7/3/ inspection. COR Contracting cting began prepping for sod prior to the inspection on 7/30 dditional runs of silt fence in the ring the 9/17/24 inspection. The continue to monitor for stabiliza- posion and sediment runoff.	titles along the front of (24 inspection. COR C g installed additional ru prior to the 7/23/24 ins) 0/24. COR contracting he rear of the lot prior t he homebuilder said th	the lot prior to the 5/8/24 ontracting was in the ns of silt fence in the rear pection. COR contracting sodded the lot prior to the o the 7/30/24 inspection.
Lot 37	COR Contracting LLC was	Lot 37	/ 9/18/24. Not done as of last	inspection.	1
Current Condition:	Removed - Vinton22 LLC		e 10/4/23 inspection.		······
Lot 38	Individual Lot	Lot 38	·	Removed	
Current Condition:	Removed - Vinton22 LLC		e 10/4/23 inspection.		
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - Vinton22 LLC		e 10/4/23 inspection.		1
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Vinton22 LLC		e 6/14/23 inspection.		1
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition: Lot 43	Removed - Vinton22 LLC : Individual Lot	Lot 43	e 6/21/23 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		5/3/23 inspection	Removed	
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 Ho	mes sodded the lot prior	to the 5/8/24 inspection.		
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:			t the rear of the lot prior to the		t is currently inactive.
	Sundown Homes LLC rem	noved the silt fence at the	e rear of the lot prior to the 7/1	1/22 inspection.	
Lot 75	Individual Lot	Lot 75		Removed	
Current Condition:	Removed - Belt Constructi	ion sodded the lot prior to	the 9/17/24 inspection.		
Lot 77	Individual Lot	Lot 77		Removed	
Current Condition:	Removed - Nelson Builder	1	the 5/3/23 inspection.		
Lot 79	Individual Lot	Lot 79		Removed	
Current Condition:	Removed - Jeck & Compa			Day 1	
Lot 81 Current Condition:	Individual Lot	Lot 81	7/3/2024 the lot prior to the 7/4/24 inst	Pending	Yes
Carton Condition.	the 7/4/24 inspection. <b>Ven</b> 1.) Silt fence should be ins 2.) Wattles should be insta 1.) Vencil Construction wa 7/31/24, 8/28/24, 9/27/24	cil Construction remov stalled along the sides an alled along the curb and s is informed to complete b	ed the dirt from the ROW pr	ior to the inspection	on 10/22/24
	2.) Vencil Construction wa 9/27/24.				
Lot 85	9/27/24. Individual Lot	Lot 85		Removed	
Current Condition:	9/27/24. Individual Lot Removed - PHI, LLC sodd	Lot 85 led the lot prior to the 12/	6/23 inspection		
Current Condition: Lot 92	9/27/24. Individual Lot Removed - PHI, LLC sodd Individual Lot	Lot 85 led the lot prior to the 12/ Lot 92		Removed Removed	
Current Condition: Lot 92 Current Condition:	9/27/24. Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Ramm Holding	Lot 85 led the lot prior to the 12/ Lot 92 gs sodded the lot prior to	6/23 inspection the inspection on 10/1/24.	Removed	
Current Condition: Lot 92 Current Condition: Lot 104	9/27/24. Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Ramm Holding Individual Lot	Lot 85 Lot the lot prior to the 12/ Lot 92 gs sodded the lot prior to Lot 104	the inspection on 10/1/24.		
Current Condition: Lot 92 Current Condition: Lot 104 Current Condition:	9/27/24. Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Ramm Holding Individual Lot Removed - Vinton22 LLC s	Lot 85 Lot the lot prior to the 12/ Lot 92 gs sodded the lot prior to Lot 104 sodded the lot prior to the	the inspection on 10/1/24.	Removed	
Current Condition: Lot 92 Current Condition: Lot 104 Current Condition: Lot 106	9/27/24. Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Ramm Holdin Individual Lot Removed - Vinton22 LLC s Individual Lot Individual Lot	Lot 85 Lot 92 Lot 92 gs sodded the lot prior to Lot 104 sodded the lot prior to the Lot 106	the inspection on 10/1/24.	Removed	
Current Condition: Lot 92 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition:	9/27/24. Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Ramm Holdin Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - Vinton22 LLC s	Lot 85 Lot 92 Lot 92 gs sodded the lot prior to Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the	the inspection on 10/1/24.	Removed Removed Removed	
Current Condition: Lot 92 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107	9/27/24. Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Ramm Holdin Individual Lot Removed - Vinton22 LLC so Individual Lot Removed - Vinton22 LLC so	Lot 85 Lot 92 gs sodded the lot prior to Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 106 Lot 107	the inspection on 10/1/24. 5/3/23 inspection. 10/11/23 inspection.	Removed	
Current Condition: Lot 92 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition:	9/27/24. Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Ramm Holdin Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - Vinton22 LLC s	Lot 85 Lot 92 gs sodded the lot prior to Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 106 Lot 107	the inspection on 10/1/24. 5/3/23 inspection. 10/11/23 inspection.	Removed Removed Removed	

Lot 115 Current Condition:	Individual Lot	Lot 115	5/8/2024	Active	No
			fence on the lot prior to the 5/8		
Lot 116	Individual Lot	Lot 116		Removed	
Current Condition:	Removed - Nelson Builder				1
Lot 118	Individual Lot	Lot 118	10/15/2024	Active	No
Current Condition:			ation on the lot prior to the insp		
		commend BMPs as nece	essary. Landmark Homes ins	talled silt fence in the	e rear of the lot prior t
	inspection on 10/22/24.	L		· - ·	
Lot 125	Silt Fence	Lot 125		Removed	 
Current Condition:			t prior to the 7/13/23 inspection		
	·		as established vegetation as o	•	n.
Lot 130 Current Condition:	Individual Lot	Lot 130	the C/7/22 increation	Removed	
Lot 132	Removed - Echelon Home Individual Lot	Lot 132		Removed	
Current Condition:	Removed - Trademark Ho		to the 5/10/23 inspection	Removed	
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:			ot prior to the 5/3/23 inspection		
Lot 138	Individual Lot	Lot 138	1	Removed	
Current Condition:	Removed - Vencil Constru	ction sodded the lot prior	r to the 8/5/24 inspection.		
Lot 141	Individual Lot	Lot 141	-	Removed	
Current Condition:	Removed - Trademark Ho		to the 6/26/24 inspection	Removed	
Lot 143	Individual Lot	Lot 143		Removed	
Current Condition:			r to the 11/15/23 inspection.		
Lot 146	Individual Lot	Lot 146		Removed	
Current Condition:	Removed - Landmark Perf		he lot prior to the 3/13/24 inspe	ction.	
Lot 147	Individual Lot	Lot 147	4/10/2024	Active	No
Current Condition:		k Performance Corp inst	talled wattles along the curb lin	e prior to the 4/10/24 i	inspection. Lot is currer
	inactive.				
Lot 148	Individual Lot	Lot 148		Removed	
Current Condition:	Removed - THI Builders s		e 5/10/23 inspection.		
Lot 150	Individual Lot	Lot 150		Removed	
Current Condition:			ot prior to the 5/3/23 inspection		N-
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspectio		
			ry water quality riser structure		•
	inspection, the inspector ha	as inquired about the cha	ange with the engineer and will	update when more in	formation is available.
	and a survival the scheme in the second				a seture of the menultine of second
	area around the basin was	seeded and malled prio	or to the 8/25/21 inspection. No	response has been n	eceived regarding any
	necessary modifications of	s of the 9/28/21 increation	on. The riser is working effective	elv the inspector will	monitor
				,,	
		0. 01/1555	4/0/0000	A 1'	L
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:					
			• •		r. The basin was in the
	process of being cleaned o	out during the 6/29/21 ins	spection. The basin was being	dewatered into silt fer	nce during 6/29/21
	process of being cleaned of inspection. An unidentified	out during the 6/29/21 ins d contractor cleaned out	spection. The basin was being the basin prior to the 7/12/21 ir	dewatered into silt fer aspection. A new temp	nce during 6/29/21 porary water quality rise
	process of being cleaned of inspection. An unidentified structure was observed in the structure was observed in the stru	but during the 6/29/21 ins d contractor cleaned out the basin during the 7/31	spection. The basin was being the basin prior to the 7/12/21 ir I/21 inspection, the inspector h	dewatered into silt fer aspection. A new temp as inquired about the	nce during 6/29/21 porary water quality rise change with the engine
	process of being cleaned of inspection. An unidentified structure was observed in and will update when more	but during the 6/29/21 ins d contractor cleaned out the basin during the 7/31 a information is available.	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	dewatered into silt fer aspection. A new temp as inquired about the	nce during 6/29/21 porary water quality rise change with the engine
	process of being cleaned of inspection. An unidentified structure was observed in and will update when more	but during the 6/29/21 ins d contractor cleaned out the basin during the 7/31 a information is available.	spection. The basin was being the basin prior to the 7/12/21 ir I/21 inspection, the inspector h	dewatered into silt fer aspection. A new temp as inquired about the	nce during 6/29/21 porary water quality rise change with the engine
SB 3 (Pond 3)	process of being cleaned of inspection. An unidentified structure was observed in f and will update when more the 9/28/21 inspection. Th Sediment Basin	but during the 6/29/21 ins d contractor cleaned out the basin during the 7/31 e information is available le riser is working effectiv See SWPPP	spection. The basin was being the basin prior to the 7/12/21 ir I/21 inspection, the inspector h . No response has been receively, the inspector will monitor. 1/3/2020	dewatered into silt fer aspection. A new temp as inquired about the ved regarding any nec Active	nce during 6/29/21 porary water quality rise change with the engine essary modifications as No
SB 3 (Pond 3)	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	but during the 6/29/21 ins d contractor cleaned out the basin during the 7/31 e information is available the riser is working effective See SWPPP - The basin was installed	spection. The basin was being the basin prior to the 7/12/21 ir I/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	dewatered into silt fer aspection. A new temp as inquired about the ved regarding any nec <u>Active</u> with a permanent rise	nce during 6/29/21 porary water quality rise change with the engine essary modifications as <u>No</u> r. A plug was installed
SB 3 (Pond 3)	process of being cleaned c 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 prior	but during the 6/29/21 ins d contractor cleaned out the basin during the 7/31 e information is available le riser is working effectiv See SWPPP - The basin was installed or to the 9/2/20 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 receively, the inspector will monitor. 1/3/2020 d prior to the 1/3/20 inspection n, the plug is working effectivel	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	nce during 6/29/21 porary water quality rise change with the engine essary modifications as <u>No</u> r. A plug was installed ne process of being clear
SB 3 (Pond 3)	process of being cleaned c 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	but during the 6/29/21 ins d contractor cleaned out the basin during the 7/31 e information is available the riser is working effective See SWPPP - The basin was installed or to the 9/2/20 inspection election. Basin dewaterin	spection. The basin was being the basin prior to the 7/12/21 ir 1/21 inspection, the inspector h . No response has been receively, the inspector will monitor. <u>1/3/2020</u> d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 ir	dewatered into silt fer hspection. A new temp as inquired about the ved regarding any nec <u>Active</u> with a permanent rise y. The basin was in the hspection. A new temp	nce during 6/29/21 porary water quality rise change with the engine essary modifications as <u>No</u> r. A plug was installed re process of being clea porary water quality rise
	process of being cleaned c 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	but during the 6/29/21 ins d contractor cleaned out the basin during the 7/31 e information is available the riser is working effective See SWPPP - The basin was installed or to the 9/2/20 inspection election. Basin dewaterin	spection. The basin was being the basin prior to the 7/12/21 ir 1/21 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	dewatered into silt fer hspection. A new temp as inquired about the ved regarding any nec <u>Active</u> with a permanent rise y. The basin was in the hspection. A new temp	nce during 6/29/21 porary water quality rise change with the engine essary modifications as <u>No</u> r. A plug was installed re process of being clea porary water quality rise
SB 3 (Pond 3)	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	but during the 6/29/21 ins d contractor cleaned out the basin during the 7/31 e information is available the riser is working effective See SWPPP - The basin was installed or to the 9/2/20 inspection function. Basin dewaterin the basin during the 7/31	spection. The basin was being the basin prior to the 7/12/21 ir 1/21 inspection, the inspector h . No response has been receively, the inspector will monitor. <u>1/3/2020</u> d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 ir	dewatered into silt fer hspection. A new temp as inquired about the ved regarding any nec <u>Active</u> with a permanent rise y. The basin was in the hspection. A new temp as inquired about the	nce during 6/29/21 porary water quality rise change with the engine essary modifications as <u>No</u> r. A plug was installed re process of being clea porary water quality rise change with the engine
SB 3 (Pond 3)	process of being cleaned of inspection. An unidentified structure was observed in f and will update when more the 9/28/21 inspection. Th Sediment Basin Good Condition - 9% filled the upstream manhole prior out during the 6/15/21 insp structure was observed in i and will update when more inspection. No response h	but during the 6/29/21 ins d contractor cleaned out the basin during the 7/31 information is available are riser is working effective <u>See SWPPP</u> - The basin was installed to to the 9/2/20 inspection fection. Basin dewaterin the basin during the 7/31 e information is available has been received regard	spection. The basin was being the basin prior to the 7/12/21 ir 1/21 inspection, the inspector h . No response has been receively, the inspector will monitor. 1/3/2020 d prior to the 1/3/20 inspection 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	dewatered into silt fer hspection. A new temp as inquired about the ved regarding any nece <u>Active</u> with a permanent rise y. The basin was in the hspection. A new temp as inquired about the was seeded and matter	nce during 6/29/21 porary water quality rise change with the engine essary modifications as <u>No</u> r. A plug was installed the process of being clea porary water quality rise change with the engine ed prior to the 8/25/21
SB 3 (Pond 3)	process of being cleaned of inspection. An unidentified structure was observed in f and will update when more the 9/28/21 inspection. Th Sediment Basin Good Condition - 9% filled the upstream manhole prior out during the 6/15/21 insp structure was observed in f and will update when more	but during the 6/29/21 ins d contractor cleaned out the basin during the 7/31 information is available are riser is working effective <u>See SWPPP</u> - The basin was installed to to the 9/2/20 inspection fection. Basin dewaterin the basin during the 7/31 e information is available has been received regard	spection. The basin was being the basin prior to the 7/12/21 in 1/21 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 in 1/21 inspection, the inspector h . The area around the basin	dewatered into silt fer hspection. A new temp as inquired about the ved regarding any nece <u>Active</u> with a permanent rise y. The basin was in the hspection. A new temp as inquired about the was seeded and matter	nce during 6/29/21 porary water quality rise change with the engine essary modifications as <u>No</u> r. A plug was installed the process of being clea porary water quality rise change with the engine ed prior to the 8/25/21
SB 3 (Pond 3)	process of being cleaned of inspection. An unidentified structure was observed in f and will update when more the 9/28/21 inspection. Th Sediment Basin Good Condition - 9% filled the upstream manhole prior out during the 6/15/21 insp structure was observed in i and will update when more inspection. No response h	but during the 6/29/21 ins d contractor cleaned out the basin during the 7/31 information is available are riser is working effective <u>See SWPPP</u> - The basin was installed to to the 9/2/20 inspection fection. Basin dewaterin the basin during the 7/31 e information is available has been received regard	spection. The basin was being the basin prior to the 7/12/21 in 1/21 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 in 1/21 inspection, the inspector h . The area around the basin	dewatered into silt fer hspection. A new temp as inquired about the ved regarding any nece <u>Active</u> with a permanent rise y. The basin was in the hspection. A new temp as inquired about the was seeded and matter	nce during 6/29/21 porary water quality rise change with the engine essary modifications as <u>No</u> r. A plug was installed the process of being clea porary water quality rise change with the engine ed prior to the 8/25/21
SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	process of being cleaned of inspection. An unidentified structure was observed in f and will update when more the 9/28/21 inspection. Th Sediment Basin Good Condition - 9% filled the upstream manhole prior out during the 6/15/21 insp structure was observed in and will update when more inspection. No response h working effectively, the insp Sediment Basin	but during the 6/29/21 ins d contractor cleaned out the basin during the 7/31 information is available are riser is working effective <u>See SWPPP</u> - The basin was installe for to the 9/2/20 inspection vection. Basin dewaterin the basin during the 7/31 e information is available has been received regard pector will monitor. <u>See SWPPP</u>	spection. The basin was being the basin prior to the 7/12/21 in 1/21 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 in 1/21 inspection, the inspector h . The area around the basin ding any necessary modification	dewatered into silt fer respection. A new temp as inquired about the ved regarding any nec- <u>Active</u> with a permanent rise y. The basin was in the respection. A new temp as inquired about the was seeded and matter is as of the 9/28/21 into <u>Active</u>	nce during 6/29/21 porary water quality rise change with the engine essary modifications as <u>No</u> r. A plug was installed he process of being clea porary water quality rise change with the engine ed prior to the 8/25/21 spection. The riser is <u>No</u>
SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	process of being cleaned c 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	but during the 6/29/21 ins d contractor cleaned out the basin during the 7/31 e information is available ie riser is working effectiv See SWPPP - The basin was installed or to the 9/2/20 inspection rection. Basin dewaterin the basin during the 7/31 e information is available ias been received regard pector will monitor. See SWPPP d - The basin was installed	spection. The basin was being the basin prior to the 7/12/21 in 1/21 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 in 1/21 inspection, the inspector h . The area around the basin ding any necessary modification 1/3/2020	dewatered into silt fer respection. A new temp as inquired about the ved regarding any nec- <u>Active</u> with a permanent rise y. The basin was in the respection. A new temp as inquired about the was seeded and matter as as of the 9/28/21 into <u>Active</u> n with a permanent rise	Ince during 6/29/21 porary water quality rise change with the engine essary modifications as not separate the engine process of being clear porary water quality rise change with the engine ed prior to the 8/25/21 spection. The riser is No er. The basin was in the
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SF 3	Silt fence	See SWPPP		Removed		
Current Condition:			I ence prior to the 4/15/20 inspe		silt fence will be associated	
	with Lot 64.	5				
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No	
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 t ot 85 prior to the 12/28/2 inspection, reinstallatior 3/30/21 along Cornhusk r will monitor. Minor dan ir will not be recommend he 6/29/21 inspection. Co or to the 9/28/21 inspectio	e wetlands and drainageways the 11/18/20 inspection, reinst 00 inspection. The silt fence w n is not necessary at this time ter Road adjacent to the Culve hage was observed adjacent to led at this time, the inspector v Gene Graves removed the silt on. Gene Graves removed the	Allation is not necessal as removed on the sou due to active homebuil rt, the roadway project o SB 5 during the 4/13/ vill continue to monitor fence in vegetated area	ry at this time. Gene Graves th end of the western Iding in the area. Additional a does not appear to be part 21 inspection, due to . The silt fence behind lot as and repaired the silt	
SF 5	Silt fence	See SWPPP		Removed		
Current Condition:			ence prior to the 4/15/20 inspe			
SF 6	Silt fence	See SWPPP		Removed		
Current Condition:			ence prior to the 4/15/20 inspe	1		
SF 7 Current Condition:	Silt fence	See SWPPP	l new grading project to the sout	Removed	e 9/9/20 inspection	
SF 8	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Silt fence was		20 inspection.			
SF 9	Silt fence	See SWPPP		Removed		
Current Condition:		0	ence prior to the 4/15/20 inspe I			
SF 10 Current Condition:	Silt fence Removed - Commercial Se	See SWPPP	I ence prior to the 4/15/20 inspe	Removed ction	1	
SF 11	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial Se	eding removed the silt fe	ence prior to the 4/15/20 inspe	ction.		
SF 12	Silt fence	See SWPPP		Removed		
Current Condition:			ence prior to the 4/15/20 inspe	1		
SF 13 Current Condition:	Silt fence	See SWPPP	I ence prior to the 4/15/20 inspe	Removed		
SF 14	Silt fence	See SWPPP		Removed		
Current Condition:			new grading project to the sout		ne 9/9/20 inspection.	
SF 15	Silt fence	Lot 28-29		Removed		
Current Condition:			or to the 9/28/21 inspection.	A. (1		
SF 16 Current Condition:	Silt fence Good Condition - An unide inspection.	W of SB 1 ntified contractor installe	7/10/2021 d the silt fence west of SB 1 d	Active uring cleanout of the ba	No asin prior to the 7/10/21	
SW 1	Straw Wattles	See SWPPP		Removed		
Current Condition:	Removed - The wattles are	e considered part of the to	emporary stabilization of the a	rea as of the 6/29/21 ir	spection.	
SW 2	Straw Wattles	See SWPPP		Removed		
Current Condition: SW 3	Straw Wattles	see SWPPP	emporary stabilization of the a	Removed	nspection.	
Current Condition:			s prior to the 8/25/22 inspection			
ourion condition		Internal/S 132nd and				
STR	Streets	Main Street	1/3/2020	Active	No	
Current Condition:	the inspector will monitor. relatively clean during the	Gene Graves scraped th 4/20/21 inspection, additi 3/21 inspection. Gene G	dewalk adjacent to SB 4 during the street by the CW prior to the ional lot level cleaning is incluo raves cleaned the streets prior	e 12/28/20 inspection. led under finding 1. St	The villas streets were treets around active lots	
	Min - 1011	Camelback Ave and S	4/00/2022	A - 1		
SWPPP Sign Current Condition:	Misc/Other	180th Street	1/29/2020	Active	No vinta Street, at the	
	Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during the 1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to the south side of the street durin the 3/25/20 inspection. The SWPPP sign at 108th and Laquinta street was knocked over prior to the 2/22/22 inspection by MUD, the inspector will remove the sign and reinstall as needed in the Spring of 2022. The SWPPP sign at 181st Street and Cornhusker Road was removed prior to the 4/19/22 inspection due to the Cornhusker Road improvements. The SWPPP sign at Laquinta Avenue was removed prior to the 8/16/22 inspector due to the 180th Street Road improvements. SWPPP sign off of 180th and Camelback Road was removed during 180th street improvements due to construction in the area prior to the 10/11/22 inspection. SWPPP sign could not be located. E&A inspector installed a new SWPPP sign at the corner of Cornhusker Road and S 181st Street on 12/6/22.					
Certification Statement:	<sup>a</sup> I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations. <sup>a</sup>					
spector Signature:	Jufun Wagner			Reviewed By:	Cato Sur	