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

Engineering Answers

Environmental Services De	ept. Manager	FOA DOO	40.000.000		
	1	E&A - P20	19.328.000		
Inspector: Jason Brackett					Stage
		Bridgepor	t Development		
		SAR-2016	1228-3910-GP1		1
- · · · ·					
Project Name:			201701381		
For Week Ending:		7/3	31/2021		68136
Project Location:	SW o	f Cornhusker Road and	d S 180th Street, Sarpy Coun	ty, NE	
Grading:	10	0%			
Sanitary Sewer:		0%			
Storm Sewer:	10	0%			
Paving:	9	6%			
Seeding:	7	5%			
Utilities:	10	0%			
Overall Development:	6	0%			
	1.				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Week
Sunday:	0.00"				Week
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"	7/29/2021	Mostly Sunny 94/80	8:45 AM	
Friday:	0.02"		<u> </u>		
Saturday:	0.52"	7/31/2021	Mostly Cloudy 82/69	11:20 AM	
	T				
Complaints:	None				

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). Minor ground disturbance along Cornhusker Road, not part of Bridgeport (3/30/21).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). Minor ground disturbance along Cornhusker Road, not part of Bridgeport (3/30/21).

What temporary or permanent stabilization measures listed in this section are being implemented?

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Trails/sidewalks around the site were backfilled and partially matted (4/9/2020).

Checklist Questions:

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

No, see BMPs section (Sediment Basins)

lave disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Create Corrective Action?

No, see Findings section.

Create Corrective Action?

No, see BMPs and Findings section.

No, see BMPs section.
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A

Comments

Comments: Site was active for homebuilding during the most recent inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
- A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21, 7/1/21.
- B. Void areas south of Camelback Ave need to be stabilized and erosion at the southwest section of the wetland needs to be repaired and stabilized. Gene Graves was informed to complete by 6/1/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20. Void areas along the south of Camelback have been removed as of the 9/9/20 inspection due to active grading of the property to the south. Gene Graves was reminded on 3/3/2021, 4/23/21, 7/1/21
- C. Lots 56, 57, and parts of 58 need to be stabilized after removal of the concrete washout. Gene Graves was informed to complete by 3/15/2021 when conditions allow. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21. As of 3/15/21, the concrete washout is not going to be moved per FoleyShald Engineering, stabilization is still recommended in the surrounding area.
- D. Disturbed areas behind Lot 90 in the wetland area were observed during the 4/13/21 inspection. Gene Graves/Joseph Foley were informed on 4/13/21. Not done as of the last inspection. Gene Graves/Joseph Foley were reminded on 7/1/21. This does not represent a secondary stabilization finding for the construction stormwater report. The engineering firm will address this as part of wetland mitigation.
- 3) Trash dumpsters on site need to be emptied if they are above the fill line and trash needs to be picked up to prevent trash and debris from blowing around the site. All builders were informed to complete by 2/12/20. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21, 7/1/21.
- A. Trash needs to be picked up around the site. Gene Graves was informed to complete by 5/25/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20, 12/4/20, 3/3/21. Trash was not observed during the 6/29/21 inspection in the wetland area, partially due to vegetation growth.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		et protection prior to the 4/23/	20 inspection. Inlet di	rains to SB 2, to preven
Al 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		et protection prior to the 4/23/	20 inspection. Inlet di	rains to SB 2, to preven
Al 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area inlet inspection.	protection is now include	led with the new grading proje	ect to the south of Brid	dgeport as of the 9/9/20
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No
Current Condition:			20 inspection. To prevent floo W is recommended in the find		nlet protection will be
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:	Good Condition - The are installed around the inlet p		eeded/matted prior to the 4/2 ection.	3/20 inspection. A sil	t fence wrap was
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area arou	ind the inlet was seeded	/matted prior to the 4/23/20 in	nspection.	
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	No
Current Condition:	entrance. The inspector inspection. The Cornhus	will monitor trackout and ker Road project is unde	unty Road project will start so continue to recommend street erway as of the 6/29/21 inspec	et cleaning as-needed	
	Stabilized Construction	Cornhusker and S			
CE 2	Entrance	184th Street		Removed	
Current Condition:			the 5/18/21 inspection due t		ornhusker Road.
CW 1	Concrete Washout	Lot 56		Removed	
Current Condition:			d the concrete washout prior		
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	No
Current Condition:			oncrete washout on Lot 55 pri		ection.
IP 1	Inlet Protection	See SWPPP	1 1 1	Removed	
Current Condition:	flooding the inlet protection	n will not be reinstalled.	et protection prior to the 4/23/	20 inspection. Inlet di	rains to SB 1, to preven
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		et protection prior to the 4/23/	20 inspection. Inlet di	rains to SB 1, to preven
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		et protection prior to the 4/23/	20 inspection. Inlet di	rains to SB 1, to preven
IP 4	Inlet Protection	See SWPPP		Removed	

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 5	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 6	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 44	
IP 14 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
Ourient Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	
Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 40	
IP 18 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 1, to prevent
IP 19	flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed
Current Condition:	Inlet Protection See SWPPP Removed Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled. See SW 3.
ID co	
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
IB 04	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	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
	flooding the inlet protection will not be reinstalled.

IP 28	Inlet Protection	See SWPPP		Removed	1
Current Condition:			Let protection prior to the 4/23/2		rains to SB 4 to prevent
	flooding the inlet protection				, p
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:		· ·	prior to the 1/3/20 inspection	n. Commercial Seedir	ng maintained the inlet
	protection prior to the 4/23	3/20 inspection.			
	The inlet protection needs	s to be cleaned out.			
		ed to complete by 3/8/21	. Not done as of the last insp	pection. Gene Graves	s was reminded on
ID 00	4/23/21, 7/1/21.	O OW/DDD	4/0/0000	A = (*	V
IP 30 Current Condition:	Inlet Protection Fair Condition - Curb inlet	See SWPPP	1/3/2020 prior to the 1/3/20 inspection	Active	Yes
Guiront Gonation.	protection prior to the 4/23	· ·	phor to the 176/20 inepocion	i. Commoroidi Coodii	ig mamamod the mot
	The inlet protection needs	s to be resecured.			
	Gene Graves was informe	ed to complete by 3/8/21	. Not done as of the last insp	pection Gene Graves	s was reminded on
	4/23/21, 7/1/21.	od to complete by cherz i	. Hot done do or the last map	oddion. Cono Cravo.	o wao rominada on
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection		
	protection prior to the 4/23	3/20 inspection. Sudbed	ck cleaned out the inlet protec	ction prior to the 8/5/2	0 inspection.
	The inlet protection needs	to be recognized			
	The inlet protection needs	s to be resecuted.			
	Gene Graves was informed	ed to complete by 4/27/2	1. Not done as of the last ins	spection. Gene Grave	es was reminded on
	7/1/21.				
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:		· ·	prior to the 1/3/20 inspection		0
	protection prior to the 4/23	3/20 inspection. Sudbec	k cleaned out the inlet protec	tion prior to the 8/5/2	o inspection.
	The inlet protection needs	s to be cleaned out.			
		ed to complete by 4/27/2	1. Not done as of the last ins	spection. Gene Grave	es was reminded on
	7/1/21.				
ID 22		Coo CW/DDD	1/2/2020	Activo	Voc
IP 33 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 prior to the 1/3/20 inspection	Active	Yes maintained the inlet
IP 33 Current Condition:	Inlet Protection Fair Condition - Curb inlet	protection was installed	1/3/2020 I prior to the 1/3/20 inspection ok cleaned out the inlet protect	n. Commercial Seedin	ng maintained the inlet
	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23	protection was installed 3/20 inspection. Sudbed	prior to the 1/3/20 inspection	n. Commercial Seedin	ng maintained the inlet
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	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs	protection was installed 3/20 inspection. Sudbects to be cleaned out.	prior to the 1/3/20 inspection	n. Commercial Seedii stion prior to the 8/5/2	ng maintained the inlet 0 inspection.
	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21, 7/1/21. Inlet Protection	protection was installed 3/20 inspection. Sudbects to be cleaned out. ed to complete by 3/8/21 See SWPPP	prior to the 1/3/20 inspection of the cleaned out the inlet protect of the last inspection. Not done as of the last inspection.	n. Commercial Seedin ction prior to the 8/5/2 pection. Gene Graves Removed	ng maintained the inlet 0 inspection. s was reminded on
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Current Condition: IP 34 Current Condition: IP 35	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21, 7/1/21. Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	protection was installed 3/20 inspection. Sudbect is to be cleaned out. The detailed to complete by 3/8/21 See SWPPP The detailed to be reinstalled. See SWPPP	prior to the 1/3/20 inspection of the cleaned out the inlet protect. Not done as of the last inspection of the last inspection prior to the 4/23/2015	Dection. Gene Grave: Removed 20 inspection. Inlet d	ng maintained the inlet 0 inspection. s was reminded on
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IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to		n is needed at this time	Removed	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes
Current Condition:	Fair Condition - Sudbeck	installed the inlet protect	tions prior to the 8/5/20 inspe	ction. Gene Graves of	leaned out the inlet
	protections prior to the 12	/28/20 inspection.			
	4 > \frac{1}{2}				
			ed out and the street needs t	o be scraped in the ar	ea.
	2.) The eastern inlet prote	ection needs to be cleane	ed out.		
	1) Gene Graves was info	rmed to complete by 3/8	3/21. Not done as of the last	inspection Gene Gra	ves was reminded on
	4/23/21, 7/1/21.	miod to complete by cro		mopodiiom Gono Gra	roo mao rommiada on
	2.) Gene Graves was info	rmed to complete by 7/6	3/21. Not done as of the last	inspection.	
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - PHI sodded th		inspection.	1.00104	
Lot 1	Individual Lot	Lot 1	'	Removed	
Current Condition:			ble toilet and sodded the lot p		
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	No
Current Condition:			vation of the pool area prior t		
			eplat 2 as of the 8/20/20 inspection.	•	•
			xcavation of the basin, silt fe		
	of the 6/29/21 inspection.	21 mapeonon. Due to e	Acavation of the basin, silt for	noc installation will no	be recommended as
Lot 2	Individual Lot	Lot 2	4/6/2021	Pending	Yes
Current Condition:			the lot prior to the 4/6/21 insp		
	· ·	ŭ			
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.		
	Mercury Homes was infor	med to complete by 7/6/	21. Not done as of the last in	nspection.	
Lot 8	Individual Lot	Lot 8		Removed	
Current Condition:			ior to the 9/22/20 inspection.	r	
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1	1/40/00:	Removed	
Current Condition:	Removed - Fools Inc sodo Individual Lot	Lot 12		Donding	Voc
Lot 12 Current Condition:			4/13/2021 n on the lot prior to the 4/13/2	Pending 1 inspection	Yes
Current Condition.	r ending - Mercury Contra	lotors begain construction	Ton the lot phot to the 4/15/2	. i inspection.	
	Silt fence needs to be inst	talled in the rear of the lo	ot.		
	The unidentified builder w	<mark>rill be informed to comple</mark>	ete by 4/27/21 when identified	I. Not done as of the	ast inspection.
	Mercury Contractors was	reminded on 6/23/21, 7/	1/21.		
Lot 13	Individual Lot	Lot 13		Removed	
Current Condition:			excavation of the lot prior to		
	<u> </u>	•	of the lot, no BMPs are recom	mended at this time.	This lot was
	misidentified, see Lot 12 a	as of the 4/20/21 inspect	ion.		
Lot 18	Individual Lot	Lot 18		Removed	
Current Condition:	Removed - Hildy Homes s		e 5/13/20 inspection.		
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	1 2 1 1 1 4		o the 7/29/21 inspection.	Damayad	
Lot 27 Current Condition:	Individual Lot	Lot 27	ior to the 11/10/20 inspection	Removed	
Lot 34	Individual Lot	Lot 34	ioi to the TH/TO/20 Inspection	Removed	
Current Condition:	Removed - McCaul sodde		/20 inspection.	Romoveu	
Lot 51	Individual Lot	Lot 51	- process	Removed	
Current Condition:	Removed - Landmark soc	ded the lot prior to the 1	2/2/20 inspection.		
Lot 59	Individual Lot	Lot 59		Removed	
Current Condition:	Removed - Hildy Homes s		e 8/20/20 inspection.		
Lot 60	Individual Lot	Lot 60	bo 7/4/00 ican action	Removed	
Current Condition: Lot 61	Removed - Kavan Homes Individual Lot	s sodded the lot prior to t Lot 61	he 7/1/20 inspection. 6/2/2021	Active	No
Current Condition:			construction on the lot prior t		
Sanoni Sondition.			r of the lot as of the 6/2/21 in:	•	
Lot 63	Individual Lot	Lot 63	11/18/2020	Active	No
Current Condition:	II.		of the lot prior to the 11/18/2		
			pection. Colony Custom Hom		
	3/10/21 inspection. Color	ny Custom Homes replac	ced the silt fence prior to the	3/30/21 inspection. C	olony Custom Homes
			Colony Custom Homes remo		
			to the 7/12/21 inspection, the		•.
Lot 64	Individual Lot	Lot 64	. 74/00:	Removed	
Current Condition:	Removed - Kavan Homes		ne 7/1/20 inspection.	Domestical	
Lot 65	Individual Lot	Lot 65		Removed	
Current Condition:	Removed - Sundaum Han	nge enddad tha lat ariar	to the 1/6/21 increation		
Lot 66	Removed - Sundown Hon		to the 4/6/21 inspection.	Removed	
Lot 66 Current Condition:	Individual Lot	Lot 66	•	Removed	
Lot 66 Current Condition: Lot 67	Individual Lot	Lot 66	to the 4/6/21 inspection. r to the 12/8/20 inspection. 3/1/2021	Removed Active	Yes

Lot 68 Current Condition: Lot 69 Current Condition:	construction of Lot 66. Repacesetter Homes extend construction on the lot priethe 5/24/21 inspection. 1.) The silt fence needs to 2.) The street needs to be 1.) Pacesetter Homes was on 6/24/21. 2.) Pacesetter was inform Individual Lot Removed - Landmark so Silt Fence Good Condition - Landral construction of the page 1.	emoval of the silt fence of the ded the silt fence along the protection to the 5/18/21 inspect to the 5/18/21 inspect to the 5/18/21 inspect to the 5/18/21 inspect to the fence of the complete to the complete by 6/25/2 Lot 68 codded the lot prior to the Lot 69 mark Homes installed the lot the complete to the complete by 6/25/2 lot 69 mark Homes installed the lot prior to the complete by 6/25/2 lot 69 mark Homes installed the lot prior to the complete by 6/25/2 lot 69 mark Homes installed the lot prior to the lot prior to the complete by 6/25/2 lot 6/9 lot 6/25/2 lot	ne lot as of the 3/1/2021 inspection. The lot as of the 3/1/2021 inspection. The north side of the lot prior to the north side of the lot prior to the north side of the lot prior to the north side of the lot when work allows. The side of the lot when work allows. The side of the last in the side of th	e last inspection. Removed Active he lot behind groune	n the area is complete. on. Pacesetter began ne rear of Lot 66 prior to cesetter was reminded No d disturbance
Lot 70	Individual Lot	Lot 70		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to t	he 7/15/20 inspection		
Lot 72	Individual Lot	Lot 72	6/2/2021	Active	No
Current Condition:			the lot prior to the 6/2/21 insp		
	construction entrance price perimeter silt fence prior t	or to the 6/29/21 inspecti to the 7/7/21 inspection.	on. Landmark removed the o	dirt piles from the ROV	
Lot 73	Individual Lot	Lot 73	<u> </u>	Removed	
Current Condition:	,		prior to the 4/27/20 inspection		
Lot 76	Individual Lot	Lot 76	4/20/2021	Pending	Yes
Current Condition:	the concrete waste prior to Silt fence needs to be inst	o the 6/2/21 inspection. talled in the rear of the longer	of the lot prior to the 4/20/21 in of the protect the drainage. 4/27/21. Not done as of the l		
Lot 78	Individual Lot	Lot 78	1/13/2021	Pending	Yes
Current Condition:			on the lot prior to the 1/13/2		169
	reminded on 4/22/21, 6/24	nformed to complete by	ot to protect the drainage. 3/8/21. Not done as of the la		Il Contracting was
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:			ne portable toilet prior to the		
Lot 82	Individual Lot	Lot 82		Removed	
Current Condition:	Removed - Landmark soc		1/18/20 inspection.	Г	
Lot 84	Individual Lot	Lot 84		Removed	
Current Condition:	Removed - Echelon Home		the 6/15/21 inspection.	Г	
Lot 86	Individual Lot	Lot 86		Removed	
Current Condition:	Removed - Hildy sodded to		/20 inspection.	Damariad	
Lot 87	Individual Lot	Lot 87	0.2/12/20 incondition	Removed	
Current Condition:	Removed - Hildy Homes s		c <i>ər i zi z</i> u irispection. I	ь .	T
Lot 89	Individual Lot	Lot 89	- 44/04/00 in a continu	Removed	
Current Condition:	Removed - Hildy Homes s			A ative	V00
Lot 90 Current Condition:	Individual Lot	Lot 90	11/10/2020 on the lot prior to the 11/10/20	Active	Yes
	The silt fence in the rear of the builder will be informed informed on 3/3/21, 4/22/2	of the lot needs to be reped to complete by 11/17/21, 6/24/21.		e as of the last inspect	ion. Hildy Homes was
Lot 91	Individual Lot	Lot 91	- t- t- 10/0/00 : : : : :	Removed	
Current Condition:	· ·		r to the 12/8/20 inspection.	Domos /c -l	
Lot 93 Current Condition:	Individual Lot	Lot 93	to the 9/22/20 inspection.	Removed	<u> </u>
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	No
Current Condition:	Active - Landmark began and northeast corners of t prior to the 4/27/20 inspec fence prior to the 5/24/21	construction on the lot p the lot prior to the 4/23/2 ction. Landmark repaired inspection. The silt fend will monitor. Landmark r	1/3/2020 inspection. 10 inspection. Landmark exted the silt fence prior to the 11/ce was in the process of being emoved the silt fence in prep	Landmark installed sinded the silt fence ald (10/20 inspection. Larg removed for landsca	It fence in the northwest ong the side of the lot ndmark repaired the silt uping during the 6/9/21
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition:	Removed - Vencil sodded		/20 inspection.	,	
Lot 100	Individual Lot	Lot 100	•	Removed	

Current Condition:	Removed - S&G sodded	the lot prior to the 5/18/2	21 inspection.		
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No
Current Condition:			ot prior to the 6/22/21 inspec		
			onitor for removal. The lot is		
			the ROW prior to the 6/29/2	•	
Lot 111	Individual Lot	Lot 111	11/24/2020	Active	No
Current Condition:			onstruction on the lot prior to		
Current Condition.			niglia Homes installed silt fen		
			nor concrete waste was obse		
			ocedures. Caniglia Homes		
	inspection.	ioi improper washout pr	ocedures. Carrigila Homes	cleaned the streets	prior to the 1/29/21
Lot 119	Individual Lot	Lot 119		Removed	
Current Condition:	Removed - Ideal sodded	the lot prior to the 5/18/2	21 inspection.		
Lot 126	Individual Lot	Lot 126		Removed	
Current Condition:	Removed - Belt Construc	tion sodded the lot prior	to the 5/6/20 inspection.		
Lot 128	Individual Lot	Lot 128		Removed	
Current Condition:	Removed - Belt Construc	tion sodded the lot prior	to the 7/23/20 inspection.		
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	Removed - Carder sodde	d the lot prior to the 11/2	24/20 inspection.		
Lot 133	Individual Lot	Lot 133	10/13/2020	Active	Yes
Current Condition:	Fair Condition - Buckland	Homes began excavation	on of the lot prior to the 10/13	3/20 inspection. SF 4	is in place in the rear of
			n the area as of the 11/4/20 in		
	piles from the ROW prior	to the 11/24/20 inspection	on. Buckland Homes installe	d silt fence along the	front of the lot prior to
	the 11/24/20 inspection.	Buckland Homes began	irrigation installation prior to	sodding the lot during	the 4/20/21 inspection,
	the inspector will monitor	for stabilization. An unic	dentified contractor staked do	own a portable toilet o	n the lot prior to the
	6/9/21 inspection.				
	The silt fence in the rear of	of the lot adjacent to the	transformer needs to be repa	aired or the remaining	portion of the lot needs
	to be sodded.				
	Buckland Homes was info	ormed to complete by 3/8	3/21. Not done as of the last	inspection.	
Lot 134	Individual Lot	Lot 134		Removed	
Current Condition:	Removed - Silverthorn so		8/5/20 inspection.		
Lot 135	Individual Lot	Lot 135		Removed	
Current Condition:	Removed - Landmark soc		3/20/20 inspection.		
Lot 137	Individual Lot	Lot 137		Removed	
Lot 137 Current Condition:	Individual Lot Removed - HBC Homes s		e 11/10/20 inspection.	Removed	
	Removed - HBC Homes s Sediment Basin		e 11/10/20 inspection. 1/3/2020	Removed Active	Yes
Current Condition:	Removed - HBC Homes s Sediment Basin	sodded the lot prior to th See SWPPP		Active	
Current Condition: SB 1 (Pond 5)	Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled	sodded the lot prior to th See SWPPP The basin was installed	1/3/2020	Active n with a permanent ris	ser. The basin was
Current Condition: SB 1 (Pond 5)	Removed - HBC Homes s Sediment Basin Fair Condition - 6 % filled cleaned out prior to the 7/	See SWPPP The basin was installed 1/10/21 inspection. A new	1/3/2020 d prior to the 1/3/20 inspection	Active n with a permanent ris	ser. The basin was
Current Condition: SB 1 (Pond 5)	Removed - HBC Homes s Sediment Basin Fair Condition - 6 % filled cleaned out prior to the 7/	sodded the lot prior to th See SWPPP The basin was installed /10/21 inspection. A nevection, the inspector has	1/3/2020 d prior to the 1/3/20 inspection w temporary water quality i	Active n with a permanent ris	ser. The basin was
Current Condition: SB 1 (Pond 5)	Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ during the 7/31/21 inspe	sodded the lot prior to th See SWPPP The basin was installed /10/21 inspection. A nevection, the inspector has	1/3/2020 d prior to the 1/3/20 inspection w temporary water quality i	Active n with a permanent ris	ser. The basin was
Current Condition: SB 1 (Pond 5)	Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ during the 7/31/21 inspe	sodded the lot prior to the See SWPPP The basin was installed (10/21 inspection. A new section, the inspector had been suitable.	1/3/2020 d prior to the 1/3/20 inspection w temporary water quality i	Active n with a permanent ris	ser. The basin was
Current Condition: SB 1 (Pond 5)	Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ during the 7/31/21 inspe- more information is ava	sodded the lot prior to the See SWPPP The basin was installed (10/21 inspection. A new section, the inspector had been suitable.	1/3/2020 d prior to the 1/3/20 inspection w temporary water quality i	Active n with a permanent ris	ser. The basin was
Current Condition: SB 1 (Pond 5)	Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ during the 7/31/21 inspe- more information is ava The water quality riser ne	sodded the lot prior to the See SWPPP The basin was installed (10/21 inspection. A new ection, the inspector had allable.	1/3/2020 d prior to the 1/3/20 inspection w temporary water quality i	Active n with a permanent ris riser structure was o ge with the engineer	ser. The basin was bserved in the basin and will update when
Current Condition: SB 1 (Pond 5)	Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ during the 7/31/21 inspe- more information is ava The water quality riser ne	sodded the lot prior to the See SWPPP The basin was installed (10/21 inspection. A netection, the inspector hallable. Beds to be reinstalled.	1/3/2020 d prior to the 1/3/20 inspection w temporary water quality is as inquired about the channel. It that the risers in the basins	Active n with a permanent ris riser structure was o ge with the engineer	ser. The basin was bserved in the basin and will update when
Current Condition: SB 1 (Pond 5)	Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ during the 7/31/21 insperior information is ava The water quality riser ne	sodded the lot prior to the See SWPPP The basin was installed (10/21 inspection. A netection, the inspector hallable. Beds to be reinstalled.	1/3/2020 d prior to the 1/3/20 inspection w temporary water quality is as inquired about the channel. It that the risers in the basins	Active n with a permanent ris riser structure was o ge with the engineer	ser. The basin was bserved in the basin and will update when
Current Condition: SB 1 (Pond 5) Current Condition:	Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ during the 7/31/21 inspermore information is ava The water quality riser ne Gene Graves/Joe Foley v as of the last inspection. Sediment Basin	sodded the lot prior to the See SWPPP The basin was installed (10/21 inspection. A new pection, the inspector had allable. The basin was installed inspector had been seed to be reinstalled. The basin was installed inspector had been seed to be reinstalled. The basin was remired to be seed to be reinstalled. The basin was remired to be seed to be reinstalled. The basin was installed inspector had been seed to be reinstalled. The basin was installed inspector had been seed to be reinstalled. The basin was installed inspector had been seed to be reinstalled. The basin was installed inspector had been seed to be reinstalled. The basin was installed inspector had been seed to be reinstalled. The basin was installed inspector had been seed to be reinstalled. The basin was installed inspector had been seed to be reinstalled. The basin was installed inspector had been seed to be reinstalled. The basin was installed inspector had been seed to be reinstalled. The basin was installed inspector had been seed to be reinstalled. The basin was remired to be reinstalled. The basin was remired to be reinstalled inspector had been seed to be reinstalled. The basin was remired to be reinstalled.	1/3/2020 d prior to the 1/3/20 inspection w temporary water quality is as inquired about the channel that the risers in the basins aded on 7/1/21.	Active n with a permanent risciser structure was of ge with the engineer need to be reinstalled Active	ser. The basin was bserved in the basin r and will update when on 6/24/21. Not done
Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ during the 7/31/21 inspermore information is ava The water quality riser ne Gene Graves/Joe Foley v as of the last inspection. Sediment Basin Fair Condition - 2% filled	sodded the lot prior to the See SWPPP The basin was installed (10/21 inspection. A new particular inspector had all able. The basin was installed inspector had all able. The previously informed Gene Graves was remined See SWPPP The basin was installed.	1/3/2020 d prior to the 1/3/20 inspection with temporary water quality is as inquired about the channel that the risers in the basins add on 7/1/21. 1/3/2020	Active n with a permanent risciser structure was of ge with the engineer need to be reinstalled Active n with a permanent risc	ber. The basin was bserved in the basin and will update when on 6/24/21. Not done Yes eer. The basin was in
Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ during the 7/31/21 inspermore information is ava The water quality riser ne Gene Graves/Joe Foley v as of the last inspection. Sediment Basin Fair Condition - 2% filled the process of being clean	sodded the lot prior to the See SWPPP The basin was installed (10/21 inspection. A new lection, the inspector had allable. The previously informed Gene Graves was remined See SWPPP The basin was installed need out during the 6/29/2/2000.	1/3/2020 d prior to the 1/3/20 inspection w temporary water quality is as inquired about the channel of that the risers in the basins anded on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection	Active n with a permanent risciser structure was of ge with the engineer need to be reinstalled Active n with a permanent riscs being dewatered into	ber. The basin was beerved in the basin and will update when on 6/24/21. Not done Yes Ser. The basin was in a silt fence during
Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ during the 7/31/21 inspermore information is available. The water quality riser ne Gene Graves/Joe Foley was of the last inspection. Sediment Basin Fair Condition - 2% filled the process of being cleane 6/29/21 inspection. An ur	sodded the lot prior to the See SWPPP The basin was installed (10/21 inspection. A new lection, the inspector had allable. The basin was installed (10/21 inspection. A new lection, the inspector had allable. The basin was installed (10/21) and the basin was installed (10/21).	1/3/2020 d prior to the 1/3/20 inspection w temporary water quality is as inquired about the channel of that the risers in the basins indeed on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection 21 inspection. The basin was	Active n with a permanent risciser structure was of ge with the engineer need to be reinstalled Active n with a permanent riscise being dewatered into the riscise and the ris	on 6/24/21. Not done Yes ser. The basin was on 6/24/21. Not done Yes ser. The basin was in o silt fence during A new temporary
Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ during the 7/31/21 insperience information is available. The water quality riser new Gene Graves/Joe Foley was of the last inspection. Sediment Basin Fair Condition - 2% filled the process of being cleane 6/29/21 inspection. An unwater quality riser structure.	sodded the lot prior to the See SWPPP The basin was installed (10/21 inspection. A new parties). A new parties to be reinstalled. The basin was installed to be reinstalled. The basin was installed see SWPPP The basin was installed need out during the 6/29/2 indentified contractor cleature was observed in the see SWPPP to be seed to be reinstalled to be reinstalled to be seed to be reinstalled to be rei	1/3/2020 d prior to the 1/3/20 inspection w temporary water quality is as inquired about the channel of that the risers in the basins indeed on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection 21 inspection. The basin was aned out the basin prior to the the basin during the 7/31/2*	Active n with a permanent risciser structure was or ge with the engineer need to be reinstalled Active n with a permanent riscise being dewatered into the rinspection. I inspection, the ins	on 6/24/21. Not done Yes ser. The basin was on 6/24/21. Not done Yes ser. The basin was in o silt fence during A new temporary
Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ during the 7/31/21 insperience information is available. The water quality riser new Gene Graves/Joe Foley was of the last inspection. Sediment Basin Fair Condition - 2% filled the process of being cleane 6/29/21 inspection. An unwater quality riser structure.	sodded the lot prior to the See SWPPP The basin was installed (10/21 inspection. A new parties). A new parties to be reinstalled. The basin was installed to be reinstalled. The basin was installed see SWPPP The basin was installed need out during the 6/29/2 indentified contractor cleature was observed in the see SWPPP to be seed to be reinstalled to be reinstalled to be seed to be reinstalled to be rei	1/3/2020 d prior to the 1/3/20 inspection w temporary water quality is as inquired about the channel of the cha	Active n with a permanent risciser structure was or ge with the engineer need to be reinstalled Active n with a permanent riscise being dewatered into the rinspection. I inspection, the ins	on 6/24/21. Not done Yes ser. The basin was on 6/24/21. Not done Yes ser. The basin was in o silt fence during A new temporary
Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/during the 7/31/21 insperience information is ava. The water quality riser needs of the last inspection. Sediment Basin Fair Condition - 2% filled the process of being clean 6/29/21 inspection. An urwater quality riser struct about the change with the sediment of the sediment of the process of the last inspection.	sodded the lot prior to the See SWPPP The basin was installed (10/21 inspection. A new partial ble. The basin was installed (10/21 inspection. A new partial ble. The basin was installed. The basin was installed (10/21 inspection.) The basin was installed (10/21 installed	1/3/2020 d prior to the 1/3/20 inspection w temporary water quality is as inquired about the channel of that the risers in the basins indeed on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection 21 inspection. The basin was aned out the basin prior to the the basin during the 7/31/2*	Active n with a permanent risciser structure was or ge with the engineer need to be reinstalled Active n with a permanent riscise being dewatered into the riscise 7/12/21 inspection.	on 6/24/21. Not done Yes ser. The basin was on 6/24/21. Not done Yes ser. The basin was in o silt fence during A new temporary
Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ during the 7/31/21 insperience information is available. The water quality riser new Gene Graves/Joe Foley was of the last inspection. Sediment Basin Fair Condition - 2% filled the process of being cleane 6/29/21 inspection. An unwater quality riser structure.	sodded the lot prior to the See SWPPP The basin was installed (10/21 inspection. A new partial ble. The basin was installed (10/21 inspection. A new partial ble. The basin was installed. The basin was installed (10/21 inspection.) The basin was installed (10/21 installed	1/3/2020 d prior to the 1/3/20 inspection w temporary water quality is as inquired about the channel of that the risers in the basins indeed on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection 21 inspection. The basin was aned out the basin prior to the the basin during the 7/31/2*	Active n with a permanent risciser structure was or ge with the engineer need to be reinstalled Active n with a permanent riscise being dewatered into the riscise 7/12/21 inspection.	on 6/24/21. Not done Yes ser. The basin was on 6/24/21. Not done Yes ser. The basin was in o silt fence during A new temporary
Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ during the 7/31/21 insperiment in process of the last inspection. Sediment Basin Fair Condition - 2% filled the process of being clean 6/29/21 inspection. An ur water quality riser ner about the change with the theorem in the change with the sediment basin for the process of the last inspection. An ur water quality riser structure about the change with the change with the change with the sediment for	sodded the lot prior to the See SWPPP The basin was installed (10/21 inspection. A new particular inspection, the inspector had been supported by the section of the engineer and will used to be reinstalled.	1/3/2020 d prior to the 1/3/20 inspection we temporary water quality is as inquired about the channel of that the risers in the basins added on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection 21 inspection. The basin was aned out the basin prior to the the basin during the 7/31/2 pdate when more informat	Active n with a permanent risciser structure was or ge with the engineer need to be reinstalled Active n with a permanent risc being dewatered into e 7/12/21 inspection. Inspection, the insign is available.	on 6/24/21. Not done Yes Ser. The basin was in o silt fence during A new temporary pector has inquired
Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ during the 7/31/21 insperiment in process of the last inspection. Sediment Basin Fair Condition - 2% filled the process of being clean 6/29/21 inspection. An ur water quality riser ner about the change with the theorem in the change with the sediment basin for the process of the last inspection. An ur water quality riser structure about the change with the change with the change with the sediment for	sodded the lot prior to the See SWPPP The basin was installed (10/21 inspection. A new particular inspection, the inspector had been supported by the section of the sectio	1/3/2020 d prior to the 1/3/20 inspection we temporary water quality is as inquired about the channel of that the risers in the basins added on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection 21 inspection. The basin was aned out the basin prior to the the basin during the 7/31/2 pdate when more informat.	Active n with a permanent risciser structure was or ge with the engineer need to be reinstalled Active n with a permanent risc being dewatered into the 7/12/21 inspection. Inspection, the insign is available.	on 6/24/21. Not done Yes Ser. The basin was in o silt fence during A new temporary pector has inquired
Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Removed - HBC Homes sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ during the 7/31/21 insperiment information is avain the water quality riser new Gene Graves/Joe Foley was of the last inspection. Sediment Basin Fair Condition - 2% filled the process of being clear 6/29/21 inspection. An unwater quality riser structure about the change with the three transpection of the water quality riser new Gene Graves/Joe Foley was graves.	sodded the lot prior to the See SWPPP The basin was installed (10/21 inspection. A new particular inspection, the inspector had been supported by the section of the sectio	1/3/2020 d prior to the 1/3/20 inspection we temporary water quality is as inquired about the channel of that the risers in the basins added on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection 21 inspection. The basin was aned out the basin prior to the the basin during the 7/31/2 pdate when more informat.	Active n with a permanent risciser structure was or ge with the engineer need to be reinstalled Active n with a permanent risc being dewatered into the 7/12/21 inspection. Inspection, the insign is available.	on 6/24/21. Not done Yes Ser. The basin was in o silt fence during A new temporary pector has inquired
SB 2 (Pond 4) Current Condition: SB 2 (Pond 4) Current Condition:	Removed - HBC Homes's Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/during the 7/31/21 inspersion in formation is available. The water quality riser new Gene Graves/Joe Foley vas of the last inspection. Sediment Basin Fair Condition - 2% filled the process of being clear 6/29/21 inspection. An unwater quality riser struct about the change with the change	sodded the lot prior to the See SWPPP The basin was installed (10/21 inspection. A new lection, the inspector had all able. The basin was installed (10/21 inspection. A new lection, the inspector had all able. The basin was informed Gene Graves was remined out during the 6/29/20 indentified contractor cleature was observed in the engineer and will under the engineer and will under the previously informed Gene Graves was remined Gene Graves was remined Gene Graves was remined See SWPPP	1/3/2020 diprior to the 1/3/20 inspection with the risers in the basins and out the channel of that the risers in the basins and out the channel of the the basin during the 7/3/20 inspection. The basin was aned out the basin prior to the the basin during the 7/31/2 inspection. The basin was aned out the basin prior to the the basin during the 7/31/2 inspection. The basin was aned out the basin prior to the the basin during the 7/31/2 inspection.	Active n with a permanent risciser structure was or ge with the engineer need to be reinstalled Active n with a permanent risc being dewatered into e 7/12/21 inspection. It inspection, the institution is available.	ser. The basin was been and will update when on 6/24/21. Not done Yes ser. The basin was in a silt fence during A new temporary pector has inquired on 6/24/21. Not done Yes
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SB 2 (Pond 4) Current Condition: SB 2 (Pond 4) Current Condition:	Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ during the 7/31/21 inspection. The water quality riser ne Gene Graves/Joe Foley was of the last inspection. Sediment Basin Fair Condition - 2% filled the process of being clean 6/29/21 inspection. An ur water quality riser struct about the change with the theorem of the last inspection. Sediment Basin Fair Condition - 5% filled in the upstream manhole	sodded the lot prior to the See SWPPP The basin was installed (10/21 inspection. A new partial partial ble. The basin was installed (10/21 inspection. A new partial ble. The basin was installed. The basin was installed (10/21)	1/3/2020 d prior to the 1/3/20 inspection we temporary water quality is as inquired about the channel that the risers in the basins added on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection 21 inspection. The basin was aned out the basin prior to the basin during the 7/3/1/2 pdate when more informated that the risers in the basins added on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection the last on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection the plug is working effection, the plug is working effection.	Active n with a permanent risites structure was of ge with the engineer need to be reinstalled Active n with a permanent risite being dewatered into the reinstalled in the permanent risite available. Active n with a permanent risite cotively. The basin was a permanent risite to the reinstalled active of the permanent risite cotively. The basin was a permanent risite to the reinstalled actively. The basin was a permanent risite to the reinstalled actively. The basin was a permanent risite to the reinstalled actively. The basin was	ser. The basin was beeved in the basin and will update when on 6/24/21. Not done Yes ser. The basin was in a silt fence during A new temporary pector has inquired on 6/24/21. Not done Yes ser. A plug was installed as in the process of
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SB 2 (Pond 4) Current Condition: SB 2 (Pond 4) Current Condition:	Removed - HBC Homes sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ during the 7/31/21 insperiment Basin The water quality riser need on the last inspection. Sediment Basin Fair Condition - 2% filled the process of being cleane 6/29/21 inspection. An unwater quality riser structure about the change with the theorem of the last inspection. Sediment Basin The water quality riser need on the last inspection. Sediment Basin Fair Condition - 5% filled in the upstream manhole being cleaned out during temporary water quality inquired about the change.	sodded the lot prior to the See SWPPP The basin was installed (10/21 inspection. A new lection, the inspector had allable. The basin was installed (10/21 inspection. A new lection, the inspector had allable. The basin was installed (10/21) The engineer and will under the engineer and will under the engineer and will under the seed to be reinstalled. The basin was installed (10/21)	1/3/2020 In prior to the 1/3/20 inspection we temporary water quality is as inquired about the channel of that the risers in the basins added on 7/1/21. 1/3/2020 In prior to the 1/3/20 inspection 21 inspection. The basin was aned out the basin prior to the the basin during the 7/31/2 inspection 21 inspection. The basin was aned out the basin prior to the basin during the 7/31/2 inspection 21/3/2020 In that the risers in the basins added on 7/1/21. 1/3/2020 In prior to the 1/3/20 inspection to the 1/3/20 inspection to the 1/3/20 inspection of the prior to the 1/3/20 inspection of the 1/3/20 inspection of the 1/3/20 inspection of the 1/3/20 inspection of the 1/3/20 insp	Active n with a permanent risites structure was or ge with the engineer need to be reinstalled Active n with a permanent risits being dewatered into the e 7/12/21 inspection. Inspection, the insition is available. Active n with a permanent risits a permanent risits available. Active n with a permanent risits actively. The basin was controlled to the 6/22/21 inspection to the 6/22/21 inspection information is available.	ser. The basin was bserved in the basin and will update when on 6/24/21. Not done Yes ser. The basin was in a silt fence during A new temporary pector has inquired on 6/24/21. Not done Yes ser. A plug was installed as in the process of ection. A new on, the inspector has able.
SB 2 (Pond 4) Current Condition: SB 2 (Pond 4) Current Condition:	Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ during the 7/31/21 inspection. The water quality riser ne Gene Graves/Joe Foley was of the last inspection. Sediment Basin Fair Condition - 2% filled the process of being cleane 6/29/21 inspection. An ur water quality riser struct about the change with the The water quality riser ne Gene Graves/Joe Foley was of the last inspection. Sediment Basin Fair Condition - 5% filled in the upstream manhole being cleaned out during temporary water quality inquired about the change. The water quality riser ne Gene Graves/Joe Foley was of the last inspection.	sodded the lot prior to the See SWPPP The basin was installed (10/21 inspection. A new lection, the inspector had allable. The basin was installed (10/21 inspection. A new lection, the inspector had allable. The basin was installed (10/21) The engineer and will under the engineer and will under the engineer and will under the seed to be reinstalled. The basin was installed (10/21)	1/3/2020 In prior to the 1/3/20 inspection we temporary water quality is as inquired about the channel of that the risers in the basins added on 7/1/21. 1/3/2020 In prior to the 1/3/20 inspection 21 inspection. The basin was aned out the basin prior to the the basin during the 7/31/2 inspection 21 inspection. The basin was aned out the basin prior to the basin during the 7/31/2 inspection 21/3/2020 In that the risers in the basins added on 7/1/21. 1/3/2020 In prior to the 1/3/20 inspection to the 1/3/20 inspection to the 1/3/20 inspection of the prior to the 1/3/20 inspection of the 1/3/20 inspection of the 1/3/20 inspection of the 1/3/20 inspection of the 1/3/20 insp	Active n with a permanent risites structure was or ge with the engineer need to be reinstalled Active n with a permanent risits being dewatered into the e 7/12/21 inspection. Inspection, the insition is available. Active n with a permanent risits a permanent risits available. Active n with a permanent risits actively. The basin was controlled to the 6/22/21 inspection to the 6/22/21 inspection information is available.	ser. The basin was bserved in the basin and will update when on 6/24/21. Not done Yes ser. The basin was in a silt fence during A new temporary pector has inquired on 6/24/21. Not done Yes ser. A plug was installed as in the process of ection. A new on, the inspector has able.

Current Condition:	the process of being clear	ned out during the 6/22/2	d prior to the 1/3/20 inspection 21 inspection. The basin had	been dewatered with	out a BMP. The
			nad not caught his employee i		
			ures on other basins. A new		
	engineer and will update	•	inspection, the inspector hation is available.	as inquired about the	e change with the
	4) The same and the h	and a second of the form of the	9°4		
	 The area around the b The water quality riser 				
	,	rmed to complete by 12	/9/20. Not done as of the las	t inspection. Gene Gr	aves was reminded on
	3/3/21, 7/1/21. 2.) Gene Graves/Joe Fole	ev were informed to com	plete ASAP on 6/24/21. Not	done as of the last ins	pection. Gene Graves
	was reminded on 7/1/21.	,			,
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:			d prior to the 1/3/20 inspection		
			w temporary water quality rate inquired about the change.		
	more information is ava		as inquired about the chang	ge with the engineer	and will update when
	The water quality riser ne	eds to be reinstalled.			
			that the risers in the basins i	need to be reinstalled	on 6/24/21. Not done
05.4	as of the last inspection.		nded on 7/1/21.		
SF 1 Current Condition:	Silt fence	See SWPPP	fence prior to the 4/23/20 ins	Removed	
SF 2	Silt fence	See SWPPP	Terice prior to the 4/23/20 ins	Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S associated with Lot 64.		fence prior to the 4/15/20 ins	spection. The remaining	ng silt fence will be
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:			e wetlands and drainageways the 11/18/20 inspection, rein		
			ne 12/28/20 inspection. The		•
		the state of the s	n, reinstallation is not necess		
			/30/21 along Cornhusker Roa		
			he inspector will monitor. Min	•	
			n the area repair will not be re was removed prior to the 6/2		ne, the inspector will
	Continue to monitor. The	Silt reflee beriifid let 191	was removed prior to the 6/2	13/21 mapeonom.	
	1.) The silt fence can be r	emoved behind lot 128	due to stabilization.		
	2.) The silt fence can be r				
	4.) The salt fence needs to4.) The damaged salt fence		locations adjacent to SB 5 or	it can be removed.	
			paired behind Lot 85 or it can	be removed.	
		rmed to complete by 12	/9/20. Not done as of the las	t inspection. Gene Gr	aves was reminded on
	3/3/21, 4/23/21, 7/1/21.				
	2.) Gene Graves was info 3/3/21, 4/23/21, 7/1/21.	rmed to complete by 12	/9/20. Not done as of the las	t inspection. Gene Gr	aves was reminded on
		rmed to complete by 3/8	8/21. Not done as of the last	inspection. Gene Gra	ves was reminded on
	4/23/21, 7/1/21.	, , , , , , , , , , , , , , , , , , , ,		.,	
	,	rmed to complete by 3/8	3/21. Not done as of the last	inspection. Gene Gra	ves was reminded on
	4/23/21, 7/1/21. 5.) Gene Graves was info	rmed to complete by 4/2	27/21. Not done as of the las	t inspection. Gene Gr	aves was reminded on
	7/1/21.				
SF 5 Current Condition:	Silt fence	See SWPPP	fence prior to the 4/15/20 ins	Removed	
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 7	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	e new grading project to the so	outh of Bridgeport as	of the 9/9/20 inspection.
SF 8	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was		/20 inspection.	D	
SF 9 Current Condition:	Silt fence	See SWPPP	fence prior to the 4/15/20 ins	Removed	<u> </u>
SF 10	Silt fence	See SWPPP	Tende prior to the 4/15/20 INS	Removed	
Current Condition:			fence prior to the 4/15/20 ins	pection.	
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins	pection. Removed	
SF 12 Current Condition:	Silt fence Removed - Commercial S	See SWPPP	fence prior to the 4/15/20 ins		
SF 13	Silt fence	See SWPPP	.555 p to tilo 4/10/20 ilia	Removed	
				•	

Current Condition:	Removed - Commercial S		ence prior to the 4/15/20 in		
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the	south of Bridgeport as	of the 9/9/20 inspec
05.45	074.6	1	4.4.4.0.10000	1	1 7
SF 15	Silt fence	Lot 28-29	11/18/2020	Active	Yes
Current Condition:			e silt fence behind lots 28-2	9 will be included here	as of the 11/18/20
	inspection. The silt fence	was damaged prior to the	inspection on 2/16/21.		
	The silt fence can be rem	noved.			
	Gene Graves was inform	ed to complete by 3/8/21.	Not done as of the last ins	spection. Gene Graves	s was reminded on
	4/23/21, 7/1/21.				
05.40	<u> </u>	W - (OD 4	7/40/0004	A a C a a	N.
SF 16 Current Condition:	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:		ientified contractor installe	d the silt fence west of SB	a during cleanout or th	ie basin prior to the
	7/10/21 inspection.				
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - The wattles a	re considered part of the	emporary stabilization of th	ne area as of the 6/29/2	21 inspection.
SW 2	Straw Wattles	See SWPPP	•	Removed	
Current Condition:	Removed - The wattles a	re considered part of the	emporary stabilization of the	ne area as of the 6/29/2	21 inspection.
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes
Current Condition:			w wattles above the curb in		
Garrent Goriation.	the 4/15/20 inspection.	cial Occurry installed strat	watties above the earb ii	nets adjacent to the co	noroto washout pho
	the 4/15/20 inspection.				
	The western wattles shou	uld be cleaned out/repaire	d or replaced and wattles s	bould be extended to I	ot 58
		and be creative out repaire	u or replaced and watties s	inoula de exteriaea to t	201 00
	Cono Crovos was inform	·	·		
		·	Not done as of the last ins		
	Gene Graves was inform 4/23/21, 7/1/21.	ed to complete by 3/8/21.	·		
OTD	<mark>4/23/21, 7/1/21.</mark>	ed to complete by 3/8/21. Internal/S 132nd and	Not done as of the last ins	spection. Gene Graves	s was reminded on
STR	4/23/21, 7/1/21. Streets	ed to complete by 3/8/21. Internal/S 132nd and Main Street	Not done as of the last ins	Spection. Gene Graves Active	s was reminded on
STR Current Condition:	4/23/21, 7/1/21. Streets Fair Condition - Trackout	ed to complete by 3/8/21. Internal/S 132nd and Main Street was observed on the side	Not done as of the last ins	Active ing the 11/18/20 inspec	yes
	4/23/21, 7/1/21. Streets Fair Condition - Trackout work, the inspector will m	ed to complete by 3/8/21. Internal/S 132nd and Main Street was observed on the side	Not done as of the last ins 1/3/2020 ewalk adjacent to SB 4 during the street by the CW	Active ing the 11/18/20 inspector to the 12/28/20 in	Yes tion due to landsca
	4/23/21, 7/1/21. Streets Fair Condition - Trackout work, the inspector will m	ed to complete by 3/8/21. Internal/S 132nd and Main Street was observed on the side	Not done as of the last ins	Active ing the 11/18/20 inspector to the 12/28/20 in	Yes tion due to landsca spection. The villas
	4/23/21, 7/1/21. Streets Fair Condition - Trackout work, the inspector will m	ed to complete by 3/8/21. Internal/S 132nd and Main Street was observed on the side	Not done as of the last ins 1/3/2020 ewalk adjacent to SB 4 during the street by the CW	Active ing the 11/18/20 inspector to the 12/28/20 in	Yes tion due to landsca spection. The villas
	4/23/21, 7/1/21. Streets Fair Condition - Trackout work, the inspector will m streets were relatively clean.	ed to complete by 3/8/21. Internal/S 132nd and Main Street was observed on the side conitor. Gene Graves scrate an during the 4/20/21 inspection.	Not done as of the last ins 1/3/2020 ewalk adjacent to SB 4 during the street by the CW	Active ing the 11/18/20 inspector to the 12/28/20 in	Yes tion due to landsca spection. The villas
	4/23/21, 7/1/21. Streets Fair Condition - Trackout work, the inspector will m streets were relatively clean. 1.) Street cleaning is nee	ed to complete by 3/8/21. Internal/S 132nd and Main Street was observed on the side ionitor. Gene Graves scraen during the 4/20/21 insided around active lots.	Not done as of the last ins 1/3/2020 ewalk adjacent to SB 4 duri aped the street by the CW pection, additional lot level	Active ing the 11/18/20 inspector to the 12/28/20 in	Yes tion due to landsca spection. The villas
	4/23/21, 7/1/21. Streets Fair Condition - Trackout work, the inspector will m streets were relatively clean. 1.) Street cleaning is nee	ed to complete by 3/8/21. Internal/S 132nd and Main Street was observed on the side conitor. Gene Graves scrate an during the 4/20/21 inspection.	Not done as of the last ins 1/3/2020 ewalk adjacent to SB 4 duri aped the street by the CW pection, additional lot level	Active ing the 11/18/20 inspector to the 12/28/20 in	Yes tion due to landsca spection. The villas
	4/23/21, 7/1/21. Streets Fair Condition - Trackout work, the inspector will m streets were relatively cle 1.) Street cleaning is nee 2.) Street cleaning is nee	ed to complete by 3/8/21. Internal/S 132nd and Main Street was observed on the side conitor. Gene Graves scraen during the 4/20/21 insided around active lots. ded adjacent to the concrete	1/3/2020 ewalk adjacent to SB 4 during aped the street by the CW pection, additional lot level ete washout.	Active Active ing the 11/18/20 inspector to the 12/28/20 in cleaning is included un	Yes tion due to landsca spection. The villas ider finding 1.
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