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

Engineering Answers

Environmental Services D	ept. Manager			ingineering Ans	wers	
E&A - P2019.328.000						
	Bridgeport Development					
			1228-3910-GP1			
	1					
Project Name:		CSW-	201701381			
For Week Ending:		68136				
0	014/		/7/2021	(00130	
Project Location:	SW of C	ornhusker Road an	d S 180th Street, Sarpy Coun	ity, NE		
Grading:	100%	,			T	
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	96%					
Seeding:	75%					
Utilities:	100%					
Overall Development:	60%					
overall bevelopment.	0070	,				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
		Date inspected			Weel	
Sunday:	0.00"					
Monday:	0.00"					
•		+				
Tuesday: Wodnosday:	0.00"					
Wednesday:	0.00"	8/5/2021	Mostly Super 00/00	1:00 PM		
Thursday: Friday:	0.00" 0.01"	0/3/2021	Mostly Sunny 90/69	1.00 PW		
Saturday:	2.26"	+				
Saturday.	2.20					
Construction Sequencing						
Which portion(s) (i.e. drainage b	asins) of the site have had a temp	orary or permanent ces	sation of grading, earthwork, or grou	and disturbance in the la	st 14 days?	
not part of Bridgeport (3/30/			P inspections (1/3/20). Minor (ground disturbance a	long Cornnusker Road,	
Which portion(s) (i.e. drainage b	asins) of the site do not have grad	ling, earthwork, or grou	nd disturbance scheduled in the nex	t 14 davs?		
			P inspections (1/3/20). Minor		long Combusker Road	
not part of Bridgeport (3/30/				ground disturbance a	iong commusker road,	
	,					
What temporary or permanent s	tabilization measures listed in this	s section are being imple	mented?			
			8/20). Trails/sidewalks around	the site were backfille	ed and partially matted	
(4/9/2020).					· · · · · · · · · · · · · · · · · · ·	
(
Checklist Questions:						
	the project free of any significant	t signs of erosion or sed	iment that would be associated with	the construction activity	v?	
No					·	
Create Corrective Action?						
No, see BMPs section (Sed	liment Basins)					
	ed or otherwise stabilized as requ	uired? List inactive portion	ons of the project and if stabilization	measure are adequate o	or needed to prevent erosio	
No						
Create Corrective Action?						
No, see Findings section.						
Annual and a state to the second	and model and a start of a second		nodu2			
	construction material, hazardous,	etc.) being managed pro	periy?			
No Create Corrective Action?						
Create Corrective Action? No, see BMPs and Findings	section					
No, see Divir's and Findings						
Are construction entrances and	adjacent streets being maintained	d adequately?				
No						
Create Corrective Action?						

Create Corrective Action?

No, see BMPs section.

Is dust associated with the construction activit	y adequately controlled on the site?

Yes Create Corrective Action?

N/A

IN/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
AI 1	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		t protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 2, to preve
AI 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		t protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 2, to prev
AI 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area inlet inspection.	protection is now includ	ed with the new grading proje	ect to the south of Brid	dgeport as of the 9/9/
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No
Current Condition:			0 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 area 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	nd the inlet was seeded	/matted prior to the 4/23/20 ir	nspection.	-
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	No
Current Condition:	entrance. The inspector v	will monitor trackout and	nty Road project will start so continue to recommend stree rway as of the 6/29/21 inspec	et cleaning as-needed	
CE 2	Stabilized Construction Entrance	Cornhusker and S 184th Street		Removed	
Current Condition:		has been removed as of	the 5/18/21 inspection due to		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:			ncrete washout on Lot 55 pri-		ection.
Current Condition: IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:	Inlet Protection	See SWPPP eeding removed the inle	ncrete washout on Lot 55 pri t protection prior to the 4/23/	Removed	
Current Condition: IP 1	Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle		Removed	
Current Condition: IP 1 Current Condition: IP 2 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protectio	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.		Removed 20 inspection. Inlet di Removed 20 inspection. Inlet di	rains to SB 1, to prev
Current Condition: IP 1 Current Condition: IP 2 Current Condition: IP 3	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	t protection prior to the 4/23/: t protection prior to the 4/23/:	Removed 20 inspection. Inlet di Removed 20 inspection. Inlet di Removed	ains to SB 1, to prev ains to SB 1, to prev ains to SB 1, to prev
Current Condition: IP 1 Current Condition: IP 2 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle	t protection prior to the 4/23/	Removed 20 inspection. Inlet di Removed 20 inspection. Inlet di Removed	ains to SB 1, to prev ains to SB 1, to prev ains to SB 1, to prev

	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 prever
	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 prever
	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 prever
	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 prever
	flooding the inlet protection will not be reinstalled.
IP 9 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 1, to prever
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 10 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 1, to prever
Current Condition.	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
IP 12	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12 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
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	
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 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area 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 sever 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 prever
Current Condition.	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 prever
	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 prever
	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 prever
	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 prever
Canone Condition.	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 prever
	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 prever
	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 prever
	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 prever
	flooding the inlet protection will not be reinstalled.
IP 27	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 prever
Current Condition:	

IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet of	drains to SB 4, to prev
10.00	flooding the inlet protectio		1/0/0000	A <i>ii</i>	
IP 29 Current Condition:	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	protection prior to the 4/23	3/20 inspection.	I prior to the 1/3/20 inspection	. Commercial Seed	ing maintained the ini
	The inlet protection needs		. Not done as of the last insp	ection Gene Grave	as was reminded on
IP 30	4/23/21, 7/1/21.	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection		
Current Condition.	The inlet protection needs	3/20 inspection.			
	Gene Graves was informe 4/23/21, 7/1/21.	ed to complete by 3/8/21	. Not done as of the last insp	ection. Gene Grave	es was reminded on
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	protection prior to the 4/23 The inlet protection needs	3/20 inspection. Sudbec	I prior to the 1/3/20 inspection & cleaned out the inlet protec 1. Not done as of the last ins	tion prior to the 8/5/2	20 inspection.
10.00			1/0/0000	Astiss	Mar
IP 32 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 prior to the 1/3/20 inspection	Active	Yes
	The inlet protection needs				ves was reminded on
		ed to complete by 4/27/2	1. Not done as of the last ins	spection. Gene Grav	765 Was reminued on
IP 33 Current Condition:	7/1/21. Inlet Protection Fair Condition - Curb inlet	See SWPPP protection was installed	1. Not done as of the last ins 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protec	Active Commercial Seed	Yes ing maintained the inl
	7/1/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed	See SWPPP protection was installed 3/20 inspection. Sudbec	1/3/2020 prior to the 1/3/20 inspection	Active Commercial Seed tion prior to the 8/5/2	Yes ing maintained the inl 20 inspection.
Current Condition:	7/1/21. 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.	See SWPPP protection was installed 3/20 inspection. Sudbed to be cleaned out.	1/3/2020 I prior to the 1/3/20 inspection I cleaned out the inlet protec	Active Commercial Seed tion prior to the 8/5/2 pection. Gene Grave	Yes ing maintained the in 20 inspection.
	7/1/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 4/23/21, 7/1/21. Inlet Protection Removed - Commercial S flooding the inlet protection	See SWPPP protection was installed 3/20 inspection. Sudbed to be cleaned out. ed to complete by 3/8/21 See SWPPP eeding removed the inle	1/3/2020 I prior to the 1/3/20 inspection I cleaned out the inlet protec	Active Commercial Seed tion prior to the 8/5/2 pection. Gene Grave Removed	Yes ing maintained the in 20 inspection. es was reminded on
Current Condition: IP 34	7/1/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 4/23/21, 7/1/21. Inlet Protection Removed - Commercial S	See SWPPP protection was installed 3/20 inspection. Sudbed to be cleaned out. ed to complete by 3/8/21 See SWPPP eeding removed the inle	1/3/2020 I prior to the 1/3/20 inspection I cleaned out the inlet protection Not done as of the last insp	Active Commercial Seed tion prior to the 8/5/2 pection. Gene Grave Removed	Yes ing maintained the in 20 inspection. es was reminded on
IP 34 Current Condition: IP 35 Current Condition:	7/1/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23/27 The inlet protection needs Gene Graves was informed/2/23/21, 7/1/21. Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	See SWPPP protection was installed 3/20 inspection. Sudbed to be cleaned out. ad to complete by 3/8/21 See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	1/3/2020 I prior to the 1/3/20 inspection I cleaned out the inlet protection Not done as of the last insp	Active Commercial Seed tion prior to the 8/5/2 pection. Gene Grave Removed 20 inspection. Inlet of Removed	Yes ing maintained the in 20 inspection. es was reminded on drains to SB 5, to pre
Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36	7/1/21. 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 Removed - Commercial S flooding the inlet protection	See SWPPP protection was installed 3/20 inspection. Sudbed to be cleaned out. ad to complete by 3/8/21 See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	1/3/2020 I prior to the 1/3/20 inspection I cleaned out the inlet protect Not done as of the last insp t protection prior to the 4/23/2 I protection prior to the 4/23/2	Active Commercial Seed tion prior to the 8/5/2 Dection. Gene Grave Removed 20 inspection. Inlet of Removed 20 inspection. Inlet of Removed	Yes ing maintained the in 20 inspection. es was reminded on drains to SB 5, to pre drains to SB 5, to pre
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	Julet Duete etien			Demessed	
IP 44 Current Condition:	Inlet Protection Removed - IP 44 drains to	See SWPPP	n is needed at this time	Removed	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes
Current Condition:			tions prior to the 8/5/20 inspe		
	protections prior to the 12	2/28/20 inspection.	ed out and the street needs t		
	<mark>4/23/21, 7/1/21.</mark>		3/21. Not done as of the last		aves was reminded o
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - PHI sodded th) inspection	Reinoved	
Lot 1	Individual Lot	Lot 1		Removed	
Current Condition:	Removed - Shamrock Bu	ilders removed the porta	ble toilet and sodded the lot	prior to the 10/7/20 in	spection.
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	No
Current Condition:	the rear of the lot and will 11/18/20 inspection. Lan	be attributed to Lot 1 Ro dmark is building the por /21 inspection. Due to e	avation of the pool area prior eplat 2 as of the 8/20/20 insp ol as of the 3/1/21 inspection. xcavation of the basin, silt fe	ection. Ramm paved . Landmark patched	the entrance prior to the silt fence in the re
Lot 2	Individual Lot	Lot 2	4/6/2021	Pending	Yes
Current Condition:			the lot prior to the 4/6/21 insp		
	Due to washout in the from		s should be installed. 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.	•	-
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1		Removed	
Current Condition:	Removed - Fools Inc sode	ded the lot prior to the 1			
	Removed - Fools Inc sode Individual Lot	ded the lot prior to the 1 Lot 12 actors began constructio	4/13/2021 n on the lot prior to the 4/13/2	Pending 21 inspection.	Yes
Current Condition: Lot 12	Removed - Fools Inc sod Individual Lot Pending - Mercury Contra Silt fence needs to be ins	ded the lot prior to the 1 Lot 12 actors began constructio talled in the rear of the lo vill be informed to comple	4/13/2021 n on the lot prior to the 4/13/2 ot. ete by 4/27/21 when identified	1 inspection.	
Current Condition: Lot 12	Removed - Fools Inc sod Individual Lot Pending - Mercury Contra Silt fence needs to be ins The unidentified builder w Mercury Contractors was Individual Lot	teled the lot prior to the 1 Lot 12 Lot 12 Lot 12 Lot 12 Lot 12 Lot 12 Lot 13	4/13/2021 n on the lot prior to the 4/13/2 pt. ete by 4/27/21 when identified 1/21.	d. Not done as of the Removed	last inspection.
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Current Condition: Lot 12 Current Condition: Lot 13	Removed - Fools Inc sode Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder work Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffet	ded the lot prior to the 1 Lot 12 actors began constructio talled in the rear of the lo vill be informed to comple reminded on 6/23/21, 7/ Lot 13 rformance Group began er is in place in the rear of	4/13/2021 n on the lot prior to the 4/13/2 ot. ete by 4/27/21 when identified 1/21. excavation of the lot prior to of the lot, no BMPs are recom	1 inspection. d. Not done as of the Removed the 4/13/21 inspectio	last inspection.
Current Condition: Lot 12 Current Condition: Lot 13	Removed - Fools Inc sode Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder work Mercury Contractors was Individual Lot Removed - Landmark Per	ded the lot prior to the 1 Lot 12 actors began constructio talled in the rear of the lo vill be informed to comple reminded on 6/23/21, 7/ Lot 13 fformance Group began er is in place in the rear of as of the 4/20/21 inspect	4/13/2021 n on the lot prior to the 4/13/2 ot. ete by 4/27/21 when identified 1/21. excavation of the lot prior to of the lot, no BMPs are recom	1 inspection. d. Not done as of the Removed the 4/13/21 inspectio	last inspection.
Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 18	Removed - Fools Inc sod Individual Lot Pending - Mercury Contra Silt fence needs to be ins The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Pei flat and a vegetative buffe misidentified, see Lot 12 a Individual Lot	ded the lot prior to the 1 Lot 12 actors began construction talled in the rear of the loc vill be informed to comple reminded on 6/23/21, 7/ Lot 13 fformance Group began er is in place in the rear of as of the 4/20/21 inspect Lot 18	4/13/2021 n on the lot prior to the 4/13/2 ot. te by 4/27/21 when identified 1/21. excavation of the lot prior to of the lot, no BMPs are recon ion.	1 inspection. d. Not done as of the Removed the 4/13/21 inspectio	last inspection.
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Current Condition:	construction of Lot 66. R Pacesetter Homes extend	emoval of the silt fence ded the silt fence along t	he lot as of the 3/1/2021 inspo will be recommended when c the north side of the lot prior t tion. Pacesetter Homes remo	onstruction of all lots i o the 4/20/21 inspection	n the area is complete on. Pacesetter begar			
		 The silt fence needs to be repaired in the rear of the lot when work allows. The street needs to be cleaned. 						
	1.) Pacesetter Homes wa	is informed to complete I	by 5/25/21. Not done as of th	e last inspection. Page	cesetter was reminded			
	2.) Pacesetter was inform	ned to complete by 6/25/	21. Not done as of the last in	spection.				
Lot 68	Individual Lot	Lot 68	7/00/04	Removed				
Current Condition: Lot 69	Removed - Landmark so Silt Fence	Lot 69	7/29/21 inspection. 7/29/2021	Active	No			
Current Condition:	Good Condition - Landma	ark Homes installed the	silt fence in the rear of the lot	behind ground disturb	bance resulting from			
			ion. The lot is inactive at this	1	1			
Lot 70 Current Condition:	Individual Lot Removed - Kavan Homes	Lot 70	the 7/15/20 inspection	Removed				
Lot 72	Individual Lot	Lot 72	6/2/2021	Active	No			
Current Condition:		•	the lot prior to the 6/2/21 insp					
	-	•	ion. Landmark removed the	dirt piles from the RO	N and installed			
Lot 72	perimeter silt fence prior	Lot 73		Removed				
Lot 73 Current Condition:			t prior to the 4/27/20 inspection					
Lot 76	Individual Lot	Lot 76	4/20/2021	Pending	Yes			
Current Condition:	Pending - Vencil Constru the concrete waste prior	v	of the lot prior to the 4/20/21 i	nspection. Vencil Co	nstruction cleaned up			
	Vencil Construction was i	nformed to complete by	ot to protect the drainage. 4/27/21. Not done as of the	last inspection. Venci	I Construction was			
Lot 78	reminded on 5/4/21, 6/24 Individual Lot	Lot 78	1/13/2021	Pending	Vaa			
			1/13/2021	Pendind	Yes			
Current Condition:	Pending - McCaul Contra	cting began construction	on the lot prior to the 1/13/2 ot to protect the drainage.					
Current Condition:	Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was reminded on 4/22/21, 6/2	cting began construction talled in the rear of the linformed to complete by 4/21.	n on the lot prior to the 1/13/2	ast inspection.	<u> </u>			
Current Condition: Lot 80	Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was reminded on 4/22/21, 6/2 Individual Lot	talled in the rear of the line of the lin	on the lot prior to the 1/13/2 ot to protect the drainage. 3/8/21. Not done as of the la	ast inspection. McCau	<u> </u>			
Current Condition:	Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was reminded on 4/22/21, 6/2 Individual Lot	talled in the rear of the line of the lin	on the lot prior to the 1/13/2 ot to protect the drainage.	ast inspection. McCau	<u> </u>			
Current Condition: Lot 80 Current Condition: Lot 82 Current Condition:	Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was reminded on 4/22/21, 6/2 Individual Lot Removed - Nielsen sodd Individual Lot Removed - Landmark so	cting began construction talled in the rear of the l informed to complete by 4/21. Lot 80 ed the lot and removed t Lot 82 ded the lot prior to the	on the lot prior to the 1/13/2 ot to protect the drainage. 3/8/21. Not done as of the la he portable toilet prior to the	1 inspection.				
Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84	Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was reminded on 4/22/21, 6/2 Individual Lot Removed - Nielsen sodd Individual Lot Removed - Landmark so Individual Lot	talled in the rear of the lease	on the lot prior to the 1/13/2 ot to protect the drainage. 3/8/21. Not done as of the la be portable toilet prior to the 11/18/20 inspection.	ast inspection. McCau Removed				
Lot 80 Current Condition: Lot 82 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:	Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was reminded on 4/22/21, 6/2 Individual Lot Removed - Nielsen sodd Individual Lot Removed - Landmark so Individual Lot	talled in the rear of the line of the lot and removed to the lot and removed to Lot 82 dided the lot prior to the Lot 84 es sodded the lot prior to the line of the lot and removed to the lot prior to the line of the lot and removed to the lot prior to the line of the lot and removed to the lot prior to the line of the lot and removed to the lot prior to the line of the lot and removed to the lot prior to the line of the lot prior to the line of the lot and the lot prior to the line of the lot prior to the line of the lot prior to the line of the lot and the lot prior to the line of the line o	on the lot prior to the 1/13/2 ot to protect the drainage. 3/8/21. Not done as of the la be portable toilet prior to the 11/18/20 inspection.	1 inspection.				
Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84	Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was reminded on 4/22/21, 6/2 Individual Lot Removed - Nielsen sodd Individual Lot Removed - Landmark so Individual Lot	talled in the rear of the lease	on the lot prior to the 1/13/2 ot to protect the drainage. 3/8/21. Not done as of the la be portable toilet prior to the 1/18/20 inspection. 0 the 6/15/21 inspection.	1 inspection.				
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Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition:	Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was reminded on 4/22/21, 6/2 Individual Lot Removed - Nielsen sodd Individual Lot Removed - Landmark so Individual Lot Removed - Echelon Hom Individual Lot Removed - Echelon Hom Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy sodded Individual Lot	talled in the rear of the lease	on the lot prior to the 1/13/2 ot to protect the drainage. 3/8/21. Not done as of the la be portable toilet prior to the 11/18/20 inspection. 0 the 6/15/21 inspection. 20 inspection.	1 inspection.				
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Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition:	Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was reminded on 4/22/21, 6/2 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark so Individual Lot Removed - Echelon Hom Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot	talled in the rear of the line informed to complete by 4/21. Lot 80 ed the lot and removed to Lot 82 ded the lot prior to the Lot 84 es sodded the lot prior to the 11/18 Lot 87 sodded the lot prior to the 11/18 Lot 87 sodded the lot prior to the Lot 89 sodded the lot prior to the Lot 89 sodded the lot prior to the Lot 89	on the lot prior to the 1/13/2 ot to protect the drainage. 3/8/21. Not done as of the la be portable toilet prior to the 11/18/20 inspection. 0 the 6/15/21 inspection. 120 inspection. 120 inspection. 120 inspection. 121/2/20 inspection. 121/2/20 inspection.	1 inspection. ast inspection. McCau Removed 1/18/21 inspection. Removed Removed Removed Removed Removed Active				
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Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 93 Current Condition: Lot 94	Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was reminded on 4/22/21, 6/2 Individual Lot Removed - Nielsen sodd Individual Lot Removed - Landmark soo Individual Lot Removed - Echelon Hom Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - Hildy Homes Individual Lot Removed - Advantage H Individual Lot Removed - Hildy Constru Individual Lot Removed - Hildy Constru Individual Lot Removed - Hildy Constru Individual Lot Removed - Hildy Constru Individual Lot	cting began construction talled in the rear of the l informed to complete by 4/21. Lot 80 ed the lot and removed t Lot 82 dded the lot prior to the Lot 84 es sodded the lot prior to the Lot 86 the lot prior to the 11/18 sodded the lot prior to th Lot 89 sodded the lot prior to th Lot 89 sodded the lot prior to th Lot 90 nes began construction of the lot needs to be read ed to complete by 11/17 21, 6/24/21. Lot 91 omes sodded the lot prior to the 4/23/2 ction. Landmark repaired inspection. The silt fen will monitor. Landmark is a to monitor.	on the lot prior to the 1/13/2 ot to protect the drainage. 3/8/21. Not done as of the la be portable toilet prior to the 11/18/20 inspection. 0 the 6/15/21 inspection. 120 inspection. 120 inspection. 120 inspection. 121/2/20 inspection. 121/10/2020 on the lot prior to the 11/10/2 paired. 120 when identified. Not done paired. 120 when identified. Not done 13/2020 or to the 12/8/20 inspection. 13/2020 or to the 1/3/20 inspection.		Il Contracting was			

Current Condition:	Removed - S&G sodded	the lot prior to the 5/18/2			
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No
Current Condition:	-	•	ot prior to the 6/22/21 inspec	•	
	J		onitor for removal. The lot is		IPs are needed at this
	time. The homeowner re	moved the dirt piles from	the ROW prior to the 6/29/2	21 inspection.	
Lot 111	Individual Lot	Lot 111	11/24/2020	Active	No
Current Condition:	Good Condition - An unid	entified builder began co	onstruction on the lot prior to	the 11/24/20 inspecti	on. Caniglia Homes i
		•	niglia Homes installed silt fer		•
	5	•	nor concrete waste was obs	•	0
		•	ocedures. Caniglia Homes		•
	inspection.		gg		
		1	1		1
Lot 119	Individual Lot	Lot 119		Removed	
Current Condition:	Removed - Ideal sodded	the lot prior to the 5/18/2	1 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		24/20 inspection.		
Lot 133	Individual Lot	Lot 133	10/13/2020	Active	Yes
Current Condition:			on of the lot prior to the 10/1		
Current Condition.					
			h the area as of the 11/4/20 i		
			on. Buckland Homes installe	U	
			irrigation installation prior to		
	the inspector will monitor	for stabilization. An unio	dentified contractor staked d	own a portable toilet o	on 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 rep	aired or the remaining	n portion of the lot ne
	to be sodded.		tions of the rep		
	to be souded.				
	Buckland Homes was info	ormed to complete by 3/8	3/21. Not done as of the last	t inspection.	
Lot 134	Individual Lot	Lot 134		Removed	
Current Condition:	Removed - Silverthorn so		8/5/20 inspection		
Lot 135	Individual Lot	Lot 135			I
	Individual Luc				
				Removed	
Current Condition:	Removed - Landmark soc	dded the lot prior to the 8	8/20/20 inspection.		
Lot 137	Removed - Landmark soo Individual Lot	dded the lot prior to the 8 Lot 137		Removed	
	Removed - Landmark soc	ded the lot prior to the 8 Lot 137 sodded the lot prior to th			
Lot 137	Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin	ded the lot prior to the 8 Lot 137 sodded the lot prior to th See SWPPP	e 11/10/20 inspection. 1/3/2020	Removed Active	Yes
Lot 137 Current Condition:	Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin	ded the lot prior to the 8 Lot 137 sodded the lot prior to th See SWPPP	e 11/10/20 inspection.	Removed Active	
Lot 137 Current Condition: SB 1 (Pond 5)	Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled	ded the lot prior to the 8 Lot 137 sodded the lot prior to th See SWPPP - The basin was installed	e 11/10/20 inspection. 1/3/2020 d prior to the 1/3/20 inspection	Removed Active on with a permanent ri	ser. The basin was
Lot 137 Current Condition: SB 1 (Pond 5)	Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/	ded the lot prior to the 8 Lot 137 sodded the lot prior to th See SWPPP - The basin was installed /10/21 inspection. A new	e 11/10/20 inspection. 1/3/2020 d prior to the 1/3/20 inspectio v temporary water quality ris	Removed Active on with a permanent ri er structure was obse	iser. The basin was rved in the basin dur
Lot 137 Current Condition: SB 1 (Pond 5)	Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ the 7/31/21 inspection, th	ded the lot prior to the 8 Lot 137 sodded the lot prior to th See SWPPP - The basin was installed /10/21 inspection. A new	e 11/10/20 inspection. 1/3/2020 d prior to the 1/3/20 inspection	Removed Active on with a permanent ri er structure was obse	iser. The basin was rved in the basin dur
Lot 137 Current Condition: SB 1 (Pond 5)	Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/	ded the lot prior to the 8 Lot 137 sodded the lot prior to th See SWPPP - The basin was installed /10/21 inspection. A new	e 11/10/20 inspection. 1/3/2020 d prior to the 1/3/20 inspectio v temporary water quality ris	Removed Active on with a permanent ri er structure was obse	iser. The basin was rved in the basin dur
Lot 137 Current Condition: SB 1 (Pond 5)	Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ the 7/31/21 inspection, th information is available.	ded the lot prior to the 8 Lot 137 sodded the lot prior to th See SWPPP The basin was installed (10/21 inspection. A new e inspector has inquired	e 11/10/20 inspection. 1/3/2020 d prior to the 1/3/20 inspectio v temporary water quality ris	Removed Active on with a permanent ri er structure was obse	iser. The basin was rved in the basin dur
Lot 137 Current Condition: SB 1 (Pond 5)	Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ the 7/31/21 inspection, th	ded the lot prior to the 8 Lot 137 sodded the lot prior to th See SWPPP The basin was installed (10/21 inspection. A new e inspector has inquired	e 11/10/20 inspection. 1/3/2020 d prior to the 1/3/20 inspectio v temporary water quality ris	Removed Active on with a permanent ri er structure was obse	iser. The basin was rved in the basin dur
Lot 137 Current Condition: SB 1 (Pond 5)	Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ the 7/31/21 inspection, th information is available. The water quality riser ne	ded the lot prior to the 8 Lot 137 sodded the lot prior to th See SWPPP - The basin was installer (10/21 inspection. A new e inspector has inquired eds to be reinstalled.	e 11/10/20 inspection. 1/3/2020 d prior to the 1/3/20 inspection v temporary water quality ris about the change with the e	Removed Active Active on with a permanent ri er structure was obse ingineer and will upda	ser. The basin was rved in the basin dur te when more
Lot 137 Current Condition: SB 1 (Pond 5)	Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ the 7/31/21 inspection, th information is available. The water quality riser ne	ded the lot prior to the 8 Lot 137 sodded the lot prior to th See SWPPP - The basin was installer (10/21 inspection. A new e inspector has inquired eds to be reinstalled.	e 11/10/20 inspection. 1/3/2020 d prior to the 1/3/20 inspectio v temporary water quality ris	Removed Active Active on with a permanent ri er structure was obse ingineer and will upda	ser. The basin was rved in the basin dur te when more
Lot 137 Current Condition: SB 1 (Pond 5)	Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ the 7/31/21 inspection, th information is available. The water quality riser ne	ded the lot prior to the 8 Lot 137 sodded the lot prior to th See SWPPP The basin was installer (10/21 inspection. A new e inspector has inquired eds to be reinstalled.	e 11/10/20 inspection. 1/3/2020 d prior to the 1/3/20 inspectic v temporary water quality ris about the change with the e	Removed Active Active on with a permanent ri er structure was obse ingineer and will upda	ser. The basin was rved in the basin dur te when more
Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:	Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ the 7/31/21 inspection, th information is available. The water quality riser ne Gene Graves/Joe Foley v as of the last inspection.	ded the lot prior to the 8 Lot 137 sodded the lot prior to th See SWPPP The basin was installer (10/21 inspection. A new e inspector has inquired eds to be reinstalled.	e 11/10/20 inspection. 1/3/2020 d prior to the 1/3/20 inspectic v temporary water quality ris about the change with the e that the risers in the basins ded on 7/1/21.	Removed Active Active on with a permanent ri er structure was obse ingineer and will upda need to be reinstalled	ser. The basin was rved in the basin dur te when more d on 6/24/21. Not do
Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ the 7/31/21 inspection, th information is available. The water quality riser ne Gene Graves/Joe Foley v as of the last inspection. Sediment Basin	ded the lot prior to the 8 Lot 137 sodded the lot prior to th See SWPPP The basin was installed (10/21 inspection. A new e inspector has inquired eds to be reinstalled. vere previously informed Gene Graves was remin See SWPPP	e 11/10/20 inspection. 1/3/2020 d prior to the 1/3/20 inspectic v temporary water quality ris about the change with the e that the risers in the basins inded on 7/1/21. 1/3/2020	Removed Active Active Active refer structure was obse ingineer and will upda need to be reinstalled Active	ser. The basin was rved in the basin dur te when more d on 6/24/21. Not do Yes
Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:	Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ the 7/31/21 inspection, th information is available. The water quality riser ne Gene Graves/Joe Foley v as of the last inspection. Sediment Basin Fair Condition - 2% filled	ded the lot prior to the 8 Lot 137 sodded the lot prior to th See SWPPP - The basin was installed (10/21 inspection. A new e inspector has inquired eds to be reinstalled. vere previously informed Gene Graves was remin See SWPPP - The basin was installed	e 11/10/20 inspection. 1/3/2020 d prior to the 1/3/20 inspectic v temporary water quality ris about the change with the e that the risers in the basins aded on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspectio	Removed Active on with a permanent right er structure was obse ingineer and will upda need to be reinstalled Active Active need to be reinstalled Active on with a permanent right	ser. The basin was rved in the basin dur te when more d on 6/24/21. Not do Yes ser. The basin was
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Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3)	Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ the 7/31/21 inspection, th information is available. 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 clea 6/29/21 inspection. An ur quality riser structure was with the engineer and will The water quality riser ne Gene Graves/Joe Foley v as of the last inspection. Sediment Basin Fair Condition - 2% filled in the upstream manhole being cleaned out during water quality riser structure change with the engineer The water quality riser structure	ded the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP The basin was installed (10/21 inspection. A new e inspector has inquired eds to be reinstalled. vere previously informed Gene Graves was remir See SWPPP The basin was installed. vere previously informed Gene Graves was remir See SWPPP The basin was installed. vere previously informed update when more informed Gene Graves was remir eds to be reinstalled. vere previously informed Gene Graves was remir See SWPPP The basin was installed. vere previously informed Gene Graves was remir See SWPPP The basin was installed. vere previously informed Gene Graves was remir See SWPPP The basin was installed. vere previously informed Gene Graves was remir see SWPPP The basin was installed. was observed in the basin of and will update when more eds to be reinstalled.	e 11/10/20 inspection. 1/3/2020 d prior to the 1/3/20 inspection w temporary water quality ris about the change with the e that the risers in the basins inded on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection mation is available. I that the risers in the basins inded on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection mation is available. I that the risers in the basins inded on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection mation is available.	Removed Active on with a permanent ri er structure was obse ingineer and will upda need to be reinstalled Active on with a permanent ri is being dewatered int need to be reinstalled neto be reinstalled neto be reinst	iser. The basin was rved in the basin duri te when more d on 6/24/21. Not dor Yes iser. The basin was i to silt fence during A new temporary w quired about the char d on 6/24/21. Not dor Yes iser. A plug was inst- as in the process of ection. A new tempor has inquired about the
Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3)	Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ the 7/31/21 inspection, th information is available. 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 6/29/21 inspection. An ur quality riser structure was with the engineer and will 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 6/29/21 inspection. An ur quality riser structure was with the engineer and will The water quality riser ne Gene Graves/Joe Foley v as of the last inspection. Sediment Basin Fair Condition - 5% filled in the upstream manhole being cleaned out during water quality riser structur change with the engine	ded the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP The basin was installed (10/21 inspection. A new e inspector has inquired eds to be reinstalled. vere previously informed Gene Graves was remir See SWPPP The basin was installed. vere previously informed Gene Graves was remir See SWPPP The basin was installed. vere previously informed update when more informed Gene Graves was remir eds to be reinstalled. vere previously informed Gene Graves was remir See SWPPP The basin was installed. vere previously informed Gene Graves was remir See SWPPP The basin was installed. vere previously informed Gene Graves was remir See SWPPP The basin was installed. vere previously informed Gene Graves was remir see SWPPP The basin was installed. was observed in the basin of and will update when more eds to be reinstalled.	e 11/10/20 inspection. 1/3/2020 d prior to the 1/3/20 inspectio v temporary water quality ris about the change with the e that the risers in the basins nded on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection mation is available. I that the risers in the basins nded on 7/1/21. aned out the basin prior to the luring the 7/31/21 inspection mation is available. I that the risers in the basins nded on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection ction, the plug is working effit Basin dewatering ceased pri- pasin during the 7/31/21 inspection	Removed Active on with a permanent ri er structure was obse ingineer and will upda need to be reinstalled Active on with a permanent ri is being dewatered int need to be reinstalled neto be reinstalled neto be reinst	iser. The basin was rved in the basin duri te when more d on 6/24/21. Not dor Yes iser. The basin was i to silt fence during A new temporary w quired about the char d on 6/24/21. Not dor Yes iser. A plug was inst- as in the process of ection. A new tempor has inquired about the
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Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3)	Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 6% filled cleaned out prior to the 7/ the 7/31/21 inspection, th information is available. 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 6/29/21 inspection. An ur quality riser structure was with the engineer and will 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 6/29/21 inspection. An ur quality riser structure was with the engineer and will The water quality riser ne Gene Graves/Joe Foley v as of the last inspection. Sediment Basin Fair Condition - 5% filled in the upstream manhole being cleaned out during water quality riser structur change with the engine	ded the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP The basin was installed (10/21 inspection. A new e inspector has inquired eds to be reinstalled. vere previously informed Gene Graves was remir See SWPPP The basin was installed. vere previously informed Gene Graves was remir See SWPPP The basin was installed. vere previously informed update when more informed Gene Graves was remir eds to be reinstalled. vere previously informed Gene Graves was remir See SWPPP The basin was installed. vere previously informed Gene Graves was remir See SWPPP The basin was installed. vere previously informed Gene Graves was remir See SWPPP The basin was installed. vere previously informed Gene Graves was remir see SWPPP The basin was installed. was observed in the basin of and will update when more eds to be reinstalled.	e 11/10/20 inspection. 1/3/2020 d prior to the 1/3/20 inspection w temporary water quality ris about the change with the e that the risers in the basins inded on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection mation is available. I that the risers in the basins inded on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection mation is available. I that the risers in the basins inded on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection mation is available.	Removed Active on with a permanent ri er structure was obse ingineer and will upda need to be reinstalled Active on with a permanent ri is being dewatered int need to be reinstalled neto be reinstalled neto be reinst	iser. The basin was rved in the basin duri te when more d on 6/24/21. Not dor Yes iser. The basin was i to silt fence during A new temporary wa quired about the chan d on 6/24/21. Not dor Yes iser. A plug was insta as in the process of ection. A new tempo has inquired about the

Current Condition:							
Current Condition.			prior to the 1/3/20 inspectio				
			21 inspection. The basin had ad not caught his employee i				
	contractor on site informed the inspector that he had not caught his employee in time to tell him to dewater through a BMP, the E&A inspector will monitor dewatering procedures on other basins. A new temporary water quality riser structure was						
	observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will						
	update when more inform	ation is available.					
	1.) The area around the b	1.) The area around the basin needs to be restabilized.					
	2.) The water quality riser	needs to be reinstalled.					
	1) Gene Graves was info	rmed to complete by 12	9/20. Not done as of the las	t inspection Gene G	aves was reminded on		
	3/3/21, 7/1/21.						
		ey were informed to com	plete ASAP on 6/24/21. Not	done as of the last ins	spection. Gene Graves		
	was reminded on 7/1/21.						
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			prior to the 1/3/20 inspectio				
			r temporary water quality rise about the change with the er				
	information is available.		about the change with the er				
	The water quality riser ne	eds to be reinstalled.					
	Cone Croves/Jee Feley	ware providually informed	that the risers in the basins	need to be reinstalled	on 6/24/21 Not done		
	as of the last inspection.				011 0/24/21. Not done		
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/23/20 ins				
SF 2	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 ins				
SF 3 Current Condition:	Silt fence	See SWPPP	fence prior to the 4/15/20 ins	Removed	na silt fonco will bo		
Current Condition.	associated with Lot 64.	seeding removed the silt					
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			e wetlands and drainageways				
			the 11/18/20 inspection, reir				
			e 12/28/20 inspection. The s				
			n, reinstallation is not necess				
			30/21 along Cornhusker Roa				
			he inspector will monitor. Min the area repair will not be re	e e e e e e e e e e e e e e e e e e e			
		· · ·	was removed prior to the 6/2		ne, the inspector will		
	1.) The silt fence can be r						
	2.) The silt fence can be r	emoved behind lot 89 ar	nd 86 due to stabilization.				
	2.) The silt fence can be r3.) The silt fence needs to	emoved behind lot 89 ar	nd 86 due to stabilization. locations adjacent to SB 5 or	it can be removed.			
	2.) The silt fence can be r3.) The silt fence needs to4.) The damaged silt fence	emoved behind lot 89 ar be repaired in multiple e in the rear of Lot 126/1	nd 86 due to stabilization. locations adjacent to SB 5 or 27 can be removed.				
	2.) The silt fence can be r3.) The silt fence needs to4.) The damaged silt fence	emoved behind lot 89 ar be repaired in multiple e in the rear of Lot 126/1	nd 86 due to stabilization. locations adjacent to SB 5 or				
	 2.) The silt fence can be r 3.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence is damaged 	emoved behind lot 89 ar b be repaired in multiple e in the rear of Lot 126/1 ged and needs to be rep	nd 86 due to stabilization. locations adjacent to SB 5 or 27 can be removed.	be removed.	raves was reminded on		
	 2.) The silt fence can be r 3.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence is damaged 1.) Gene Graves was info 3/3/21, 4/23/21, 7/1/21. 	emoved behind lot 89 ar b be repaired in multiple e in the rear of Lot 126/1 ged and needs to be rep prmed to complete by 12/	nd 86 due to stabilization. locations adjacent to SB 5 or l27 can be removed. aired behind Lot 85 or it can '9/20. Not done as of the las	be removed. t inspection. Gene Gi			
	 2.) The silt fence can be r 3.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence is damaged 1.) Gene Graves was info 3/3/21, 4/23/21, 7/1/21. 2.) Gene Graves was info 	emoved behind lot 89 ar b be repaired in multiple e in the rear of Lot 126/1 ged and needs to be rep prmed to complete by 12/	nd 86 due to stabilization. locations adjacent to SB 5 or /27 can be removed. aired behind Lot 85 or it can	be removed. t inspection. Gene Gi			
	 2.) The silt fence can be r 3.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence is damaged 1.) Gene Graves was info 3/3/21, 4/23/21, 7/1/21. 2.) Gene Graves was info 3/3/21, 4/23/21, 7/1/21. 	emoved behind lot 89 ar b be repaired in multiple e in the rear of Lot 126/1 ged and needs to be rep rrmed to complete by 12/ rrmed to complete by 12/	nd 86 due to stabilization. locations adjacent to SB 5 or 27 can be removed. aired behind Lot 85 or it can 9/20. Not done as of the las 9/20. Not done as of the las	be removed. t inspection. Gene Gi t inspection. Gene Gi	raves was reminded on		
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Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 ins	spection.	
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the s	outh of Bridgeport as o	of the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29	11/18/2020	Active	Yes
Current Condition:	inspection. The silt fence The silt fence can be rem Gene Graves was informe 4/23/21, 7/1/21.	was damaged prior to th oved. ed to complete by 3/8/21	. Not done as of the last ins	pection. Gene Graves	was reminded on
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:	7/10/21 inspection.		ed the silt fence west of SB	1 during cleanout of the	e basin prior to the
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of th		1 inspection.
SW 2	Straw Wattles	See SWPPP	(Removed	
Current Condition: SW 3	Straw Wattles	See SWPPP	temporary stabilization of th 4/15/2020	e area as of the 6/29/2 Active	1 Inspection. Yes
Current Condition:			4/15/2020		
			ed or replaced and wattles sl		
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	 work, the inspector will me streets were relatively cleaning. 1.) Street cleaning is need 2.) Street cleaning is need 1.) All builders were inform 2/25/21, 7/1/21. 	onitor. Gene Graves sor an during the 4/20/21 ins ded around active lots. ded adjacent to the conc ned to complete by 8/6/2	ewalk adjacent to SB 4 durir aped the street by the CW p pection, additional lot level o rete washout. 0. Not done as of the last in /21. Not done as of the last	rior to the 12/28/20 ins cleaning is included un spection. All builders	spection. The villas der finding 1. were reminded on
		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th Str	reet and Camelback Roa &A inspector relocated th	P signs at the intersection o d, and at the intersection of he SWPPP sign at the Laqui	Cornhusker Road and	S 181st Street during
Inspector Signature:	Jule Hand			Reviewed By:	Cato Sur