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

Engineering Answers

		E&A - P20	19.328.000		
Inspector: Jason Brackett					Stage
		Bridgepoi	t Development		
		SAR-2016	1228-3910-GP1		1
Project Name:			201701381		
•					68136
For Week Ending:			14/2021		68136
Project Location:	SW of C	ornhusker Road an	d S 180th Street, Sarpy Cour	ity, NE	
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	60%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	2.24"				
Monday:	0.00"	8/9/2021	Mostly Sunny 94/69	11:20 AM	
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				•
Saturday:	0.00"				
Complaints:	None				
Complaints.	THORIG				

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:

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

No

Create Corrective Action?

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.

No

Create Corrective Action?

No, see Findings section.

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No

Create Corrective Action?

No, see BMPs and Findings section.

Are construction entrances and adjacent streets being maintained adequately

No

Create Corrective Action?

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 k cleaned out the inlet protec	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	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.
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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 inspect of the protection prior to the 4/23/20	Dection. Gene Grave: Removed 20 inspection. Inlet d	ng maintained the inlet 0 inspection. s was reminded on rains to SB 5, to prevent
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IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition: IP 41 Current Condition:	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 Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Sudbeck removed - Sudbeck removed is relatively stabilized Inlet Protection Removed - Sudbeck removed - Sudbe	sto be cleaned out. See to be cleaned out. See SWPPP Seeding removed the inlean will not be reinstalled. See SWPPP Seeding removed the inlean will not be reinstalled. See SWPPP Seeding removed the inlean will not be reinstalled. See SWPPP Seeding removed the inlean will not be reinstalled. See SWPPP Seeding removed the inlean will not be reinstalled. See SWPPP Seeding removed the inlean will not be reinstalled. See SWPPP Seeding removed the inlean will not be reinstalled. See SWPPP Seeding removed the inlean will not be reinstalled. See SWPPP Seeding removed the inlean will not be reinstalled. See SWPPP Seeding removed the inlean will not be reinstalled. See SWPPP Seeding removed the inlean will not be reinstalled. See SWPPP Seed the inlet protection of the street cleaning and flean will not be reinstalled. See SWPPP Seed the inlet protection of the street cleaning and flean will not be reinstalled.	prior to the 1/3/20 inspection of the last inspection of the last inspect protection prior to the 4/23/20 prior to the 8/5/20 inspection ushing of the storm sewer will prior to the 8/5/20 inspection.	Removed Removed 20 inspection. Inlet d Removed 1 inspection. Inlet d Removed 20 inspection. Inlet d Removed 20 inspection. Inlet d Removed 1 inlet drains to a bas I occur as needed. Removed 1 Inlet drains to a bas I nocur as needed.	rains to SB 5, to prevent SB 5, to prevent Crains to SB 5, to prevent

	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to	SB 5, no inlet protection	n is needed at this time.		
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes
Current Condition:			tions prior to the 8/5/20 inspe	ction. Gene Graves o	cleaned out the inlet
	protections prior to the 12	/28/20 inspection.			
	4 > 71				
			ed out and the street needs t	o be scraped in the ar	ea.
	2.) The eastern inlet prote	ection needs to be clean	ed out.		
	1) Gana Graves was info	rmed to complete by 3/8	8/21. Not done as of the last	inspection Gene Gra	was was reminded on
	4/23/21, 7/1/21,	inica to complete by o/c	of E1. Not done as of the last	inspection. Gene Gra	ives was reminded on
		rmed to complete by 7/6	6/21. Not done as of the last	inspection.	
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1	T T	Removed	<u> </u>
Current Condition:	Removed - PHI sodded th) inspection	Removed	
Lot 1	Individual Lot	Lot 1	Пізресноп.	Removed	
Current Condition:			ble toilet and sodded the lot p		spection
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	No
Current Condition:			avation of the pool area prior t		
		•	eplat 2 as of the 8/20/20 inspe	•	•
	11/18/20 inspection. Land	dmark is building the po	ol as of the 3/1/21 inspection.	Landmark patched th	he silt fence in the rear
	of the lot prior to the 6/29/	21 inspection. Due to e	excavation of the basin, silt fer	nce installation will not	t be recommended as
	of the 6/29/21 inspection.				
Lot 2	Individual Lot	Lot 2	4/6/2021	Pending	Yes
Current Condition:	Pending - Mercury Homes	s began construction on	the lot prior to the 4/6/21 insp	ection.	
	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	spection.	
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 sodo				1
Lot 12	Individual Lot	Lot 12	4/13/2021	Pending	Yes
Current Condition:	Pending - Mercury Contra	ictors began constructio	n on the lot prior to the 4/13/2	1 inspection.	
	Cilt former manufactor by inner		-1		
	Silt fence needs to be inst	talled in the rear of the lo	ot.		
				Not done as of the	last inspection
	The unidentified builder w	ill be informed to comple	ete by 4/27/21 when identified	I. Not done as of the	last inspection.
	The unidentified builder w Mercury Contractors was	ill be informed to comple reminded on 6/23/21, 7/	ete by 4/27/21 when identified		last inspection.
Lot 13	The unidentified builder w Mercury Contractors was Individual Lot	reminded on 6/23/21, 7/	ete by 4/27/21 when identified 1/21.	Removed	
Lot 13 Current Condition:	The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per	ill be informed to complete reminded on 6/23/21, 7/ Lot 13 formance Group began	ete by 4/27/21 when identified 1/21.	Removed the 4/13/21 inspection	. The lot is relatively
	The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffe	ill be informed to complete reminded on 6/23/21, 7/ Lot 13 formance Group began or is in place in the rear of	ete by 4/27/21 when identified (1/21. excavation of the lot prior to of the lot, no BMPs are recommended)	Removed the 4/13/21 inspection	. The lot is relatively
Current Condition:	The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a	rill be informed to complete reminded on 6/23/21, 7/2 Lot 13 formance Group beganer is in place in the rear of the 4/20/21 inspect	ete by 4/27/21 when identified (1/21. excavation of the lot prior to of the lot, no BMPs are recommended)	Removed the 4/13/21 inspection imended at this time.	. The lot is relatively
Current Condition: Lot 18	The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a Individual Lot	ill be informed to complete reminded on 6/23/21, 7/2 Lot 13 formance Group began or is in place in the rear of the 4/20/21 inspect Lot 18	ete by 4/27/21 when identified (1/21. excavation of the lot prior to of the lot, no BMPs are recombion.	Removed the 4/13/21 inspection	. The lot is relatively
Current Condition: Lot 18 Current Condition:	The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s	ill be informed to complete reminded on 6/23/21, 7/ Lot 13 formance Group beganer is in place in the rear of the 4/20/21 inspect Lot 18 sodded the lot prior to the	ete by 4/27/21 when identified (1/21. excavation of the lot prior to of the lot, no BMPs are recombion.	Removed the 4/13/21 inspection mended at this time. Removed	. The lot is relatively
Current Condition: Lot 18 Current Condition: Lot 24	The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s Individual Lot	ill be informed to complete reminded on 6/23/21, 7/2 Lot 13 formance Group began er is in place in the rear of as of the 4/20/21 inspect Lot 18 sodded the lot prior to the Lot 24	ete by 4/27/21 when identified (1/21. excavation of the lot prior to be fit the lot, no BMPs are recombined.	Removed the 4/13/21 inspection imended at this time.	. The lot is relatively
Current Condition: Lot 18 Current Condition: Lot 24 Current Condition:	The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s	ill be informed to complete reminded on 6/23/21, 7/2 Lot 13 formance Group began er is in place in the rear of as of the 4/20/21 inspect Lot 18 sodded the lot prior to the Lot 24 sodded the lot prior to the sodded the lot prior to the Lot 24	ete by 4/27/21 when identified (1/21. excavation of the lot prior to to to the lot, no BMPs are recombined. e 5/13/20 inspection. e 7/29/21 inspection.	Removed the 4/13/21 inspection mended at this time. Removed Removed	. The lot is relatively
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Current Condition:	construction of Lot 66. Re Pacesetter Homes extend construction on the lot prior the 5/24/21 inspection.	emoval of the silt fence velocities the silt fence along the or to the 5/18/21 inspection to the fence and the repaired in the rear	te lot as of the 3/1/2021 inspection of the lot when come north side of the lot prior to the lot prior to the lot when services are north side of the lot when work allows.	onstruction of all lots in the 4/20/21 inspection	n the area is complete. on. Pacesetter began
	,		by 5/25/21. Not done as of th	e last inspection. Pac	esetter was reminded
		ed to complete by 6/25/2	21. Not done as of the last in	spection.	
Lot 68	Individual Lot	Lot 68		Removed	
Current Condition:	Removed - Landmark sod				
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	No
Current Condition:			ilt fence in the rear of the lot on. The lot is inactive at this	0	ance resulting from
Lot 70	Individual Lot	Lot 70	on. The lot is mactive at this	Removed	
Current Condition:	Removed - Kavan Homes		he 7/15/20 inspection.	Removed	
Lot 72	Individual Lot	Lot 72	6/2/2021	Active	No
Current Condition:		r to the 6/29/21 inspection	the lot prior to the 6/2/21 insp on. Landmark removed the c		
Lot 73	Individual Lot	Lot 73		Removed	
Current Condition:			prior to the 4/27/20 inspection		
Lot 76 Current Condition:	Individual Lot	Lot 76	4/20/2021 of the lot prior to the 4/20/21 in	Pending	Yes
Current Condition:	the concrete waste prior to		or the lot prior to the 4/20/21 if	nspection. Vencil Cor	istruction cleaned up
	Silt fence needs to be inst	alled in the rear of the lo	ot to protect the drainage.	ast inspection. Venci	Construction was
	reminded on 5/4/21, 6/24/2			·	
Lot 78	Individual Lot	Lot 78	1/13/2021	Pending	Yes
Current Condition:	Pending - McCaul Contract	cting began construction	on the lot prior to the 1/13/2	1 inspection.	
	Silt fence needs to be inst McCaul Contracting was in reminded on 4/22/21, 6/24	nformed to complete by	3/8/21. Not done as of the la	ast inspection. McCau	I Contracting was
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition: Lot 82	Removed - Nielsen sodde Individual Lot	d the lot and removed tr	ne portable toilet prior to the 1	Removed	
Current Condition:	Removed - Landmark sod		1/18/20 inspection	Removed	
Lot 84	Individual Lot	Lot 84	1, 10,200p000.0	Removed	
Current Condition:	Removed - Echelon Home		the 6/15/21 inspection.		
Lot 86	Individual Lot	Lot 86		Removed	
Current Condition:	Removed - Hildy sodded t	he lot prior to the 11/18/ Lot 87	20 inspection.	Pomovod	
Lot 87 Current Condition:	Individual Lot Removed - Hildy Homes s		e 3/12/20 inspection.	Removed	
Lot 89	Individual Lot	Lot 89		Removed	
Current Condition:	Removed - Hildy Homes s		e 11/24/20 inspection.		
Lot 90	Individual Lot	Lot 90	11/10/2020	Active	Yes
Current Condition:	The silt fence in the rear of	of the lot needs to be rep	on the lot prior to the 11/10/20 paired. 20 when identified. Not done		ion. Hildy Homes was
	informed on 3/3/21, 4/22/2				,
Lot 91	Individual Lot	Lot 91		Removed	
Current Condition:			r to the 12/8/20 inspection.		
Lot 93	Individual Lot	Lot 93	to the 9/22/20 inspection.	Removed	
Current Condition: Lot 94	Individual Lot	Lot 94	1/3/2020	Active	No
Current Condition:			rior to the 1/3/20 inspection.		
	prior to the 4/27/20 inspectence prior to the 5/24/21	ction. Landmark repaired inspection. The silt fenc vill monitor. Landmark r	0 inspection. Landmark extel the silt fence prior to the 11/ce was in the process of being emoved the silt fence in prep	10/20 inspection. Lar gremoved for landsca	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 t	the lot prior to the 5/18/2	1 inspection		
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No
Current Condition:			ot prior to the 6/22/21 inspect		
Carroni Condition.	_		onitor for removal. The lot is	•	
		•	the ROW prior to the 6/29/2		o allo lloodod at tillo
Lot 111	Individual Lot	Lot 111	11/24/2020	Active	No
Current Condition:			enstruction on the lot prior to		
Current Condition.			niglia Homes installed silt fend		
	•	•	nor concrete waste was obse	•	•
	-	•	ocedures. Caniglia Homes c	•	•
	inspection.	ioi impropor macricar pr	oodaa.co. cagacc		0. 10 10 1/20/21
1 -1 110	•	1 -1 440		D	
Lot 119 Current Condition:	Individual Lot Removed - Ideal sodded to	Lot 119	l increation	Removed	
Lot 126	Individual Lot	Lot 126	l inspection.	Removed	
Current Condition:	Removed - Belt Construct		to the 5/6/20 inspection	Removed	
Lot 128	Individual Lot	Lot 128	lo trie 5/6/20 trispection.	Removed	
Current Condition:	Removed - Belt Construct		to the 7/23/20 inspection	Removed	
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	Removed - Carder sodde		24/20 inspection	Removed	
Lot 133	Individual Lot	Lot 133	10/13/2020	Active	Yes
Current Condition:			on of the lot prior to the 10/13		
Sanoni Sondiion.			the area as of the 11/4/20 ir		
			on. Buckland Homes installe		
			irrigation installation prior to		
			dentified contractor staked do		
	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.	·	·	ŭ	
	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	rtomovou	
Lot 135	Individual Lot	Lot 135	9,0,200 00.00	Removed	
Current Condition:	Removed - Landmark soc		3/20/20 inspection.		· L
Lot 137	Individual Lot	Lot 137		Removed	
Current Condition:	Removed - HBC Homes s		o 11/10/20 increation		L.
			E 11/10/20 INSDECTION.		
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
SB 1 (Pond 5) Current Condition:	Sediment Basin	See SWPPP			
	Sediment Basin Fair Condition - 7% filled	See SWPPP The basin was installed	1/3/2020	n with a permanent ris	ser. The basin was
	Sediment Basin Fair Condition - 7% filled - cleaned out prior to the 7/	See SWPPP The basin was installed 10/21 inspection. A new	1/3/2020 d prior to the 1/3/20 inspection	n with a permanent riser structure was obser	ser. The basin was
	Sediment Basin Fair Condition - 7% filled - cleaned out prior to the 7/	See SWPPP The basin was installed 10/21 inspection. A new	1/3/2020 d prior to the 1/3/20 inspection v temporary water quality rise	n with a permanent riser structure was obser	ser. The basin was
	Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ the 7/31/21 inspection, the	See SWPPP The basin was installed 10/21 inspection. A new	1/3/2020 d prior to the 1/3/20 inspection v temporary water quality rise	n with a permanent riser structure was obser	ser. The basin was
	Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ the 7/31/21 inspection, the	See SWPPP The basin was installed 10/21 inspection. A new inspector has inquired	1/3/2020 d prior to the 1/3/20 inspection v temporary water quality rise	n with a permanent riser structure was obser	ser. The basin was
	Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available.	See SWPPP The basin was installed 10/21 inspection. A new inspector has inquired	1/3/2020 d prior to the 1/3/20 inspection v temporary water quality rise	n with a permanent riser structure was obser	ser. The basin was
	Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. The water quality riser ne	See SWPPP The basin was installed 10/21 inspection. A new a inspector has inquired eds to be reinstalled.	1/3/2020 d prior to the 1/3/20 inspection v temporary water quality rise about the change with the er	n with a permanent ris er structure was obser ngineer and will updat	ser. The basin was ved in the basin during e when more
	Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. The water quality riser ne	See SWPPP The basin was installed 10/21 inspection. A new a inspector has inquired eds to be reinstalled.	1/3/2020 d prior to the 1/3/20 inspection v temporary water quality rise about the change with the er	n with a permanent ris er structure was obser ngineer and will updat	ser. The basin was ved in the basin during e when more
, ,	Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. The water quality riser ne	See SWPPP The basin was installed 10/21 inspection. A new a inspector has inquired eds to be reinstalled.	1/3/2020 d prior to the 1/3/20 inspection v temporary water quality rise about the change with the er	n with a permanent ris er structure was obser ngineer and will updat	ser. The basin was ved in the basin during e when more
Current Condition:	Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. The water quality riser needs of the last inspection. Sediment Basin Fair Condition - 3% filled	See SWPPP The basin was installed 10/21 inspection. A new a inspector has inquired eds to be reinstalled. Were previously informed Gene Graves was remined See SWPPP The basin was installed.	1/3/2020 d prior to the 1/3/20 inspection of temporary water quality rise about the change with the er that the risers in the basins anded on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection	n with a permanent riser structure was observed and will update the permanent of the permanent riser structure. Active the permanent riser structure and with a permanent riser structure.	ser. The basin was ved in the basin during e when more on 6/24/21. Not done Yes ser. The basin was in
Current Condition: SB 2 (Pond 4)	Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. The water quality riser new as of the last inspection. Sediment Basin Fair Condition - 3% filled the process of being clean	See SWPPP The basin was installed 10/21 inspection. A new a inspector has inquired eds to be reinstalled. Were previously informed Gene Graves was remined See SWPPP The basin was installed ned out during the 6/29/3/	1/3/2020 d prior to the 1/3/20 inspection of temporary water quality rise about the change with the er about the risers in the basins inded on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection 21 inspection. The basin was	n with a permanent riser structure was observed and will update the permanent of the permanent riser structure and with a permanent riser being dewatered into	ser. The basin was ved in the basin during e when more on 6/24/21. Not done Yes ser. The basin was in a silt fence during
Current Condition: SB 2 (Pond 4)	Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. The water quality riser new as of the last inspection. Sediment Basin Fair Condition - 3% filled the process of being clear 6/29/21 inspection. An ur	See SWPPP The basin was installed 10/21 inspection. A new end inspector has inquired eds to be reinstalled. Were previously informed Gene Graves was remined See SWPPP The basin was installed ned out during the 6/29/2 indentified contractor cleen.	1/3/2020 d prior to the 1/3/20 inspection of temporary water quality rise about the change with the er about the change with the er about the risers in the basins inded 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	n with a permanent riser structure was observed and will update the permanent of the permanent riser with a permanent riser being dewatered into the 7/12/21 inspection.	ser. The basin was ved in the basin during e when more on 6/24/21. Not done Yes ser. The basin was in a silt fence during A new temporary water
Current Condition: SB 2 (Pond 4)	Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. The water quality riser new as of the last inspection. Sediment Basin Fair Condition - 3% filled the process of being clear 6/29/21 inspection. An ur	See SWPPP The basin was installed 10/21 inspection. A new end inspector has inquired eds to be reinstalled. Were previously informed Gene Graves was remined See SWPPP The basin was installed ned out during the 6/29/2 indentified contractor cleen.	1/3/2020 d prior to the 1/3/20 inspection of temporary water quality rise about the change with the er about the risers in the basins inded on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection 21 inspection. The basin was	n with a permanent riser structure was observed and will update the permanent of the permanent riser with a permanent riser being dewatered into the 7/12/21 inspection.	ser. The basin was ved in the basin during e when more on 6/24/21. Not done Yes ser. The basin was in a silt fence during A new temporary water
Current Condition: SB 2 (Pond 4)	Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. The water quality riser new as of the last inspection. Sediment Basin Fair Condition - 3% filled the process of being clear 6/29/21 inspection. An ur	See SWPPP The basin was installed 10/21 inspection. A new a inspector has inquired eds to be reinstalled. Were previously informed Gene Graves was remined See SWPPP The basin was installed ned out during the 6/29/2 identified contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in	1/3/2020 d prior to the 1/3/20 inspection of temporary water quality rise about the change with the er about the change with the er about the risers in the basins anded on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection out the basin prior to the luring the 7/31/21 inspection,	n with a permanent riser structure was observed and will update the permanent of the permanent riser with a permanent riser being dewatered into the 7/12/21 inspection.	ser. The basin was ved in the basin during e when more on 6/24/21. Not done Yes ser. The basin was in a silt fence during A new temporary water
Current Condition: SB 2 (Pond 4)	Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. The water quality riser new as of the last inspection. Sediment Basin Fair Condition - 3% filled the process of being clear 6/29/21 inspection. An urquality riser structure was	See SWPPP The basin was installed 10/21 inspection. A new a inspector has inquired eds to be reinstalled. Were previously informed Gene Graves was remined See SWPPP The basin was installed ned out during the 6/29/2 identified contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in the basin of the single contractor clearly observed in	1/3/2020 d prior to the 1/3/20 inspection of temporary water quality rise about the change with the er about the change with the er about the risers in the basins anded on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection out the basin prior to the luring the 7/31/21 inspection,	n with a permanent riser structure was observed and will update the permanent of the permanent riser with a permanent riser being dewatered into the 7/12/21 inspection.	ser. The basin was ved in the basin during e when more on 6/24/21. Not done Yes ser. The basin was in a silt fence during A new temporary water
Current Condition: SB 2 (Pond 4)	Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. The water quality riser new as of the last inspection. Sediment Basin Fair Condition - 3% filled the process of being clear 6/29/21 inspection. An urquality riser structure was	See SWPPP The basin was installed 10/21 inspection. A new a inspector has inquired eds to be reinstalled. Were previously informed Gene Graves was remined See SWPPP The basin was installed hed out during the 6/29/inidentified contractor cleaned observed in the basin of update when more information.	1/3/2020 d prior to the 1/3/20 inspection of temporary water quality rise about the change with the er about the change with the er about the risers in the basins anded on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection out the basin prior to the luring the 7/31/21 inspection,	n with a permanent riser structure was observed and will update the permanent of the permanent riser with a permanent riser being dewatered into the 7/12/21 inspection.	ser. The basin was ved in the basin during e when more on 6/24/21. Not done Yes ser. The basin was in a silt fence during A new temporary water
Current Condition: SB 2 (Pond 4)	Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. The water quality riser new Gene Graves/Joe Foley was of the last inspection. Sediment Basin Fair Condition - 3% filled the process of being clean 6/29/21 inspection. An unquality riser structure was with the engineer and will The water quality riser new file of the process of the pr	See SWPPP The basin was installed 10/21 inspection. A new a inspector has inquired eds to be reinstalled. Were previously informed Gene Graves was remined See SWPPP The basin was installed ned out during the 6/29/2 indentified contractor clee observed in the basin of update when more informed to be reinstalled.	1/3/2020 d prior to the 1/3/20 inspection of temporary water quality rise about the change with the error that the risers in the basins anded 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 luring the 7/31/21 inspection, mation is available.	n with a permanent riser structure was observed and will update the permanent of the permanent rises being dewatered into the inspection, the inspector has inquiring the permanent rises being dewatered into the inspector has inquiring the permanent rises being dewatered into the inspector has inquiring the permanent rises being dewatered into the inspector has inquiring the permanent rises and the permanent rises are permanent	ser. The basin was ved in the basin during e when more on 6/24/21. Not done Yes ser. The basin was in a silt fence during A new temporary water uired about the change
Current Condition: SB 2 (Pond 4)	Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. The water quality riser new Gene Graves/Joe Foley was of the last inspection. Sediment Basin Fair Condition - 3% filled the process of being clean 6/29/21 inspection. An unquality riser structure was with the engineer and will The water quality riser new Gene Graves/Joe Foley was girl or the process of being clean for the process of the proc	See SWPPP The basin was installed 10/21 inspection. A new a inspector has inquired eds to be reinstalled. Were previously informed Gene Graves was remined out during the 6/29/2 indentified contractor clean observed in the basin of update when more informed to be reinstalled.	1/3/2020 In prior to the 1/3/20 inspection of temporary water quality rise about the change with the error that the risers in the basins anded on 7/1/21. 1/3/2020 In prior to the 1/3/20 inspection of the 1/3/20 inspection. The basin was aned out the basin prior to the uring the 7/31/21 inspection, mation is available.	n with a permanent riser structure was observed and will update the permanent of the permanent rises being dewatered into the inspection, the inspector has inquiring the permanent rises being dewatered into the inspector has inquiring the permanent rises being dewatered into the inspector has inquiring the permanent rises being dewatered into the inspector has inquiring the permanent rises and the permanent rises are permanent	ser. The basin was ved in the basin during e when more on 6/24/21. Not done Yes ser. The basin was in a silt fence during A new temporary water uired about the change
SB 2 (Pond 4) Current Condition:	Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. The water quality riser new Gene Graves/Joe Foley was of the last inspection. Sediment Basin Fair Condition - 3% filled the process of being clear 6/29/21 inspection. An unquality riser structure was with the engineer and will The water quality riser new Gene Graves/Joe Foley was of the last inspection.	See SWPPP The basin was installed 10/21 inspection. A new a inspector has inquired eds to be reinstalled. Were previously informed Gene Graves was remined out during the 6/29/2 identified contractor cle observed in the basin of update when more informed eds to be reinstalled. Were previously informed eds to be reinstalled.	1/3/2020 In prior to the 1/3/20 inspection of temporary water quality rise about the change with the error that the risers in the basins anded on 7/1/21. 1/3/2020 In prior to the 1/3/20 inspection and out the basin prior to the uring the 7/31/21 inspection, mation is available.	n with a permanent riser structure was observed and will update and will update and to be reinstalled. Active In with a permanent rise being dewatered into the inspection. The inspection are recommended as including the inspector has inquired to be reinstalled.	ser. The basin was ved in the basin during e when more on 6/24/21. Not done Yes ser. The basin was in a silt fence during A new temporary water uired about the change on 6/24/21. Not done
SB 2 (Pond 4) Current Condition: SB 3 (Pond 3)	Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. The water quality riser new as of the last inspection. Sediment Basin Fair Condition - 3% filled the process of being clear 6/29/21 inspection. An urquality riser structure was with the engineer and will The water quality riser new as of the last inspection. Gene Graves/Joe Foley was of the last inspection. Sediment Basin	See SWPPP The basin was installed 10/21 inspection. A new a inspector has inquired eds to be reinstalled. Were previously informed Gene Graves was remined out during the 6/29/20 identified contractor cleaned out during the basin of update when more informed eds to be reinstalled. Were previously informed Gene Graves was remined to be reinstalled. Were previously informed Gene Graves was remined be supply the supply informed Gene Graves was remined to the previously informed Gene Graves was remined to the pre	1/3/2020 In prior to the 1/3/20 inspection of temporary water quality rise about the change with the error that the risers in the basins inded on 7/1/21. 1/3/2020 In prior to the 1/3/20 inspection and out the basin prior to the uring the 7/31/21 inspection, mation is available. 1/3/2020 In that the risers in the basins inded on 7/1/21. 1/3/2020	n with a permanent riser structure was observed and will update the permanent of the permanent riser structure. Active In with a permanent riser being dewatered into the inspection. The inspection where the permanent riser in the inspector has inquired to be reinstalled. Active	ser. The basin was ved in the basin during e when more on 6/24/21. Not done Yes ser. The basin was in a silt fence during A new temporary water uired about the change on 6/24/21. Not done Yes
SB 2 (Pond 4) Current Condition:	Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. The water quality riser new as of the last inspection. Sediment Basin Fair Condition - 3% filled the process of being clear 6/29/21 inspection. An urquality riser structure was with the engineer and will the water quality riser new as of the last inspection. Gene Graves/Joe Foley was of the last inspection. Sediment Basin Fair Condition - 6% filled of the 7% filled of the 18 filled of 18 filled	See SWPPP The basin was installed 10/21 inspection. A new a inspector has inquired eds to be reinstalled. Were previously informed Gene Graves was remined out during the 6/29/20 identified contractor clease observed in the basin of update when more informed to be reinstalled. Were previously informed Gene Graves was remined to be reinstalled. Were previously informed Gene Graves was remined See SWPPP The basin was installed.	1/3/2020 In prior to the 1/3/20 inspection of temporary water quality rise about the change with the error that the risers in the basins anded on 7/1/21. 1/3/2020 In prior to the 1/3/20 inspection. The basin was aned out the basin prior to the uring the 7/31/21 inspection, mation is available. 1/3/2020 In that the risers in the basins in the ded on 7/1/21. 1/3/2020 In prior to the 1/3/20 inspection of the prior to the 1/3/20 inspection of the prior to the 1/3/20 inspection of the 1/3/20 i	n with a permanent riser structure was observed and will update the permanent riser and will update the permanent riser and with a permanent riser and with a permanent riser and the inspector has inquired and the inspector has inquired and the permanent riserved and with a permanent riser and the permanent riserved a	ser. The basin was ved in the basin during e when more on 6/24/21. Not done Yes ser. The basin was in a silt fence during A new temporary water uired about the change on 6/24/21. Not done Yes ser. A plug was installed
SB 2 (Pond 4) Current Condition:	Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. The water quality riser new as of the last inspection. Sediment Basin Fair Condition - 3% filled the process of being clear 6/29/21 inspection. An urquality riser structure was with the engineer and will the water quality riser new as of the last inspection. Gene Graves/Joe Foley was of the last inspection. Sediment Basin Fair Condition - 6% filled in the upstream manhole	See SWPPP The basin was installed 10/21 inspection. A new a inspector has inquired eds to be reinstalled. Were previously informed Gene Graves was remined out during the 6/29/2 hidentified contractor cleobserved in the basin of update when more informed eds to be reinstalled. Were previously informed out during the 6/29/2 hidentified contractor cleobserved in the basin of update when more informed eds to be reinstalled. Were previously informed Gene Graves was remined See SWPPP The basin was installed prior to the 9/2/20 inspector.	1/3/2020 If prior to the 1/3/20 inspection of temporary water quality rise about the change with the error of that the risers in the basins of the ded on 7/1/21. 1/3/2020 If prior to the 1/3/20 inspection of the prior to the the basin prior to the uring the 7/31/21 inspection, mation is available. If that the risers in the basins of the prior to the the prior to the the prior to the prior to the the prior to the the prior to the 1/3/20 inspection of the the prior to the 1/3/20 inspection, the plug is working effection, the plug is working effection.	n with a permanent riser structure was observed and will update and will update and to be reinstalled. Active In with a permanent rise being dewatered into the inspector has inquired and the inspector has inquired an	ser. The basin was ved in the basin during e when more on 6/24/21. Not done Yes ser. The basin was in a silt fence during A new temporary water uired about the change on 6/24/21. Not done Yes ser. A plug was installed as in the process of
SB 2 (Pond 4) Current Condition:	Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. The water quality riser new as of the last inspection. Sediment Basin Fair Condition - 3% filled the process of being clean 6/29/21 inspection. An urquality riser structure was with the engineer and will the water quality riser received as of the last inspection. Sediment Basin Fair Condition - 6% filled in the upstream manhole being cleaned out during the service of the	See SWPPP The basin was installed 10/21 inspection. A new a inspector has inquired eds to be reinstalled. Were previously informed Gene Graves was remined out during the 6/29/1 indentified contractor cleaned out during the 6/29/2 inspection.	1/3/2020 If prior to the 1/3/20 inspection of temporary water quality rise about the change with the error of the thickness o	n with a permanent riser structure was observed and will update and will update and to be reinstalled. Active In with a permanent riser being dewatered into the inspector has inquired and the inspector has inquired a	ser. The basin was ved in the basin during e when more on 6/24/21. Not done Yes ser. The basin was in the basin was in the process of section. A new temporary water as in the process of section. A new temporary
SB 2 (Pond 4) Current Condition:	Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. The water quality riser new as of the last inspection. Sediment Basin Fair Condition - 3% filled the process of being clear 6/29/21 inspection. An urquality riser structure was with the engineer and will the water quality riser new as of the last inspection. Sediment Basin The water quality riser new as of the last inspection. Sediment Basin Fair Condition - 6% filled in the upstream manhole being cleaned out during water quality riser structure.	See SWPPP The basin was installed 10/21 inspection. A new a inspector has inquired eds to be reinstalled. Were previously informed Gene Graves was remined out during the 6/29/10 indentified contractor cleobserved in the basin of update when more informed out during the 6/29/10 inspection. See SWPPP The basin was installed. Were previously informed Gene Graves was remined be see SWPPP The basin was installed in the basin of the see SWPPP The basin was installed in the 6/15/21 inspection.	1/3/2020 In prior to the 1/3/20 inspection of temporary water quality rise about the change with the error about the the desired in the prior to the 1/3/2020 and out the basin prior to the uring the 7/31/21 inspection, mation is available. In that the risers in the basins in the ded on 7/1/21. 1/3/2020 In prior to the 1/3/20 inspection to the 1/3/200 inspection, the plug is working effects as in deviate in the prior to the 1/3/20 inspection to the 1/3/20 inspection the plug is working effects as in deviate in the plug is working effects as in during the 7/31/21 inspection as in during the 7/31/21 inspection.	n with a permanent riser structure was observed and will update and will update and to be reinstalled. Active In with a permanent riser being dewatered into the inspector has inquired and the inspector has inquired a	ser. The basin was ved in the basin during e when more on 6/24/21. Not done Yes ser. The basin was in the basin was in the process of section. A new temporary water as in the process of section. A new temporary
SB 2 (Pond 4) Current Condition:	Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. The water quality riser new as of the last inspection. Sediment Basin Fair Condition - 3% filled the process of being clear 6/29/21 inspection. An urquality riser structure was with the engineer and will the water quality riser new as of the last inspection. Sediment Basin The water quality riser new as of the last inspection. Sediment Basin Fair Condition - 6% filled in the upstream manhole being cleaned out during water quality riser structure.	See SWPPP The basin was installed 10/21 inspection. A new a inspector has inquired eds to be reinstalled. Were previously informed Gene Graves was remined out during the 6/29/10 indentified contractor cleobserved in the basin of update when more informed out during the 6/29/10 inspection. See SWPPP The basin was installed. Were previously informed Gene Graves was remined be see SWPPP The basin was installed in the basin of the see SWPPP The basin was installed in the 6/15/21 inspection.	1/3/2020 If prior to the 1/3/20 inspection of temporary water quality rise about the change with the error of the thickness o	n with a permanent riser structure was observed and will update and will update and to be reinstalled. Active In with a permanent riser being dewatered into the inspector has inquired and the inspector has inquired a	ser. The basin was ved in the basin during e when more on 6/24/21. Not done Yes ser. The basin was in the basin was in the process of section. A new temporary water as in the process of section. A new temporary
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SB 2 (Pond 4) Current Condition:	Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. The water quality riser new as of the last inspection. Sediment Basin Fair Condition - 3% filled the process of being clear 6/29/21 inspection. An urquality riser structure was with the engineer and will the water quality riser new as of the last inspection. Sediment Basin The water quality riser new as of the last inspection. Sediment Basin Fair Condition - 6% filled in the upstream manhole being cleaned out during water quality riser structure.	See SWPPP The basin was installed 10/21 inspection. A new a inspector has inquired eds to be reinstalled. Were previously informed Gene Graves was remined out during the 6/29/20 inspector has installed contractor clee observed in the basin of update when more informed Gene Graves was remined to be reinstalled. Were previously informed Gene Graves was remined to be reinstalled. Were previously informed Gene Graves was remined Gene Graves was remined Gene Graves was remined Gene Graves was installed prior to the 9/2/20 inspection. The was observed in the basin was observed in the ba	1/3/2020 In prior to the 1/3/20 inspection of temporary water quality rise about the change with the error about the the desired in the prior to the 1/3/2020 and out the basin prior to the uring the 7/31/21 inspection, mation is available. In that the risers in the basins in the ded on 7/1/21. 1/3/2020 In prior to the 1/3/20 inspection to the 1/3/200 inspection, the plug is working effects as in deviate in the prior to the 1/3/20 inspection to the 1/3/20 inspection the plug is working effects as in deviate in the plug is working effects as in during the 7/31/21 inspection as in during the 7/31/21 inspection.	n with a permanent riser structure was observed and will update and will update and to be reinstalled. Active In with a permanent riser being dewatered into the inspector has inquired and the inspector has inquired a	ser. The basin was ved in the basin during e when more on 6/24/21. Not done Yes ser. The basin was in the basin was in the process of section. A new temporary water as in the process of section. A new temporary
SB 2 (Pond 4) Current Condition:	Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. The water quality riser new as of the last inspection. Sediment Basin Fair Condition - 3% filled the process of being clean 6/29/21 inspection. An urquality riser structure was with the engineer and will the water quality riser structure was with the engineer and will the water quality riser new as of the last inspection. Sediment Basin Fair Condition - 6% filled in the upstream manhole being cleaned out during water quality riser structure change with the engineer.	See SWPPP The basin was installed 10/21 inspection. A new or inspector has inquired eds to be reinstalled. Were previously informed Gene Graves was remined out during the 6/29/20 indentified contractor cle observed in the basin of update when more information of the see SWPPP The basin was installed observed in the basin of update when more information of the see SWPPP The basin was installed of the 6/15/21 inspection. The was observed in the see was obser	1/3/2020 In prior to the 1/3/20 inspection of temporary water quality rise about the change with the error that the risers in the basins inded 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 uring the 7/31/21 inspection, mation is available. In that the risers in the basins inded on 7/1/21. 1/3/2020 In prior to the 1/3/20 inspection of the that the risers in the basins inded on 7/1/21. 1/3/2020 In prior to the 1/3/20 inspection of the 1/3/20 inspection to the 1/3/20 inspection the plug is working effects as in dewatering ceased prior as in deviate in the risers in the sain dewatering ceased prior information is available.	n with a permanent riser structure was observed and will update and will update and to be reinstalled. Active and with a permanent rise being dewatered into the inspector has inquired and the inspector has inquired a	ser. The basin was ved in the basin during e when more on 6/24/21. Not done Yes ser. The basin was in a silt fence during A new temporary water uired about the change on 6/24/21. Not done Yes ser. A plug was installed as in the process of ection. A new temporary as inquired about the
SB 2 (Pond 4) Current Condition:	Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. The water quality riser needs of the last inspection. Sediment Basin Fair Condition - 3% filled the process of being clean 6/29/21 inspection. An urquality riser structure was with the engineer and will The water quality riser needs of the last inspection. Sediment Basin Fair Condition - 6% filled in the upstream manhole being cleaned out during water quality riser structur change with the engineer The water quality riser structur change with the engineer	See SWPPP The basin was installed 10/21 inspection. A new or inspector has inquired eds to be reinstalled. Were previously informed Gene Graves was remined out during the 6/29/20 indentified contractor cle observed in the basin of update when more information of the see SWPPP The basin was installed observed in the basin of update when more information of the see SWPPP The basin was installed of the 6/15/21 inspection. The was observed in the see was obser	1/3/2020 In prior to the 1/3/20 inspection of temporary water quality rise about the change with the error about the the desired in the prior to the 1/3/2020 and out the basin prior to the uring the 7/31/21 inspection, mation is available. In that the risers in the basins in the ded on 7/1/21. 1/3/2020 In prior to the 1/3/20 inspection to the 1/3/200 inspection, the plug is working effects as in deviate in the prior to the 1/3/20 inspection to the 1/3/20 inspection the plug is working effects as in deviate in the plug is working effects as in during the 7/31/21 inspection as in during the 7/31/21 inspection.	n with a permanent riser structure was observed and will update and will update and to be reinstalled. Active and with a permanent rise being dewatered into the inspector has inquired and the inspector has inquired a	ser. The basin was ved in the basin during e when more on 6/24/21. Not done Yes ser. The basin was in a silt fence during A new temporary water uired about the change on 6/24/21. Not done Yes ser. A plug was installed as in the process of ection. A new temporary as inquired about the
SB 2 (Pond 4) Current Condition:	Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. The water quality riser new as of the last inspection. Sediment Basin Fair Condition - 3% filled the process of being clean 6/29/21 inspection. An urquality riser structure was with the engineer and will the water quality riser structure was with the engineer and will the water quality riser new as of the last inspection. Sediment Basin Fair Condition - 6% filled in the upstream manhole being cleaned out during water quality riser structure change with the engineer.	See SWPPP The basin was installed 10/21 inspection. A new or inspector has inquired eds to be reinstalled. Were previously informed Gene Graves was remined out during the 6/29/20 indentified contractor cle observed in the basin of update when more information of the see SWPPP The basin was installed observed in the basin of update when more information of the see SWPPP The basin was installed of the 6/15/21 inspection. The was observed in the see was obser	1/3/2020 In prior to the 1/3/20 inspection of temporary water quality rise about the change with the error that the risers in the basins inded 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 uring the 7/31/21 inspection, mation is available. In that the risers in the basins inded on 7/1/21. 1/3/2020 In prior to the 1/3/20 inspection of the that the risers in the basins inded on 7/1/21. 1/3/2020 In prior to the 1/3/20 inspection of the 1/3/20 inspection to the 1/3/20 inspection the plug is working effects as in dewatering ceased prior as in deviate in the risers in the sain dewatering ceased prior information is available.	n with a permanent riser structure was observed and will update and will update and to be reinstalled. Active and with a permanent rise being dewatered into the inspector has inquired and the inspector has inquired a	ser. The basin was ved in the basin during e when more on 6/24/21. Not done Yes ser. The basin was in a silt fence during A new temporary water uired about the change on 6/24/21. Not done Yes ser. A plug was installed as in the process of ection. A new temporary as inquired about the
SB 2 (Pond 4) Current Condition:	Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. The water quality riser needs of the last inspection. Sediment Basin Fair Condition - 3% filled the process of being clean 6/29/21 inspection. An urquality riser structure was with the engineer and will The water quality riser needs of the last inspection. Sediment Basin Fair Condition - 6% filled in the upstream manhole being cleaned out during water quality riser structur change with the engineer The water quality riser structur change with the engineer	See SWPPP The basin was installed 10/21 inspection. A new or inspector has inquired eds to be reinstalled. Were previously informed Gene Graves was remined out during the 6/29/20 indentified contractor cle observed in the basin of update when more information of the see SWPPP The basin was installed observed in the basin of update when more information of the see SWPPP The basin was installed of the 6/15/21 inspection. The was observed in the see was obser	1/3/2020 In prior to the 1/3/20 inspection of temporary water quality rise about the change with the error that the risers in the basins inded 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 uring the 7/31/21 inspection, mation is available. In that the risers in the basins inded on 7/1/21. 1/3/2020 In prior to the 1/3/20 inspection of the that the risers in the basins inded on 7/1/21. 1/3/2020 In prior to the 1/3/20 inspection of the 1/3/20 inspection to the 1/3/20 inspection the plug is working effects as in dewatering ceased prior as in deviate in the risers in the sain dewatering ceased prior information is available.	n with a permanent riser structure was observed and will update and will update and to be reinstalled. Active and with a permanent rise being dewatered into the inspector has inquired and the inspector has inquired a	ser. The basin was ved in the basin during e when more on 6/24/21. Not done Yes ser. The basin was in a silt fence during A new temporary water uired about the change on 6/24/21. Not done Yes ser. A plug was installed as in the process of ection. A new temporary as inquired about the

Current Condition:	Fair Condition - 7% filled	- The basin was installed	d prior to the 1/3/20 inspection	n with a permanent ris	er. The basin was in
	the process of being clear	ned out during the 6/22/2	21 inspection. The basin had	been dewatered with	out a BMP. The
			ad not caught his employee i		
			ures on other basins. A new		
			on, the inspector has inquired		
	update when more inform		m, the inspector has inquired	about the change with	The engineer and win
	update when more inform	aliuli is available.			
	4.5 77				
	1.) The area around the b				
	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 Gr	raves was reminded on
	3/3/21, 7/1/21.				
	2.) Gene Graves/Joe Fold	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.				
22.7 (2.11)		0.000000			
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:			d prior to the 1/3/20 inspection		
	cleaned out prior to the 7/	20/21 inspection. A nev	v temporary water quality rise	er structure was obser	ved in the basin during
	the 7/31/21 inspection, the	<mark>e inspector has inquired</mark>	about the change with the er	ngineer and will update	e when more
	information is available.				
	The water quality riser ne	eds to be reinstalled			
	The water quality fiser he	eds to be remistaned.			
	Cono Crayon/Ing Fale	uoro proviously inform	that the risers in the basis	and to be rejected.	on 6/24/24 Not days
			that the risers in the basins i	need to be reinstalled	on 6/24/21. Not done
	as of the last inspection.		nded on 7/1/21.	T	
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		fence prior to the 4/23/20 ins		
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20 ins	pection.	
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		na silt fence will be
Carron Sonation.	associated with Lot 64.	Journal Torriovou tric silt	.555 phot to the 4/10/20 mg	position. The fornallin	.g car for loc will bo
SE 4		Coo CW/DDD	1/2/2020	A ativo	Vac
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:			e wetlands and drainageways		
			the 11/18/20 inspection, rein		•
	Graves repaired the silt fe	ence on Lot 85 prior to the	ne 12/28/20 inspection. The s	silt fence was removed	d on the south end of
	the western drainage prio	r to the 3/1/21 inspection	n, reinstallation is not necessa	ary at this time due to	active homebuilding in
	the area. Additional silt fe	ence was observed on 3	/30/21 along Cornhusker Roa	ad adjacent to the Culv	vert, the roadway
			he inspector will monitor. Min		
		bo part of Briagoport, t	no mopocion will monitor. Will		
ì	Iduring the 1/13/21 incode	tion due to vegetation is	the area repair will not be re	commended at this tir	•
			the area repair will not be re		•
			n the area repair will not be re was removed prior to the 6/2		•
	continue to monitor. The	silt fence behind lot 131	was removed prior to the 6/2		•
	continue to monitor. The 1.) The silt fence can be r	silt fence behind lot 131 removed behind lot 128	was removed prior to the 6/2 due to stabilization.		•
	continue to monitor. The 1.) The silt fence can be r 2.) The silt fence can be r	silt fence behind lot 131 removed behind lot 128 removed behind lot 89 a	was removed prior to the 6/2 due to stabilization. nd 86 due to stabilization.	29/21 inspection.	
	continue to monitor. The 1.) The silt fence can be r 2.) The silt fence can be r	silt fence behind lot 131 removed behind lot 128 removed behind lot 89 a	was removed prior to the 6/2 due to stabilization.	29/21 inspection.	•
	continue to monitor. The 1.) The silt fence can be r 2.) The silt fence can be r	silt fence behind lot 131 removed behind lot 128 removed behind lot 89 a b be repaired in multiple	due to stabilization. and 86 due to stabilization. locations adjacent to SB 5 or	29/21 inspection.	
	continue to monitor. The 1.) The silt fence can be r 2.) The silt fence can be r 3.) The silt fence needs to 4.) The damaged silt fence	removed behind lot 131 removed behind lot 128 removed behind lot 89 a be repaired in multiple re in the rear of Lot 126/	due to stabilization. and 86 due to stabilization. locations adjacent to SB 5 or	29/21 inspection.	
	continue to monitor. The 1.) The silt fence can be r 2.) The silt fence can be r 3.) The silt fence needs to 4.) The damaged silt fence	removed behind lot 131 removed behind lot 128 removed behind lot 89 a be repaired in multiple re in the rear of Lot 126/	due to stabilization. Ind 86 due to stabilization. Illocations adjacent to SB 5 or 127 can be removed.	29/21 inspection.	
	continue to monitor. The 1.) The silt fence can be r 2.) The silt fence can be r 3.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence is dama	removed behind lot 131 removed behind lot 128 removed behind lot 89 a be repaired in multiple re in the rear of Lot 126/ ged and needs to be rep	due to stabilization. Ind 86 due to stabilization. Illocations adjacent to SB 5 or Illocations adjacent to SB 5 or It can	29/21 inspection. it can be removed.	me, the inspector will
	continue to monitor. The 1.) The silt fence can be r 2.) The silt fence can be r 3.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence is dama 1.) Gene Graves was info	removed behind lot 131 removed behind lot 128 removed behind lot 89 a be repaired in multiple re in the rear of Lot 126/ ged and needs to be rep	due to stabilization. Ind 86 due to stabilization. Illocations adjacent to SB 5 or 127 can be removed.	29/21 inspection. it can be removed.	me, the inspector will
	continue to monitor. The 1.) The silt fence can be r 2.) The silt fence can be r 3.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence is dama 1.) Gene Graves was info 3/3/21, 4/23/21, 7/1/21.	silt fence behind lot 131 removed behind lot 128 removed behind lot 89 a be repaired in multiple re in the rear of Lot 126/ ged and needs to be rep remed to complete by 12	due to stabilization. Ind 86 due to stabilization. Illocations adjacent to SB 5 or 127 can be removed. Illocations adjacent to SB 5 or 127 can be removed. Illocations adjacent to SB 5 or 127 can be removed. Illocations adjacent to SB 5 or 127 can be removed.	it can be removed. be removed. t inspection. Gene Gr	raves was reminded on
	continue to monitor. The 1.) The silt fence can be r 2.) The silt fence can be r 3.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence is dama 1.) Gene Graves was info 3/3/21, 4/23/21, 7/1/21. 2.) Gene Graves was info	silt fence behind lot 131 removed behind lot 128 removed behind lot 89 a be repaired in multiple re in the rear of Lot 126/ ged and needs to be rep remed to complete by 12	due to stabilization. Ind 86 due to stabilization. Illocations adjacent to SB 5 or Illocations adjacent to SB 5 or It can	it can be removed. be removed. t inspection. Gene Gr	raves was reminded on
	continue to monitor. The 1.) The silt fence can be r 2.) The silt fence can be r 3.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence is dama 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.	silt fence behind lot 131 removed behind lot 128 removed behind lot 89 a be repaired in multiple re in the rear of Lot 126/ ged and needs to be rep remed to complete by 12 remed to complete by 12	due to stabilization. Ind 86 due to stabilization. Illocations adjacent to SB 5 or I27 can be removed. Iaired behind Lot 85 or it can I/9/20. Not done as of the las	it can be removed. be removed. t inspection. Gene Gr	raves was reminded on
	continue to monitor. The 1.) The silt fence can be r 2.) The silt fence can be r 3.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence is dama 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. 3.) Gene Graves was info	silt fence behind lot 131 removed behind lot 128 removed behind lot 89 a be repaired in multiple re in the rear of Lot 126/ ged and needs to be rep remed to complete by 12 remed to complete by 12	due to stabilization. Ind 86 due to stabilization. Illocations adjacent to SB 5 or 127 can be removed. Illocations adjacent to SB 5 or 127 can be removed. Illocations adjacent to SB 5 or 127 can be removed. Illocations adjacent to SB 5 or 127 can be removed.	it can be removed. be removed. t inspection. Gene Gr	raves was reminded on
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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	4/23/21, 7/1/21.	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
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