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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

| Stage 1 |
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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?

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Create Corrective Action?

No, see BMPs section (Sediment Basins)

Have 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. |
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| |
| 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 |
| | Inlet Protection Fair Condition - Curb inlet | protection was installed 3/20 inspection. Sudbed | prior to the 1/3/20 inspection | n. Commercial Seedin | ng maintained the inlet |
| | 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. |
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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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| 15.44 | | | | | |
|---|--|---|--|---|---------------------------------------|
| IP 44 | Inlet Protection | See SWPPP | | Removed | |
| Current Condition: | Removed - IP 44 drains to | | | T | |
| IP 45 | Inlet Protection | See SWPPP | 8/5/2020 | Active | Yes |
| Current Condition: | Fair Condition - Sudbeck | installed the inlet protec | tions prior to the 8/5/20 inspe | ction. Gene Graves of | cleaned out the inlet |
| | protections prior to the 12 | /28/20 inspection. | | | |
| | | | | | |
| | 1.) The western inlet prote | ection needs to be clean | ed out and the street needs t | o be scraped in the a | rea |
| | 2.) The eastern inlet prote | | | o bo corapoa iii ailo a | 100. |
| | 2.) The eastern linet prote | ction needs to be clean | ed Out. | | |
| | | | | | |
| | | rmed to complete by 3/8 | 3/21. Not done as of the last | inspection. Gene Gra | aves was reminded on |
| | 4/23/21, 7/1/21. | | | | |
| | 2.) Gene Graves was info | 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 | | Removed | 1 |
| | | | \ | Removed | I . |
| Current Condition: | Removed - PHI sodded th | · · | Inspection. | | T |
| Lot 1 | Individual Lot | Lot 1 | | Removed | |
| Current Condition: | Removed - Shamrock Bui | ders removed the porta | ble toilet and sodded the lot | prior to the 10/7/20 ins | spection. |
| Lot 1 Replat 2 | Individual Lot | Lot 1 Replat 2 | 8/20/2020 | Active | No |
| Current Condition: | Good Condition - Ramm (| Construction began exca | avation of the pool area prior | to the 8/20/20 inspect | tion. SF 4 is in place in |
| | | | eplat 2 as of the 8/20/20 inspe | | |
| | | | ol as of the 3/1/21 inspection. | | |
| | - | • . | • | • | |
| | • | 21 inspection. Due to e | xcavation of the basin, silt fe | nce installation will no | ot 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 | began construction on | the lot prior to the 4/6/21 insp | ection. | |
| | | | | | |
| | Due to washout in the from | at of the lot, straw wattle | s should be installed | | |
| | Due to washout in the nor | it of the lot, straw wattle | 3 Silodid De Ilistalled. | | |
| | | | 104 N | | |
| | Mercury Homes was infor | med to complete by 7/6/ | 21. Not done as of the last in | rspection. | |
| Lot 8 | Individual Lot | Lot 8 | | Removed | |
| Current Condition: | | | for to the 9/22/20 inspection. | | • |
| Lot 8 Replat 1 | Individual Lot | Lot 8 Replat 1 | lor to the <i>G/ZZ/ZO</i> mepodion. | Removed | |
| | | | 1/10/00 : | Removed | 1 |
| Current Condition: | Removed - Fools Inc sodo | | | · | |
| Lot 12 | Individual Lot | Lot 12 | 4/13/2021 | Pending | Yes |
| Current Condition: | Pending - Mercury Contra | ctors began construction | n on the lot prior to the 4/13/2 | 21 inspection. | |
| | | | | | |
| | Silt fence needs to be inst | talled in the rear of the lo | ot. | | |
| | | | | | |
| İ | | | | | |
| | The unidentified builder w | ill be informed to comple | | Not done as of the | last inspection |
| | | | ete by 4/27/21 when identified | I. Not done as of the | last inspection. |
| | The unidentified builder w Mercury Contractors was | | ete by 4/27/21 when identified | I. Not done as of the | last inspection. |
| Lot 13 | | | ete by 4/27/21 when identified | I. Not done as of the | last inspection. |
| Lot 13 | Mercury Contractors was Individual Lot | reminded on 6/23/21, 7/ Lot 13 | ete by 4/27/21 when identified 1/21. | Removed | |
| Lot 13 Current Condition: | Mercury Contractors was Individual Lot Removed - Landmark Per | 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 | n. The lot is relatively |
| | Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffe | Lot 13 Formance Group beganer 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 recompleted. | Removed the 4/13/21 inspection | n. The lot is relatively |
| | Mercury Contractors was Individual Lot Removed - Landmark Per | Lot 13 Formance Group beganer 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 recompleted. | Removed the 4/13/21 inspection | n. The lot is relatively |
| | Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffe | Lot 13 Formance Group beganer 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 recompleted. | Removed the 4/13/21 inspection | n. The lot is relatively |
| Current Condition: | Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a | Lot 13 formance Group beganer 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 recomion. | Removed the 4/13/21 inspection mended at this time. | n. The lot is relatively |
| Current Condition: Lot 18 Current Condition: | Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffer misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s | 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 | ete by 4/27/21 when identified 1/21. excavation of the lot prior to of the lot, no BMPs are recomion. | Removed the 4/13/21 inspection mended at this time. Removed | n. The lot is relatively |
| Current Condition: Lot 18 Current Condition: Lot 24 | Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffer misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s Individual Lot | 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 of the lot, no BMPs are recomion. e 5/13/20 inspection. | Removed the 4/13/21 inspection mended at this time. | n. The lot is relatively |
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| Lot 18 Current Condition: Lot 24 Current Condition: Lot 27 Current Condition: Lot 34 Current Condition: Lot 51 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 64 Current Condition: Lot 65 | Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffer misidentified, see Lot 12 at Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed - Mercury Contractive Individual Lot Removed - McCaul sodde Individual Lot Removed - Landmark soc Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Removed - Sundown Hon Individual Lot | 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 Lot 27 reactors sodded the lot prior to the 9/2 Lot 51 Ided the lot prior to the 1 Lot 59 sodded the lot prior to the 1 Lot 60 s sodded the lot prior to the 1 Lot 61 age Development began ffer is in place in the rea Lot 63 m Homes sodded the lot sodded the lot Lot 64 s sodded the lot prior to 1 Lot 65 nes sodded the lot prior to 1 Lot 65 nes sodded the lot prior to 1 Lot 65 nes sodded the lot prior to 1 Lot 65 nes sodded the lot prior to 1 Lot 65 nes sodded the lot prior to 1 Lot 65 | exe by 4/27/21 when identified 1/21. excavation of the lot prior to of the lot, no BMPs are recomion. e 5/13/20 inspection. e 7/29/21 inspection. ior to the 11/10/20 inspection. //20 inspection. 2/2/20 inspection. e 8/20/20 inspection. for 7/1/20 inspection. for 7/1/20 inspection. prior to the 8/5/21 inspection. prior to the 8/5/21 inspection. to the 7/1/20 inspection. | Removed the 4/13/21 inspection mended at this time. Removed | n. The lot is relatively This lot was |
| Lot 18 Current Condition: Lot 24 Current Condition: Lot 27 Current Condition: Lot 34 Current Condition: Lot 51 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 64 Current Condition: | Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffer misidentified, see Lot 12 at Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed - Mercury Contractive Individual Lot Removed - McCaul sodde Individual Lot Removed - Landmark soc Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Removed - Sundown Hon Individual Lot | 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 Lot 27 reactors sodded the lot prior to the 9/2 Lot 51 Ided the lot prior to the 1 Lot 59 sodded the lot prior to the 1 Lot 60 s sodded the lot prior to the 1 Lot 61 age Development began ffer is in place in the rea Lot 63 m Homes sodded the lot sodded the lot Lot 64 s sodded the lot prior to 1 Lot 65 nes sodded the lot prior to 1 Lot 65 nes sodded the lot prior to 1 Lot 65 nes sodded the lot prior to 1 Lot 65 nes sodded the lot prior to 1 Lot 65 nes sodded the lot prior to 1 Lot 65 | exe by 4/27/21 when identified 1/21. excavation of the lot prior to of the lot, no BMPs are recomion. e 5/13/20 inspection. e 7/29/21 inspection. ior to the 11/10/20 inspection. //20 inspection. e 8/20/20 inspection. e 8/20/20 inspection. for 1/1/20 inspection. for 7/1/20 inspection. for of the lot as of the 6/2/21 in prior to the 8/5/21 inspection. | Removed the 4/13/21 inspection mended at this time. Removed n. The lot is relatively This lot was |
| Lot 18 Current Condition: Lot 24 Current Condition: Lot 27 Current Condition: Lot 34 Current Condition: Lot 51 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 64 Current Condition: Lot 65 | Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffer misidentified, see Lot 12 at Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed - Mercury Contractive Individual Lot Removed - McCaul sodde Individual Lot Removed - Landmark soc Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Removed - Sundown Hon Individual Lot | 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 Lot 27 reactors sodded the lot prior to the 9/2 Lot 51 Ided the lot prior to the 1 Lot 59 sodded the lot prior to the 1 Lot 60 s sodded the lot prior to the 1 Lot 61 age Development began ffer is in place in the rea Lot 63 m Homes sodded the lot sodded the lot Lot 64 s sodded the lot prior to 1 Lot 65 nes sodded the lot prior to 1 Lot 65 nes sodded the lot prior to 1 Lot 65 nes sodded the lot prior to 1 Lot 65 nes sodded the lot prior to 1 Lot 65 nes sodded the lot prior to 1 Lot 65 | exe by 4/27/21 when identified 1/21. excavation of the lot prior to of the lot, no BMPs are recomion. e 5/13/20 inspection. e 7/29/21 inspection. ior to the 11/10/20 inspection. //20 inspection. 2/2/20 inspection. e 8/20/20 inspection. for 7/1/20 inspection. for 7/1/20 inspection. prior to the 8/5/21 inspection. prior to the 8/5/21 inspection. to the 7/1/20 inspection. | Removed the 4/13/21 inspection mended at this time. Removed n. The lot is relatively This lot was |

| 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 properties to the 5/18/21 inspection to the fence of the repaired in the rear of the second silt in the second si | 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 | the lot prior to the 5/18/2 | 21 inspection. | | |
|--|---|--|--|---|---|
| Lot 109 | Individual Lot | Lot 109 | 6/22/2021 | Active | No |
| Current Condition: | Active - Homeowners beg | an construction on the I | ot prior to the 6/22/21 inspect | ion. Dirt piles were o | bserved in the ROW |
| | during the 6/22/21 inspec | tion, the inspector will m | onitor for removal. The lot is | relatively flat, no BM | Ps are needed at this |
| | time. The homeowner rei | moved the dirt piles from | the ROW prior to the 6/29/2 | 1 inspection. | |
| Lot 111 | Individual Lot | Lot 111 | 11/24/2020 | Active | No |
| Current Condition: | | | onstruction on the lot prior to | | |
| | · · | • | niglia Homes installed silt fend | | 0 |
| | - | • | nor concrete waste was obse | • | |
| | inspection. | for improper washout pr | ocedures. Caniglia Homes c | eaned the streets pri | or to the 7/29/21 |
| | • | 1 | T | 1 | 1 |
| Lot 119 | Individual Lot | Lot 119 | | Removed | |
| Current Condition: | Removed - Ideal sodded | | 1 inspection. | Damariad | 1 |
| Lot 126 Current Condition: | Individual Lot Removed - Belt Construc | Lot 126 | to the 5/6/20 inspection | Removed | |
| Lot 128 | Individual Lot | Lot 128 | lo the 5/6/20 mspection. | 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. | | . |
| Lot 133 | Individual Lot | Lot 133 | 10/13/2020 | Active | Yes |
| Current Condition: | | | on of the lot prior to the 10/13 | | |
| | | | n the area as of the 11/4/20 ir | | |
| | | | on. Buckland Homes installe | | |
| | | | irrigation installation prior to a dentified contractor staked do | | |
| | 6/9/21 inspection. | for stabilization. An unit | dentined contractor staked do | wn a portable tollet o | in the lot prior to the |
| | 6/9/21 inspection. | | | | |
| | The silt fence in the rear of | of the lot adjacent to the | transformer needs to be repa | aired or the remaining | portion of the lot needs |
| | to be sodded. | or and for adjaconic to and | than order to be repo | | , portion or the lot module |
| | | | | | |
| | Buckland Homes was info | ormed to complete by 3/8 | 3/21. Not done as of the last | inspection. | |
| Lot 134 | Individual Lot | Lot 134 | | Removed | |
| Current Condition: | Removed - Silverthorn so | | 8/5/20 inspection. | | |
| Lot 135 | Individual Lot | Lot 135 | | Removed | |
| Current Condition: | Removed - Landmark soc | Idad the let prior to the | 2/20/20 increation | | |
| | Removed - Landmark 300 | ided the lot phot to the d | 720/20 ITISPECTION. | | |
| Lot 137 | Individual Lot | Lot 137 | | Removed | |
| Lot 137 Current Condition: | Individual Lot Removed - HBC Homes s | Lot 137 sodded the lot prior to the | e 11/10/20 inspection. | | |
| Lot 137 Current Condition: SB 1 (Pond 5) | Individual Lot Removed - HBC Homes s Sediment Basin | Lot 137 sodded the lot prior to the See SWPPP | e 11/10/20 inspection. 1/3/2020 | Active | Yes |
| Lot 137 Current Condition: | Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 7% filled | Lot 137 sodded the lot prior to the See SWPPP The basin was installed | e 11/10/20 inspection. 1/3/2020 d prior to the 1/3/20 inspection | Active | ser. The basin was |
| Lot 137 Current Condition: SB 1 (Pond 5) | Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ | 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 v temporary water quality rise | Active n with a permanent ri | ser. The basin was |
| Lot 137 Current Condition: SB 1 (Pond 5) | Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ the 7/31/21 inspection, the | 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 | Active n with a permanent ri | ser. The basin was |
| Lot 137 Current Condition: SB 1 (Pond 5) | Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ | 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 v temporary water quality rise | Active n with a permanent ri | ser. The basin was |
| Lot 137 Current Condition: SB 1 (Pond 5) | Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ the 7/31/21 inspection, the | Lot 137 sodded the lot prior to the 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 inspection v temporary water quality rise | Active n with a permanent ri | ser. The basin was |
| Lot 137 Current Condition: SB 1 (Pond 5) | Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 7% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. | Lot 137 sodded the lot prior to the 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 inspection v temporary water quality rise | Active n with a permanent ri | ser. The basin was |
| Lot 137 Current Condition: SB 1 (Pond 5) | Individual Lot Removed - HBC Homes s 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 | Lot 137 sodded the lot prior to the See SWPPP The basin was installed 10/21 inspection. A new experience 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 rise about the change with the er | Active n with a permanent ri r structure was obse | ser. The basin was rved in the basin during te when more |
| Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: | Individual Lot Removed - HBC Homes s 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 Gene Graves/Joe Foley was of the last inspection. | Lot 137 sodded the lot prior to the See SWPPP The basin was installed 10/21 inspection. A new entry inspector has inquired eds to be reinstalled. Vere previously informed Gene Graves was remined. | e 11/10/20 inspection. 1/3/2020 d prior to the 1/3/20 inspection v temporary water quality rise about the change with the er that the risers in the basins anded on 7/1/21. | Active n with a permanent ri r structure was obse | ser. The basin was rved in the basin during te when more |
| Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) | Individual Lot Removed - HBC Homes s 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 Gene Graves/Joe Foley was of the last inspection. Sediment Basin | Lot 137 sodded the lot prior to the See SWPPP The basin was installed 10/21 inspection. A new entry inspector has inquired eds to be reinstalled. Vere previously informed Gene Graves was remined See SWPPP | e 11/10/20 inspection. 1/3/2020 d prior to the 1/3/20 inspection v temporary water quality rise about the change with the er that the risers in the basins inded on 7/1/21. 1/3/2020 | Active n with a permanent ri r structure was obse ngineer and will updar | ser. The basin was rved in the basin during te when more on 6/24/21. Not done |
| Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: | Individual Lot Removed - HBC Homes s 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 need the last inspection. Sediment Basin Fair Condition - 3% filled services. | Lot 137 sodded the lot prior to the 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 remine See SWPPP The basin was installed. | e 11/10/20 inspection. 1/3/2020 d prior to the 1/3/20 inspection v temporary water quality rise about the change with the er that the risers in the basins inded on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection | Active n with a permanent ri r structure was obse ngineer and will updar need to be reinstalled Active n with a permanent ri | ser. The basin was rved in the basin during te when more on 6/24/21. Not done Yes ser. The basin was in |
| Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) | Individual Lot Removed - HBC Homes s 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 need the last inspection. Sediment Basin Fair Condition - 3% filled the process of being clean | Lot 137 sodded the lot prior to the See SWPPP The basin was installed 10/21 inspection. A new experience of the second of the se | e 11/10/20 inspection. 1/3/2020 d prior to the 1/3/20 inspection v temporary water quality rise about the change with the er that the risers in the basins in ded on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection 21 inspection. The basin was | Active n with a permanent ri r structure was obse ngineer and will updar need to be reinstalled Active n with a permanent ri s being dewatered int | ser. The basin was rved in the basin during te when more on 6/24/21. Not done Yes ser. The basin was in o silt fence during |
| Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) | Individual Lot Removed - HBC Homes s 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 Gene Graves/Joe Foley v as of the last inspection. Sediment Basin Fair Condition - 3% filled the process of being clean 6/29/21 inspection. An ur | Lot 137 sodded the lot prior to the See SWPPP The basin was installed inspection. A new element of the series of t | e 11/10/20 inspection. 1/3/2020 d prior to the 1/3/20 inspection we temporary water quality rise about the change with the er about the risers in the basins indeed on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection and out the basin prior to the sain was aned out the basin prior to the sain prior to the sain prior to the basin prior to the sain pri | Active n with a permanent ri r structure was obse ngineer and will update need to be reinstalled Active n with a permanent ri s being dewatered int | ser. The basin was rved in the basin during te when more I on 6/24/21. Not done Yes ser. The basin was in o silt fence during A new temporary water |
| Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) | Individual Lot Removed - HBC Homes s 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 Gene Graves/Joe Foley v as of the last inspection. Sediment Basin Fair Condition - 3% filled the process of being clean 6/29/21 inspection. An ur quality riser structure was | Lot 137 sodded the lot prior to the 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 and during the 6/29/whidentified contractor clee observed in the basin of | e 11/10/20 inspection. 1/3/2020 d prior to the 1/3/20 inspection we temporary water quality rise about the change with the er about the change with the er about the risers in the basins indeed on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection and out the basin prior to the luring the 7/31/21 inspection, | Active n with a permanent ri r structure was obse ngineer and will update need to be reinstalled Active n with a permanent ri s being dewatered int | ser. The basin was rved in the basin during te when more I on 6/24/21. Not done Yes ser. The basin was in o silt fence during A new temporary water |
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| | 1.) The area around the b | | | | | |
| | 2.) The water quality riser | needs to be reinstalled. | | | | |
| | 1) Cono Crovos was info | rmed to complete by 12 | 9/20. Not done as of the las | t increation Cone Cr | avec was reminded on | |
| | 3/3/21, 7/1/21. | imed to complete by 12. | 19/20. Not dolle as of the las | i inspection. Gene Gi | aves was reminded on | |
| | The state of the s | were informed to com | plete ASAP on 6/24/21. Not | done as of the last ins | naction Gana Graves | |
| | was reminded on 7/1/21. | by were informed to com | piete ASAI SII 0/24/21. Not | done as of the last ins | pection. Gene Graves | |
| | | | 110 10 0 | | | |
| SB 5 (Pond 1) | Sediment Basin | See SWPPP | 1/3/2020 | Active | Yes | |
| Current Condition: | | | d prior to the 1/3/20 inspection | | | |
| | | | v temporary water quality rise about the change with the er | | | |
| | information is available. | e inspector has inquired | about the change with the er | igineer and will update | e when more | |
| | information is available. | | | | | |
| | The water quality riser ne | ede to be reinstalled | | | | |
| | The water quality riser ries | eus to be remstalleu. | | | | |
| | Gene Graves/ Ice Foley w | vere previously informed | that the risers in the basins r | need to be reinstalled | on 6/24/21 Not done | |
| | as of the last inspection. | | | loca to be remotanea. | 011 0/2 1/21. 140t dollo | |
| SF 1 | Silt fence | See SWPPP | 1000 011 17 17 211 | 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 | Silt fence | See SWPPP | | Removed | | |
| Current Condition: | Removed - Commercial S | eeding removed the silt | fence prior to the 4/15/20 ins | pection. The remaining | ng silt fence will be | |
| | associated with Lot 64. | | | | | |
| SF 4 | Silt fence | See SWPPP | 1/3/2020 | Active | Yes | |
| Current Condition: | | | e wetlands and drainageways | | | |
| | | | the 11/18/20 inspection, rein | | • | |
| | | the state of the s | e 12/28/20 inspection. The s | | | |
| | | | n, reinstallation is not necessa | | | |
| | | | /30/21 along Cornhusker Roa | | | |
| | | | he inspector will monitor. Mir | • | • | |
| | during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will | | | | | |
| | | | | | ne, the inspector will | |
| | | | was removed prior to the 6/2 | | ne, the inspector will | |
| | continue to monitor. The | silt fence behind lot 131 | was removed prior to the 6/2 | | ne, the inspector will | |
| | continue to monitor. The 1.) The silt fence can be r | silt fence behind lot 131 | was removed prior to the 6/2 due to stabilization. | | ne, the inspector will | |
| | continue to monitor. The 1.) The silt fence can be r 2.) The silt fence can be r | silt fence behind lot 131 emoved behind lot 128 emoved behind lot 89 a | was removed prior to the 6/2 due to stabilization. nd 86 due to stabilization. | 29/21 inspection. | ne, the inspector will | |
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| | 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 | silt fence behind lot 131 emoved behind lot 128 of emoved behind lot 89 and be repaired in multiple e in the rear of Lot 126/ | due to stabilization. and 86 due to stabilization. clocations adjacent to SB 5 or 127 can be removed. | 29/21 inspection. | ne, 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 | silt fence behind lot 131 emoved behind lot 128 of emoved behind lot 89 and be repaired in multiple e in the rear of Lot 126/ | was removed prior to the 6/2 due to stabilization. nd 86 due to stabilization. locations adjacent to SB 5 or | 29/21 inspection. | ne, the inspector will | |
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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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