E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

**Engineering Answers** 

ept. Manager							
	E&A - P20	19.328.000					
				Stage			
	Bridgepor	t Development					
		-		1			
	8/2	28/2021		68136			
SW of C	ornhusker Road and	d S 180th Street, Sarpy Coun	ty, NE				
1000/	ı						
60%							
Amount in tenths	Data increased	Wasthan Can disiana	T	T			
7 thount in tentro	Date inspected	Weather Conditions	Time	Week			
0.00"				Week			
0.00"	8/23/2021	Mostly Sunny 95/75	10:00 AM				
0.00"							
1.35"	8/25/2021	Mostly Sunny 91/72	10:00 AM				
0.00"							
I .							
0.00"							
None							
	SW of C  100% 100% 100% 96% 75% 100% 60%  Amount in tenths  0.00" 0.00" 1.35"	E&A - P20  Bridgepor SAR-2016 CSW- 8/2 SW of Cornhusker Road and 100% 100% 100% 100% 96% 75% 100% 60%  Amount in tenths Date inspected  0.00" 0.00" 8/23/2021 0.00" 1.35" 8/25/2021 0.00" 0.00"	E&A - P2019.328.000  Bridgeport Development SAR-20161228-3910-GP1 CSW-201701381 8/28/2021  SW of Cornhusker Road and S 180th Street, Sarpy Coun  100% 100% 100% 96% 75% 100% 60%  Amount in tenths Date inspected  Weather Conditions  0.00" 0.00" 8/23/2021 Mostly Sunny 95/75 0.00" 0.00" 0.00"	Bridgeport Development   SAR-20161228-3910-GP1   CSW-201701381   8/28/2021   SW of Cornhusker Road and S 180th Street, Sarpy County, NE   100%   10			

## 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). Basins seeded and matted (8/25/21).

## 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 stree 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. Sudbec	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. Sudbec	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.
	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 inspection of the last inspection prior to the 4/23/2015	Dection. Gene Grave:  Removed 20 inspection. Inlet d	ng maintained the inlet 0 inspection.  s was reminded on  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 37 IP 38	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	s to be cleaned out.  See SWPPP Eveding removed the inlead of the seed of the	prior to the 1/3/20 inspection of the cleaned out the inlet protection.  Not done as of the last inspect protection prior to the 4/23/20 the protection prior to the 4/23/20 t	Removed	ng maintained the inlet of inspection.  Is was reminded on rains to SB 5, to prevent SB 5, to prev
IP 34 Current Condition:  IP 35 Current Condition:  IP 36 Current Condition:  IP 37 Current Condition:  IP 38 Current Condition:  IP 38 IP 38 IP 39	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 Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection	set of be cleaned out.  See SWPPP Seeding removed the inlear will not be reinstalled.  See SWPPP Seeding removed the inlear will not be reinstalled.  See SWPPP Seeding removed the inlear will not be reinstalled.  See SWPPP Seeding removed the inlear will not be reinstalled.  See SWPPP Seeding removed the inlear will not be reinstalled.  See SWPPP Seeding removed the inlear will not be reinstalled.  See SWPPP Seeding removed the inlear will not be reinstalled.  See SWPPP Seeding removed the inlear will not be reinstalled.  See SWPPP Seeding removed the inlear will not be reinstalled.  See SWPPP	prior to the 1/3/20 inspection of the cleaned out the inlet protection.  Not done as of the last inspect protection prior to the 4/23/20 the protection prior to the 4/23/20 t	Removed	rains to SB 5, to prevent  S substitute of the second of t
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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 38 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 - Commercial S flooding the inlet protection Inlet Protection	sto be cleaned out.  See SWPPP Beeding removed the inlear will not be reinstalled.  See SWPPP Beeding removed the inlear will not be reinstalled.  See SWPPP Beeding removed the inlear will not be reinstalled.  See SWPPP Beeding removed the inlear will not be reinstalled.  See SWPPP Beeding removed the inlear will not be reinstalled.  See SWPPP Beeding removed the inlear will not be reinstalled.  See SWPPP Beeding removed the inlear will not be reinstalled.  See SWPPP Beeding removed the inlear will not be reinstalled.  See SWPPP Beeding removed the inlear will not be reinstalled.  See SWPPP Beeding removed the inlear will not be reinstalled.  See SWPPP Beeding removed the inlear will not be reinstalled.  See SWPPP Beeding removed the inlear will not be reinstalled.	prior to the 1/3/20 inspection of the cleaned out the inlet protection.  Not done as of the last inspect protection prior to the 4/23/20 the protection prior to the 4/23/20 t	Removed	rains to SB 5, to prevent  S SB 5, to prevent  Crains 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 Removed - Sudbeck removed - Sudbeck removed is relatively stabilized Inlet Protection	sto be cleaned out.  See SWPPP Seeding removed the inless will not be reinstalled.  See SWPPP Seeding removed the inless will not be reinstalled.  See SWPPP Seeding removed the inless will not be reinstalled.  See SWPPP Seeding removed the inless will not be reinstalled.  See SWPPP Seeding removed the inless will not be reinstalled.  See SWPPP Seeding removed the inless will not be reinstalled.  See SWPPP Seeding removed the inless will not be reinstalled.  See SWPPP Seeding removed the inless will not be reinstalled.  See SWPPP Seeding removed the inless will not be reinstalled.  See SWPPP Seeding removed the inless will not be reinstalled.  See SWPPP Seeding removed the inless will not be reinstalled.  See SWPPP Seeding removed the inless will not be reinstalled.  See SWPPP Seeding removed the inless will not be reinstalled.  See SWPPP Seeding removed the inless will not be reinstalled.  See SWPPP Seeding removed the inless will not be reinstalled.  See SWPPP Seeding removed the inless will not be reinstalled.  See SWPPP Seeding removed the inless will not be reinstalled.  See SWPPP Seeding removed the inless will not be reinstalled.  See SWPPP	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	Removed 20 inspection. Inlet d Removed 1 inspection. Inlet d Removed 20 inspection. Inlet d Removed 1 inspection. Inlet d Removed 20 inspection. Inlet d Removed 20 inspection. Inlet d Removed 21 inspection. Inlet d Removed 22 inspection. Inlet d Removed 23 inspection. Inlet d Removed 24 inspection. Inlet d Removed 25 inspection. Inlet d Removed 26 inspection. Inlet d Removed 27 inspection. Inlet d Removed 28 inspection. Inlet d Removed	rains to SB 5, to prevent  SB 5, to prevent  Crains 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 protection needs to be cleaned out and the street needs to be scraped in the area.						
	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		
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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:	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 sod Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Removed - Sundown Hones 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  ractors 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 63  m Homes sodded the lot prior to the 1  Lot 63  m Homes sodded the lot prior to the 1  Lot 64  s sodded the lot prior to the 1  Lot 65  mes sodded the lot prior to the 1  Lot 63  m Homes sodded the lot prior to the 1  Lot 64  s sodded the lot prior to the 1  Lot 65  mes sodded the lot prior to the 1  Lot 65  mes sodded the lot prior to the 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			
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Current Condition:	Fair Condition - Silt fence remains in the rear of the lot as of the 3/1/2021 inspection installed by Pacesetter Homes during construction of Lot 66. Removal of the silt fence will be recommended when construction of all lots in the area is complete. Pacesetter Homes extended the silt fence along the north side of the lot prior to the 4/20/21 inspection. Pacesetter began construction on the lot prior to the 5/18/21 inspection. Pacesetter Homes removed the silt fence in the rear of Lot 66 prior to the 5/24/21 inspection.						
	1.) The silt fence needs to	the 5/24/21 inspection.  1.) The silt fence needs to be repaired in the rear of the lot when work allows.  2.) The street needs to be cleaned.					
	1.) Pacesetter Homes was	s informed to complete b	by 5/25/21. Not done as of the	ne 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: Lot 69	Removed - Landmark sod Silt Fence	Ided the lot prior to the 7  Lot 69	7/29/21 inspection. 7/29/2021	Active	No		
Current Condition:			silt fence in the rear of the lot				
			on. The lot is inactive at this	•			
Lot 70	Individual Lot	Lot 70		Removed			
Current Condition: Lot 72	Removed - Kavan Homes Individual Lot	sodded the lot prior to t Lot 72	he 7/15/20 inspection. 6/2/2021	Active	Yes		
Current Condition:			e lot prior to the 6/2/21 inspe				
	perimeter silt fence prior to  The silt fence needs to I  Landmark was informed	o the 7/7/21 inspection.	on. Landmark removed the				
Lot 73	Individual Lot	Lot 73	•	Removed			
Current Condition:	Removed - Colony Custor	m Homes sodded the lot	prior to the 4/27/20 inspection				
Lot 76 Current Condition:	Individual Lot	Lot 76	4/20/2021  If the lot prior to the 4/20/21 in	Pending	Yes		
	the concrete waste prior to Silt fence needs to be inst	o the 6/2/21 inspection. talled in the rear of the lo					
Lot 78	Individual Lot	Lot 78	1/13/2021	Pending	Yes		
	Silt fence needs to be inst McCaul Contracting was i reminded on 4/22/21, 6/24	nformed to complete by 1/21.	ot to protect the drainage. 3/8/21. Not done as of the la	ast inspection. McCaul	Contracting was		
Lot 80	Individual Lot	Lot 80		Removed			
Current Condition: Lot 82	Removed - Nielsen sodde Individual Lot	ed the lot and removed the Lot 82	ne portable toilet prior to the	1/18/21 inspection. Removed			
Current Condition:	Removed - Landmark sod		1/18/20 inspection	Removed			
Lot 84	Individual Lot	Lot 84		Removed			
Current Condition:	Removed - Echelon Home	es sodded the lot prior to	the 6/15/21 inspection.				
Lot 86	Individual Lot	Lot 86	(20 inapagtian	Removed			
Current Condition: Lot 87	Removed - Hildy sodded to Individual Lot	the lot prior to the 11/18/ Lot 87	zo inspection.	Removed			
Current Condition:	Removed - Hildy Homes s		e 3/12/20 inspection.				
Lot 89	Individual Lot	Lot 89		Removed			
Current Condition:	Removed - Hildy Homes s						
Lot 90 Current Condition:	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 11/10/2 vaired.  20 when identified. Not done		on. Hildy Homes wa		
	informed on 3/3/21, 4/22/2			·			
Lot 91	Individual Lot	Lot 91	1 1 10/5/55	Removed			
Current Condition: Lot 93			r to the 12/8/20 inspection.	Removed			
Current Condition:	Individual Lot Removed - Hildy Construction	Lot 93 ction sodded the lot prior	to the 9/22/20 inspection.	Removed			
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	No		
Current Condition:	and northeast corners of t prior to the 4/27/20 inspec fence prior to the 5/24/21	the lot prior to the 4/23/2 ction. Landmark repaired inspection. The silt fend will monitor. Landmark r	rior to the 1/3/20 inspection.  0 inspection. Landmark extered the silt fence prior to the 11.  we was in the process of beine moved the silt fence in prepared.	ended the silt fence alor /10/20 inspection. Land g removed for landscap	ng the side of the lot dmark repaired the sil ping during the 6/9/21		

			T		1
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition:	Removed - Vencil sodded	the lot prior to the 4/23	/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	A ative	No
				Active	No No
Current Condition:	_		ot prior to the 6/22/21 inspect	•	
	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 rer	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	Yes
Current Condition:					
Current Condition.			nstruction on the lot prior to the		
	S .	the state of the s	niglia Homes installed silt fen	· ·	
	sides of the lot prior to the	e 5/18/21 inspection. Mi	nor concrete waste was obse	erved on the lot during	the 6/22/21 inspection,
	the inspector will monitor:	for improper washout pr	ocedures. Caniglia Homes c	leaned the streets pri	or to the 7/29/21
	inspection.				
	The street needs to be o	looped			
	The street needs to be t	leaned.			
	Caniglia Homes was inf	ormed to complete by	8/26/21.		
Lot 119	Individual Lot	Lot 119		Removed	
Current Condition:	Removed - Ideal sodded t		21 inenection	Romovou	1
			т пъресион.	D	1
Lot 126	Individual Lot	Lot 126		Removed	
Current Condition:	Removed - Belt Construct	tion sodded the lot prior	to the 5/6/20 inspection.		
Lot 128	Individual Lot	Lot 128		Removed	
Current Condition:	Removed - Belt Construct		to the 7/23/20 inspection	•	•
Lot 131	Individual Lot	Lot 131	l lie i e e e e e e e e e e e e e e e e	Removed	
			24/20 inapportion	rvernoveu	1
Current Condition:	Removed - Carder sodde				
Lot 133	Individual Lot	Lot 133	10/13/2020	Active	Yes
Current Condition:	Fair Condition - Buckland	Homes began excavati	on of the lot prior to the 10/13	3/20 inspection. SF 4	is in place in the rear of
	the lot and will be attribute	ed to Buckland Homes in	n the area as of the 11/4/20 in	nspection. Buckland	Homes removed the dirt
	piles from the ROW prior	to the 11/24/20 inspection	on. Buckland Homes installe	d silt fence along the	front of the lot prior to
			irrigation installation prior to	•	the state of the s
	·	•		0 0	· · · · · · · · · · · · · · · · · · ·
		ioi stabilization. An unit	dentified contractor staked do	wit a portable toller o	if the lot phor to the
	6/9/21 inspection.				
	, , , , , ,				
	·	of the lot adjacent to the	transformer needs to be repa	aired or the remaining	portion of the lot needs
	·	of the lot adjacent to the	transformer needs to be repa	aired or the remaining	portion of the lot needs
	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
	The silt fence in the rear of to be sodded.	·		Ĭ	portion of the lot needs
	The silt fence in the rear of to be sodded.	ormed to complete by 3/5	transformer needs to be repaired. Not done as of the last	Ĭ	portion of the lot needs
Lot 134	The silt fence in the rear of to be sodded.	·		Š	portion of the lot needs
	The silt fence in the rear of to be sodded.  Buckland Homes was info	ormed to complete by 3/4	8/21. Not done as of the last	inspection.	portion of the lot needs
Current Condition:	The silt fence in the rear of to be sodded.  Buckland Homes was info Individual Lot Removed - Silverthorn so	ormed to complete by 3/4  Lot 134  dded the lot prior to the	8/21. Not done as of the last	inspection.  Removed	portion of the lot needs
Current Condition: Lot 135	The silt fence in the rear of to be sodded.  Buckland Homes was info Individual Lot Removed - Silverthorn so Individual Lot	prmed to complete by 3/4  Lot 134  dded the lot prior to the  Lot 135	8/21. Not done as of the last 8/5/20 inspection.	inspection.	portion of the lot needs
Current Condition: Lot 135 Current Condition:	The silt fence in the rear of to be sodded.  Buckland Homes was info Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8	8/21. Not done as of the last 8/5/20 inspection.	inspection.  Removed  Removed	portion of the lot needs
Current Condition: Lot 135 Current Condition: Lot 137	The silt fence in the rear of to be sodded.  Buckland Homes was info Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137	8/21. Not done as of the last 8/5/20 inspection. 3/20/20 inspection.	inspection.  Removed	portion of the lot needs
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition:	The silt fence in the rear of to be sodded.  Buckland Homes was info Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 sodded the lot prior to the 8	8/21. Not done as of the last 8/5/20 inspection. 8/20/20 inspection. e 11/10/20 inspection.	inspection.  Removed  Removed  Removed	
Current Condition: Lot 135 Current Condition: Lot 137	The silt fence in the rear of to be sodded.  Buckland Homes was info Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137	8/21. Not done as of the last 8/5/20 inspection. 3/20/20 inspection.	inspection.  Removed  Removed	portion of the lot needs
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition:	The silt fence in the rear of to be sodded.  Buckland Homes was info Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes soo Sediment Basin	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 sodded the lot prior to the 8 Lot 137 sodded the lot prior to th	8/21. Not done as of the last  8/5/20 inspection.  3/20/20 inspection.  e 11/10/20 inspection.  1/3/2020	inspection.  Removed  Removed  Removed  Active	Yes
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	The silt fence in the rear of to be sodded.  Buckland Homes was info Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes sediment Basin  Fair Condition - 8% filled	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP The basin was installed	8/21. Not done as of the last  8/5/20 inspection.  8/3/20/20 inspection.  1/3/2020  d prior to the 1/3/20 inspectio	inspection.  Removed  Removed  Removed  Active  with a permanent ris	Yes ser. The basin was
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	The silt fence in the rear of to be sodded.  Buckland Homes was info Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 8% filled- cleaned out prior to the 7/	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP The basin was installer (10/21 inspection. A new	8/21. Not done as of the last  8/5/20 inspection.  8/20/20 inspection.  e 11/10/20 inspection.  1/3/2020 d prior to the 1/3/20 inspection temporary water quality rises	inspection.  Removed  Removed  Active  with a permanent riser structure was observable.	Yes ser. The basin was ved in the basin during
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	The silt fence in the rear of to be sodded.  Buckland Homes was info Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 8% filled cleaned out prior to the 7/ the 7/31/21 inspection, the	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP The basin was installed 10/21 inspection. A new se inspector has inquired	8/21. Not done as of the last  8/5/20 inspection.  3/20/20 inspection.  e 11/10/20 inspection.  1/3/2020 d prior to the 1/3/20 inspection w temporary water quality rise about the change with the er	inspection.  Removed  Removed  Active  n with a permanent riser structure was observationer and will update	Yes ser. The basin was rved in the basin during we when more
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	The silt fence in the rear of to be sodded.  Buckland Homes was info Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 8% filled cleaned out prior to the 7/ the 7/31/21 inspection, the	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP The basin was installed 10/21 inspection. A new se inspector has inquired	8/21. Not done as of the last  8/5/20 inspection.  8/20/20 inspection.  e 11/10/20 inspection.  1/3/2020 d prior to the 1/3/20 inspection temporary water quality rises	inspection.  Removed  Removed  Active  n with a permanent riser structure was observationer and will update	Yes ser. The basin was rved in the basin during we when more
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	The silt fence in the rear of to be sodded.  Buckland Homes was info Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 8% filled cleaned out prior to the 7/ the 7/31/21 inspection, the	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP The basin was installed 10/21 inspection. A new se inspector has inquired	8/21. Not done as of the last  8/5/20 inspection.  3/20/20 inspection.  e 11/10/20 inspection.  1/3/2020 d prior to the 1/3/20 inspection w temporary water quality rise about the change with the er	inspection.  Removed  Removed  Active  n with a permanent riser structure was observationer and will update	Yes ser. The basin was rved in the basin during we when more
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	The silt fence in the rear of to be sodded.  Buckland Homes was information in the rear of the best of the sodded.  Buckland Homes was information in the rear of the sodded in the sodd	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP The basin was installed 10/21 inspection. A new the inspector has inquired the lot prior to the see swell the lot prior to the see inspector has inquired the area around the basin was installed the lot prior to the see inspector has inquired the area around the basin was installed the lot prior to the lot prior to the see inspector has inquired the area around the basin was installed to the lot prior to the lot pr	8/21. Not done as of the last  8/5/20 inspection.  3/20/20 inspection.  e 11/10/20 inspection.  1/3/2020 d prior to the 1/3/20 inspection w temporary water quality rise about the change with the er	inspection.  Removed  Removed  Active  n with a permanent riser structure was observationer and will update	Yes ser. The basin was rved in the basin during we when more
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Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:	The silt fence in the rear of to be sodded.  Buckland Homes was information in Individual Lot Removed - Silverthorn so Individual Lot Removed - HBC Homes sediment Basin  Fair Condition - 8% 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 - 4% filled the process of being clear 6/29/21 inspection. An unquality riser structure was with the engineer and will	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 sodded the lot prior to the 8 Lot 137 sodded the lot prior to the 8 Lot 137 sodded the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP The basin was installed inspector has inquired 10/21 inspection. A new 10 inspector has inquired 10/21 inspector has installed 10/21 inspector has inspecto	8/21. Not done as of the last  8/5/20 inspection.  8/5/20 inspection.  e 11/10/20 inspection.  1/3/2020  d prior to the 1/3/20 inspection temporary water quality rise about the change with the erasin was seeded and matter.  I that the risers in the basins inded on 7/1/21.  1/3/2020  d prior to the 1/3/20 inspection the 1/3/20 inspection. The basin was aned out the basin prior to the luring the 7/31/21 inspection, rmation is available.	Removed  Removed  Removed  Active  n with a permanent riser structure was observationer and will updated prior to the 8/25/22  meed to be reinstalled  Active  n with a permanent rises being dewatered into the 7/12/21 inspection. The inspector has inquired.	Yes ser. The basin was rved in the basin during e when more 1 inspection.  Yes ser. The basin was in o silt fence during A new temporary water uired about the change
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:	The silt fence in the rear of to be sodded.  Buckland Homes was information in Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soon Individual Lot Removed - HBC Homes soon Sediment Basin  Fair Condition - 8% 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 - 4% filled the process of being cleane 6/29/21 inspection. An urquality riser structure was with the engineer and will  The water quality riser new Gene Graves/Joe Foley was of the last inspection. An urquality riser structure was with the engineer and will	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 sodded the lot prior to the 8 Lot 137 sodded the lot prior to the 8 Lot 137 sodded the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP The basin was installed inspector has inquired 10/21 inspection. A new 10 inspector has inquired 10/21 inspector has installed 10/21 inspector has inspecto	8/21. Not done as of the last  8/5/20 inspection.  8/5/20 inspection.  e 11/10/20 inspection.  1/3/2020  d prior to the 1/3/20 inspection temporary water quality rise about the change with the erasin was seeded and matter.  I that the risers in the basins inded on 7/1/21.  1/3/2020  d prior to the 1/3/20 inspection the 1/3/20 inspection. The basin was aned out the basin prior to the luring the 7/31/21 inspection, rmation is available.	Removed  Removed  Removed  Active  n with a permanent riser structure was observationer and will updated prior to the 8/25/22  meed to be reinstalled  Active  n with a permanent rises being dewatered into the 7/12/21 inspection. The inspector has inquired.	Yes ser. The basin was rved in the basin during e when more 1 inspection.  Yes ser. The basin was in o silt fence during A new temporary water uired about the change

Current Condition:	in the upstream manhole being cleaned out during water quality riser structu change with the engineer and matted prior to the The water quality riser no	prior to the 9/2/20 inspethe 6/15/21 inspection. The was observed in the brand will update when mile 8/25/21 inspection. The was observed in the brand will update when mile 8/25/21 inspection. The weeds to be reinstalled.	d prior to the 1/3/20 inspection to the plug is working effe Basin dewatering ceased prior pasin during the 7/31/21 inspectore information is available.	ctively. The basin wa or to the 6/22/21 inspe- ection, the inspector h The area around th	is in the process of ection. A new temporary as inquired about the e basin was seeded
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	the process of being clear contractor on site informer the E&A inspector will mobserved in the basin dured the when more informatical inspection.  The water quality riser needs	aned out during the 6/22/2 ded the inspector that he honitor dewatering proceding the 7/31/21 inspectionation is available. The advector to be reinstalled.	d prior to the 1/3/20 inspection 21 inspection. The basin had had not caught his employee is ures on other basins. A new on, the inspector has inquired area around the basin was set to ASAP on 6/24/21. Not done	been dewatered with in time to tell him to de temporary water qual about the change wit seeded and matted p	out a BMP. The ewater through a BMP, ity riser structure was h the engineer and will prior to the 8/25/21
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	cleaned out prior to the 7 the 7/31/21 inspection, the information is available.  The water quality riser no	/20/21 inspection. A new ne inspector has inquired The area around the bateds to be reinstalled. were previously informed	d prior to the 1/3/20 inspection to temporary water quality rise about the change with the er usin was seeded and matter.  I that the risers in the basins inded on 7/1/21.	er structure was obser ngineer and will update d prior to the 8/25/21	ved in the basin during e when more inspection.
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/23/20 ins		1
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:		Seeding removed the silt	fence prior to the 4/15/20 ins	pection. The remaining	ng silt fence will be
SF 4	associated with Lot 64. Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	behind SB 4 was removed Graves repaired the silt of the western drainage prior the area. Additional silt of project does not appear of during the 4/13/21 inspect continue to monitor. The silt of fence can be 2.) The silt of fence can be 3.) The silt of fence needs of 4.) The damaged silt of fence is dama 1.) Gene Graves was infollowed as a silf of fence of fenc	d for landscaping prior to the cence on Lot 85 prior to the or to the 3/1/21 inspection ence was observed on 3 to be part of Bridgeport, to the center of th	nd 86 due to stabilization. locations adjacent to SB 5 or	installation is not necessit fence was removed ary at this time due to ad adjacent to the Cultor damage was observed and adjacent to the Cultor damage was observed.  It can be removed.  It can be removed.  It inspection. Gene Grant inspection.	ssary at this time. Gene d on the south end of active homebuilding in vert, the roadway streed adjacent to SB 5 me, the inspector will raves was reminded on aves was reminded on
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		<u> </u>
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 7	Silt fence	See SWPPP		Removed	
Current Condition:			e new grading project to the so		of the 9/9/20 inspection.
SF 8	Silt fence	See SWPPP	<u> </u>	Removed	

Current Condition:	Removed - Silt fence was	s removed during the 5/6	/20 inspection.		
SF 9	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20 ins	spection.	
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		I
SF 11	Silt fence	See SWPPP	10.100 p.10. to 11.0 1/10/20 11.0	Removed	
Current Condition:			fence prior to the 4/15/20 ins		l .
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 13	Silt fence	See SWPPP	Tence prior to the 4/15/20 ins	Removed	
Current Condition:			l fence prior to the 4/15/20 ins		
SF 14	Silt fence	See SWPPP	Terice prior to the 4/15/20 ins	Removed	
Current Condition:			new grading project to the s		of the 9/9/20 inspection
SF 15	Silt fence	Lot 28-29	11/18/2020	Active	Yes
Current Condition:			ne silt fence behind lots 28-29		
	inspection. The silt fence The silt fence can be rem Gene Graves was inform 4/23/21, 7/1/21.	noved.	e inspection on 2/16/21.  Not done as of the last ins	pection. Gene Graves	s was reminded on
05.40	· · · · · · · · · · · · · · · · · · ·	W -4 CD 4	7/40/0004	A ativa	No.
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:	7/10/21 inspection.		led the silt fence west of SB		e basin prior to the
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of th		21 inspection.
SW 2	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of th		
SW 3 Current Condition:	Straw Wattles	See SWPPP	4/15/2020 aw wattles above the curb inl	Active	Yes
		·	ed or replaced and wattles sl . Not done as of the last ins		
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:			dewalk adjacent to SB 4 durir		
	1.) Street cleaning is nee 2.) Street cleaning is nee 1.) All builders were infor 2/25/21, 7/1/21.	ean during the 4/20/21 insided around active lots. ded adjacent to the concurred to complete by 8/6/2 primed to complete by 3/2	raped the street by the CW pspection, additional lot level of street washout.  20. Not done as of the last in 2/21. Not done as of the last	cleaning is included un	der finding 1.
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th St	treet and Camelback Roat&A inspector relocated t	PP signs at the intersection of ad, and at the intersection of the SWPPP sign at the Laqu	Cornhusker Road and	IS 181st Street during
pector Signature:	Jule Mont			Reviewed By:	Sit Sil