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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

| Environmental Services D | Dept. Manager | | | Engineering Answe | |
|--------------------------|------------------|--------------------|-----------------------------|-------------------|-------|
| | | E&A - P20 | 19.328.000 | | |
| Inspector: Jason Bracket | t | | | | Stage |
| | | Bridgepor | t Development | | |
| | | 1 | | | |
| | | | 1228-3910-GP1 | | ' |
| Project Name: | | | 201701381 | | |
| For Week Ending: | | 9/ | 4/2021 | | 68136 |
| Project Location: | SW of C | ornhusker Road and | d S 180th Street, Sarpy Cou | ınty, NE | |
| | | | | | |
| Grading: | 100% | | | | |
| Sanitary Sewer: | 100% | | | | |
| Storm Sewer: | 100% | | | | |
| Paving: | 96% | | | | |
| Seeding: | 75% | | | | |
| Utilities: | 100% | | | | |
| Overall Development: | 60% | | | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | |
| | | | | | Week |
| Sunday: | 0.41" | | | | |
| Monday: | 0.00" | | | | |
| Tuesday: | 3.24" | 8/31/2021 | Cloudy 81/65 | 1:55 PM | |
| Wednesday: | 0.00" | | | | |
| Thursday: | 0.15" | | | | |
| Friday: | 0.66" | 9/3/2021 | Cloudy 74/69 | 9:20 AM | |
| Saturday: | 0.00" | | | | |
| Complaints: | None | | | | |

Construction Sequencing:

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

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

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

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

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

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

Yes

Create Corrective Action

N/A

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 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, 9/2/21.
- 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, 9/2/21. 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 | Type | Location | Projected Install Date | Status | Maintenance | | | |
|--------------------|---|----------------------------------|---|--------------------------|---------------------------|--|--|--|
| Al 1 | Area 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 2, to preven flooding the inlet protection will not be reinstalled. | | | | | | | |
| 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 dr | rains to SB 2, to prevent | | | |
| 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 | | | |
| Al 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 sili | t fence wrap was | | | |
| Al 6 | Area Inlet Protection | See SWPPP | | Removed | | | | |
| Current Condition: | Removed - The area arou | | /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 v | will monitor trackout and | unty Road project will start so continue to recommend stree rway 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 | t = ==t==ti== = ==i== t= th== 1/00/ | Removed | ning to CD 4, to many and | | | |
| Current Condition: | flooding the inlet protection | n will not be reinstalled. | et protection prior to the 4/23/ | 20 inspection. Thiet dr | ains to SB 1, to prevent | | | |
| IP 2 | Inlet Protection | See SWPPP | | Removed | | | | |
| Current Condition: | Removed - Commercial S flooding the inlet protectio | | et protection prior to the 4/23/ | 20 inspection. Inlet dr | ains to SB 1, to prevent | | | |
| 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 dr | rains to SB 1, to prevent | | | |
| 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. |
| | |

| ID 20 | Inlet Protection | See SWPPP | | Domovad | |
|--|--|--|--|--|---|
| IP 28 Current Condition: | | | t protection prior to the 4/23/2 | Removed | rains to SR 4 to prevent |
| Garretti Gorialion. | flooding the inlet protectio | • | r protoction phor to the 1/20/1 | Lo mopostion. Innot a | iamo to OD 1, to provent |
| IP 29 | Inlet Protection | See SWPPP | 1/3/2020 | Active | Yes |
| Current Condition: | | · · | prior to the 1/3/20 inspection | n. Commercial Seedin | ng maintained the inlet |
| | protection prior to the 4/23 | 3/20 inspection. | | | |
| | The inlet protection needs | to be alcomed out | | | |
| | The linet protection needs | s to be cleaned out. | | | |
| | Gene Graves was informed | ed to complete by 3/8/21 | . Not done as of the last insp | ection. Gene Graves | s was reminded on |
| | 4/23/21, 7/1/21, 9/2/21. | | | | |
| IP 30 | Inlet Protection | See SWPPP | 1/3/2020 | Active | Yes |
| Current Condition: | protection prior to the 4/23 | · · | prior to the 1/3/20 inspection | n. Commercial Seedii | ng maintained the inlet |
| | protection prior to the 4/20 | 5/20 inspection. | | | |
| | The inlet protection needs | to be resecured. | | | |
| | | 1 | No. 1 | | |
| | 4/23/21, 7/1/21, 9/2/21 . | ed to complete by 3/8/21 | . Not done as of the last insp | pection. Gene Graves | s was reminded on |
| ID 04 | | 0 000000 | 1/0/0000 | , i | |
| IP 31 Current Condition: | Inlet Protection | See SWPPP | 1/3/2020 prior to the 1/3/20 inspection | Active | Yes |
| Current Condition. | | | k cleaned out the inlet protection | | |
| | , | , | | | , |
| | The inlet protection needs | to be resecured. | | | |
| | Cono Crovos was informa | nd to complete by 4/27/2 | Not done as of the last ins | proceeding Cons Cray | on was reminded on |
| | 7/1/21, 9/2/21 . | ed to complete by 4/2//2 | 1. Not done as of the last ins | spection. Gene Gravi | es was reminued on |
| IP 32 | 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 | k cleaned out the inlet protec | tion prior to the 8/5/2 | 0 inspection. |
| | The inlet protection people | to be alcohed out | | | |
| | The inlet protection needs | s to be cleaned out. | | | |
| | | | | | os was romindod on |
| | Gene Graves was informed | ed to complete by 4/27/2 | Not done as of the last inst | spection. Gene Grave | es was reminued on |
| | 7/1/21, 9/2/21. | ed to complete by 4/27/2 | 1. Not done as of the last ins | spection. Gene Grave | es was reminded on |
| IP 33 | 7/1/21, 9/2/21. Inlet Protection | See SWPPP | 1/3/2020 | Active | Yes |
| IP 33 Current Condition: | 7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet | See SWPPP protection was installed | 1/3/2020 prior to the 1/3/20 inspection | Active . Commercial Seeding | Yes ng maintained the inlet |
| | 7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet | See SWPPP protection was installed | 1/3/2020 | Active . Commercial Seeding | Yes ng maintained the inlet |
| | 7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet | See SWPPP protection was installed 3/20 inspection. Sudbec | 1/3/2020 prior to the 1/3/20 inspection | Active . Commercial Seeding | Yes ng maintained the inlet |
| | 7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs | See SWPPP protection was installed 3/20 inspection. Sudbects to be cleaned out. | 1/3/2020 prior to the 1/3/20 inspection k cleaned out the inlet protec | Active n. Commercial Seedin tion prior to the 8/5/2 | Yes ng maintained the inlet 0 inspection. |
| | 7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed. | See SWPPP protection was installed 3/20 inspection. Sudbects to be cleaned out. | 1/3/2020 prior to the 1/3/20 inspection | Active n. Commercial Seedin tion prior to the 8/5/2 | Yes ng maintained the inlet 0 inspection. |
| Current Condition: | 7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 4/23/21, 7/1/21, 9/2/21. | See SWPPP protection was installed 3/20 inspection. Sudbect to be cleaned out. ed to complete by 3/8/21 | 1/3/2020 prior to the 1/3/20 inspection k cleaned out the inlet protec | Active n. Commercial Seedin tion prior to the 8/5/2 pection. Gene Graves | Yes ng maintained the inlet 0 inspection. |
| Current Condition: | 7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 4/23/21, 7/1/21, 9/2/21. Inlet Protection | See SWPPP protection was installed 3/20 inspection. Sudbect to be cleaned out. ed to complete by 3/8/21 See SWPPP | 1/3/2020 prior to the 1/3/20 inspection k cleaned out the inlet protect. Not done as of the last inspection. | Active 1. Commercial Seedin 2. Commercial Seedin 3. Commercial | Yes ng maintained the inlet 0 inspection. s was reminded on |
| Current Condition: | 7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 4/23/21, 7/1/21, 9/2/21. Inlet Protection Removed - Commercial S | See SWPPP protection was installed 3/20 inspection. Sudbects to be cleaned out. ded to complete by 3/8/21 See SWPPP leeding removed the inleed. | 1/3/2020 prior to the 1/3/20 inspection k cleaned out the inlet protec | Active 1. Commercial Seedin 2. Commercial Seedin 3. Commercial | Yes ng maintained the inlet 0 inspection. s was reminded on |
| Current Condition: | 7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 4/23/21, 7/1/21, 9/2/21. Inlet Protection | See SWPPP protection was installed 3/20 inspection. Sudbects to be cleaned out. ded to complete by 3/8/21 See SWPPP leeding removed the inleed. | 1/3/2020 prior to the 1/3/20 inspection k cleaned out the inlet protect. Not done as of the last inspection. | Active 1. Commercial Seedin 2. Commercial Seedin 3. Commercial | Yes ng maintained the inlet 0 inspection. s was reminded on |
| Current Condition: IP 34 Current Condition: | 7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 4/23/21, 7/1/21, 9/2/21. Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S | See SWPPP protection was installed 3/20 inspection. Sudbed to be cleaned out. See SWPPP leeding removed the inlen will not be reinstalled. See SWPPP leeding removed the inlen will not be reinstalled. | 1/3/2020 prior to the 1/3/20 inspection k cleaned out the inlet protect. Not done as of the last inspection. | Active D. Commercial Seedintion prior to the 8/5/2 Dection. Gene Graves Removed 20 inspection. Inlet d | Yes ng maintained the inlet 0 inspection. s was reminded on rains to SB 5, to prevent |
| IP 34 Current Condition: IP 35 Current Condition: | 7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 4/23/21, 7/1/21, 9/2/21. Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection | See SWPPP protection was installed 3/20 inspection. Sudbect is to be cleaned out. See SWPPP eeding removed the inlen will not be reinstalled. See SWPPP eeding removed the inlen will not be reinstalled. | 1/3/2020 prior to the 1/3/20 inspection k cleaned out the inlet protect. Not done as of the last inspection prior to the 4/23/20 | Active D. Commercial Seedintion prior to the 8/5/2 Dection. Gene Graves Removed 20 inspection. Inlet d Removed 20 inspection. Inlet d | Yes ng maintained the inlet 0 inspection. s was reminded on rains to SB 5, to prevent |
| IP 34 Current Condition: IP 35 Current Condition: IP 36 | 7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 4/23/21, 7/1/21, 9/2/21. Inlet Protection Removed - Commercial S flooding the inlet protectio Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection | See SWPPP protection was installed 3/20 inspection. Sudbect is to be cleaned out. See to be cleaned out. See SWPPP eeding removed the inlen will not be reinstalled. See SWPPP eeding removed the inlen will not be reinstalled. See SWPPP See SWPPP See SWPPP See SWPPP | 1/3/2020 prior to the 1/3/20 inspection k cleaned out the inlet protect. Not done as of the last inspection prior to the 4/23/2 t protection prior to the 4/23/2 | Active D. Commercial Seedingtion prior to the 8/5/2 Dection. Gene Graves Removed 20 inspection. Inlet d Removed Removed Removed Removed Removed Removed | Yes ng maintained the inlet 0 inspection. s was reminded on rains to SB 5, to prevent rains to SB 5, to prevent |
| IP 34 Current Condition: IP 35 Current Condition: | 7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21, 7/1/21, 9/2/21. Inlet Protection Removed - Commercial Software flooding the inlet protection Removed - Commercial Software flooding the inlet protection Inlet Protection Removed - Commercial Software flooding the inlet protection Inlet Protection Removed - Commercial Software flooding the inlet protection Removed - Commercial Software flooding the inlet protection | See SWPPP protection was installed a sto be cleaned out. See to be cleaned out. See to be cleaned out. See SWPPP seeding removed the inlest of the seeding removed remove | 1/3/2020 prior to the 1/3/20 inspection k cleaned out the inlet protect. Not done as of the last inspection prior to the 4/23/20 | Active D. Commercial Seedingtion prior to the 8/5/2 Dection. Gene Graves Removed 20 inspection. Inlet d Removed Removed Removed Removed Removed Removed | Yes ng maintained the inlet 0 inspection. s was reminded on rains to SB 5, to prevent rains to SB 5, to prevent |
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| IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: | 7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 4/23/21, 7/1/21, 9/2/21. Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection | See SWPPP protection was installed a 3/20 inspection. Sudbed a to be cleaned out. See to be cleaned out. See SWPPP seeding removed the inle on will not be reinstalled. See SWPPP seeding removed the inle on will not be reinstalled. See SWPPP seeding removed the inle on will not be reinstalled. See SWPPP seeding removed the inle on will not be reinstalled. See SWPPP | 1/3/2020 prior to the 1/3/20 inspection k cleaned out the inlet protect. Not done as of the last inspection prior to the 4/23/2 t protection prior to the 4/23/2 | Active D. Commercial Seedingtion prior to the 8/5/2 Dection. Gene Graves Removed 20 inspection. Inlet d Removed 20 inspection. Inlet d Removed 20 inspection. Inlet d Removed Removed Removed Removed Removed | Yes ng maintained the inlet 0 inspection. s was reminded on rains to SB 5, to prevent rains to SB 5, to prevent rains to SB 5, to prevent |
| IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 | 7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 4/23/21, 7/1/21, 9/2/21. Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection | See SWPPP protection was installed a 3/20 inspection. Sudbed a 4/20 inspection a 4/20 in | 1/3/2020 prior to the 1/3/20 inspection k cleaned out the inlet protect k cleaned out the inlet protect. Not done as of the last inspect to protection prior to the 4/23/2 t | Active D. Commercial Seedingtion prior to the 8/5/2 Dection. Gene Graves Removed 20 inspection. Inlet d Removed 20 inspection. Inlet d Removed 20 inspection. Inlet d Removed Removed Removed Removed Removed | Yes ng maintained the inlet 0 inspection. s was reminded on rains to SB 5, to prevent rains to SB 5, to prevent rains to SB 5, to prevent |
| IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 37 IP 38 | 7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21, 7/1/21, 9/2/21. 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 | See SWPPP protection was installed a 3/20 inspection. Sudbed a 4/20 inspection a 4/20 in | 1/3/2020 prior to the 1/3/20 inspection k cleaned out the inlet protect to the decision prior to the 4/23/20 t protection prior to the 4/23/20 t | Active D. Commercial Seedingtion prior to the 8/5/2 Dection. Gene Graves Removed 20 inspection. Inlet d Removed Removed Removed | Yes ng maintained the inlet 0 inspection. s was reminded on rains to SB 5, to prevent |
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| IP 44 | Inlet Protection | See SWPPP | | Removed | | | |
|---|---|--|--|---|--|--|--|
| Current Condition: | Removed - IP 44 drains to | | n is needed at this time. | rtomorou | 1 | | |
| IP 45 | Inlet Protection | See SWPPP | 8/5/2020 | Active | Yes | | |
| Current Condition: | Fair Condition - Sudbeck | installed the inlet protect | tions prior to the 8/5/20 inspe | ction. Gene Graves | 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 protection needs to be cleaned out. | | | | | | |
| | | | | | | | |
| | | rmed to complete by 3/8 | 3/21. Not done as of the last | inspection. Gene Gra | ives was reminded on | | |
| | 4/23/21, 7/1/21, 9/2/21. | | 5/21. Not done as of the last | | | | |
| | 9/2/21. | imed to complete by 776 | 721. Not done as of the last | inspection. Gene Gra | aves was reminded on | | |
| Let 4 Deplet 4 | Individual Lot | Let 4 Deplet 4 | | Damasuad | | | |
| Lot 1 Replat 1 Current Condition: | Removed - PHI sodded th | Lot 1 Replat 1 | lingnostion | Removed | | | |
| Lot 1 | Individual Lot | Lot 1 | inspection. | Removed | | | |
| Current Condition: | | | ble toilet and sodded the lot p | | I enection | | |
| Lot 1 Replat 2 | Individual Lot | Lot 1 Replat 2 | 8/20/2020 | Active | Yes | | |
| Current Condition: | | | ation of the pool area prior to | | | | |
| Current Containent | | | eplat 2 as of the 8/20/20 inspe | | | | |
| | | | ol as of the 3/1/21 inspection. | | | | |
| | | | xcavation of the basin, silt fer | | | | |
| | of the 6/29/21 inspection. | | | | | | |
| | | | | | | | |
| | Silt fence should be ins | talled in the rear of the | lot until vegetation is esta | blished. | | | |
| | | | | | | | |
| | Gene Graves was inform | ned to complete by 9/7 | /21. | | | | |
| Lot 2 | Individual Lot | Lot 2 | 4/6/2021 | Pending | Yes | | |
| Current Condition: | Pending - Mercury Homes | s began construction on | the lot prior to the 4/6/21 insp | ection. | | | |
| | | | | | | | |
| | Due to washout in the from | nt of the lot, straw wattle | s should be installed. | | | | |
| | | | | | | | |
| | - | med to complete by 7/6/ | 21. Not done as of the last in | nspection. Mercury F | lomes was reminded | | |
| | on 9/1/21. | | | | | | |
| Lot 8 | Individual Lot | Lot 8 | | Removed | | | |
| Current Condition: | | | ior to the 9/22/20 inspection. | | T | | |
| Lot 8 Replat 1 | Individual Lot | Lot 8 Replat 1 | | Removed | | | |
| | | 1 14 1 4 4 4 4 4 | | | | | |
| Current Condition: | | ded the lot prior to the 1 | | D. P | V - | | |
| Lot 12 | Individual Lot | Lot 12 | 4/13/2021 | Pending | Yes | | |
| | Individual Lot | Lot 12 | | | Yes | | |
| Lot 12 | Individual Lot Pending - Mercury Contra | Lot 12 actors began construction | 4/13/2021 n on the lot prior to the 4/13/2 | | Yes | | |
| Lot 12 | Individual Lot | Lot 12 actors began construction | 4/13/2021 n on the lot prior to the 4/13/2 | | Yes | | |
| Lot 12 | Individual Lot Pending - Mercury Contra Silt fence needs to be inst | Lot 12 actors began construction talled in the rear of the lo | 4/13/2021 n on the lot prior to the 4/13/2 ot. | 11 inspection. | | | |
| Lot 12 | Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w | Lot 12 actors began construction talled in the rear of the lower the informed to complete the co | 4/13/2021 n on the lot prior to the 4/13/2 ot. ste by 4/27/21 when identified | 11 inspection. | | | |
| Lot 12 Current Condition: | Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was | Lot 12 actors began construction talled in the rear of the lower informed to complete reminded on 6/23/21, 7/ | 4/13/2021 n on the lot prior to the 4/13/2 ot. ste by 4/27/21 when identified | 1 inspection. I. Not done as of the | | | |
| Lot 12 Current Condition: Lot 13 | Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot | Lot 12 actors began construction talled in the rear of the lovel of th | 4/13/2021 n on the lot prior to the 4/13/2 ot. ete by 4/27/21 when identified 1/21, 9/1/21 . | 1. Not done as of the | last inspection. | | |
| Lot 12 Current Condition: | Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Pei | Lot 12 actors began construction talled in the rear of the lo will be informed to comple reminded on 6/23/21, 7/ Lot 13 fformance Group began | A/13/2021 n on the lot prior to the 4/13/2 pt. ete by 4/27/21 when identified 1/21, 9/1/21. excavation of the lot prior to | I. Not done as of the Removed the 4/13/21 inspection | last inspection. | | |
| Lot 12 Current Condition: Lot 13 | Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffe | Lot 12 actors began construction talled in the rear of the lot full be informed to comple reminded on 6/23/21, 7/ Lot 13 formance Group began er is in place in the rear of | A/13/2021 n on the lot prior to the 4/13/2 pt. ete by 4/27/21 when identified 1/21, 9/1/21. excavation of the lot prior to of the lot, no BMPs are recom | I. Not done as of the Removed the 4/13/21 inspection | last inspection. | | |
| Lot 12 Current Condition: Lot 13 Current Condition: | Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffer misidentified, see Lot 12 a | Lot 12 actors began construction talled in the rear of the lot will be informed to comple reminded on 6/23/21, 7/ Lot 13 fformance Group began er is in place in the rear of as of the 4/20/21 inspect | A/13/2021 n on the lot prior to the 4/13/2 pt. ete by 4/27/21 when identified 1/21, 9/1/21. excavation of the lot prior to of the lot, no BMPs are recom | Removed the 4/13/21 inspection imended at this time. | last inspection. | | |
| Lot 12 Current Condition: Lot 13 Current Condition: Lot 18 | Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Pet flat and a vegetative buffe misidentified, see Lot 12 a | Lot 12 ctors began construction talled in the rear of the lot fill be informed to complete reminded on 6/23/21, 7/ Lot 13 formance Group began or is in place in the rear of the 4/20/21 inspect to Lot 18 | A/13/2021 n on the lot prior to the 4/13/2 ot. ete by 4/27/21 when identified 1/21, 9/1/21. excavation of the lot prior to of the lot, no BMPs are recomion. | I. Not done as of the Removed the 4/13/21 inspection | last inspection. | | |
| Lot 12 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: | Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Pet flat and a vegetative buffe misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s | Lot 12 ctors began construction talled in the rear of the lot fill be informed to comple reminded on 6/23/21, 7/ Lot 13 fformance Group began er is in place in the rear of as of the 4/20/21 inspect Lot 18 sodded the lot prior to the | A/13/2021 n on the lot prior to the 4/13/2 ot. ete by 4/27/21 when identified 1/21, 9/1/21. excavation of the lot prior to of the lot, no BMPs are recomion. | Removed the 4/13/21 inspection mended at this time. | last inspection. | | |
| Lot 12 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: Lot 24 | Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Pet flat and a vegetative buffe misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s Individual Lot | Lot 12 Inctors began construction Italied in the rear of the lot 18 Italied in the lot prior to the Italied in the lot prior to the Italied in the lot 24 | A/13/2021 n on the lot prior to the 4/13/2 bit. Sete by 4/27/21 when identified 1/21, 9/1/21. excavation of the lot prior to 1/2 if the lot, no BMPs are recomion. e 5/13/20 inspection. | Removed the 4/13/21 inspection imended at this time. | last inspection. | | |
| Lot 12 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition: | Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Pet flat and a vegetative buffe misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s | Lot 12 corors began construction talled in the rear of the lot fill be informed to comple reminded on 6/23/21, 7/ 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 th Lot 24 sodded the lot prior to th | A/13/2021 n on the lot prior to the 4/13/2 bit. Sete by 4/27/21 when identified 1/21, 9/1/21. excavation of the lot prior to 1/2 if the lot, no BMPs are recomion. e 5/13/20 inspection. | Removed the 4/13/21 inspection mended at this time. Removed Removed | last inspection. | | |
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| Lot 12 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition: Lot 27 Current Condition: Lot 27 Current Condition: Lot 34 | Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Pet flat and a vegetative buffe misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot Removed - Mercury Contra Individual Lot | Lot 12 Interest began construction Italied in the rear of the lot 13 Italied in the rear of the lot 24 Italied in the lot prior to the lot 27 Italied in the lot prior to the lot 27 Italied in the lot prior to the lot 27 Italied in the lot prior to the lot 27 Italied in the lot prior to the lot 27 Italied in the lot prior to the lot 27 Italied in the lot 27 Italied in the rear of 28 Italied in the rear o | A/13/2021 n on the lot prior to the 4/13/2 pt. Sete by 4/27/21 when identified 1/21, 9/1/21. excavation of the lot prior to be fit the lot, no BMPs are recompliant. e 5/13/20 inspection. e 7/29/21 inspection. ior to the 11/10/20 inspection. | Removed Removed Removed Removed Removed Removed Removed | last inspection. | | |
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| Lot 12 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition: Lot 27 Current Condition: Lot 34 Current Condition: Lot 51 Current Condition: Lot 51 Current Condition: Lot 60 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 61 Current Condition: Lot 63 Current Condition: Lot 63 Current Condition: Lot 63 Current Condition: Lot 64 | Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot Removed - Mercury Contractory Contractory Individual Lot Removed - McCaul sodde Individual Lot Removed - Landmark soc Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Advanta and a large vegetative bu Individual Lot Removed - Colony Custor Individual Lot Removed - Colony Custor Individual Lot | Lot 12 Interest began construction Italialled in the rear of the lot 13 Italialled in the rear of the lot 18 Italialled in the rear of the lot 24 Italialled in the lot prior to the lot 27 Italialled the lot prior to the lot 27 Italialled the lot prior to the 9/2 Italialled the lot prior to the 1 Italialled in the rear of the lot 161 Italialled in the rear of the lot 161 Italialled in the rear of the lot 161 Italialled in the rear of the lot 164 Italialled in the rear of 184 Italialled in the rear of 184 Italialled in the rear of 184 Italialled in the lot 184 Italialled in the rear of 184 Italialled in the lot 184 Itali | A/13/2021 n on the lot prior to the 4/13/2 bit. Sete by 4/27/21 when identified 1/21, 9/1/21. excavation of the lot prior to the final f | Removed | last inspection. The lot is relatively This lot was | | |
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| Current Condition: | Removed - Pacesetter Ho | mes sodded the lot prio | r to the 12/8/20 inspection. | | |
|---|--|--|--|--|----------------------------|
| Lot 67 | Individual Lot | Lot 67 | 3/1/2021 | Active | Yes |
| Current Condition: | | | e lot as of the 3/1/2021 inspe | | |
| | | | will be recommended when co | • | • |
| | Pacesetter Homes extend | led the silt fence along the | he north side of the lot prior to | the 4/20/21 inspection | on. Pacesetter began |
| | construction on the lot price | or to the 5/18/21 inspect | ion. Pacesetter Homes remo | ved the silt fence in th | ne rear of Lot 66 prior to |
| | the 5/24/21 inspection. | | | | |
| | | | | | |
| | | The state of the s | of the lot when work allows. | | |
| | 2.) The street needs to be | e cleaned. | | | |
| | 1) Pagesetter Homes was | e informed to complete h | by 5/25/21. Not done as of th | o last inspection Pag | ecettor was reminded |
| | on 6/24/21, 9/1/21. | 3 informed to complete t | by 3/23/21. Not dolle as of the | e last inspection. Tac | besetter was reminded |
| | | ed to complete by 6/25/2 | 21. Not done as of the last in | spection. Pacesetter | was reminded on |
| | 9/1/21. | | | -, | |
| Lot 68 | Individual Lot | Lot 68 | | Removed | |
| Current Condition: | Removed - Landmark soc | | 7/29/21 inspection. | | |
| Lot 69 | Silt Fence | Lot 69 | 7/29/2021 | Active | No |
| Current Condition: | Good Condition - Landma | rk Homes installed the s | ilt fence in the rear of the lot | behind ground disturb | ance resulting from |
| | construction on lot 68 prior | or to the 7/29/21 inspecti | on. The lot is inactive at this | time. | |
| Lot 70 | Individual Lot | Lot 70 | | Removed | |
| Current Condition: | Removed - Kavan Homes | | | | |
| Lot 72 | Individual Lot | Lot 72 | 6/2/2021 | Active | No |
| Current Condition: | | | the lot prior to the 6/2/21 insp | | |
| | | | on. Landmark removed the o | | |
| 1 -4 70 | <u>' </u> | · · · · · · · · · · · · · · · · · · · | Landmark repaired the Sit | | 3/21 inspection. |
| Lot 73 Current Condition: | Individual Lot | Lot 73 | prior to the 4/27/20 inspection | Removed | <u> </u> |
| Lot 76 | Individual Lot | Lot 76 | 4/20/2021 | Pending | Yes |
| Current Condition: | | | of the lot prior to the 4/20/21 i | | |
| | the concrete waste prior to | | | | |
| | · | | | | |
| | Silt fence needs to be inst | talled in the rear of the lo | ot to protect the drainage. | | |
| | | | | | |
| | | | 4/27/21. Not done as of the | ast inspection. Vencil | Construction was |
| | reminded on 5/4/21, 6/24/ | | | | |
| Lot 78 | Individual Lot | Lot 78 | 1/13/2021 | Pending | Yes |
| | | and the second s | | | |
| Current Condition: | Pending - McCaul Contract | cting began construction | on the lot prior to the 1/13/2 | 1 inspection. | |
| Current Condition: | | | | 1 inspection. | |
| Current Condition: | Pending - McCaul Contract Silt fence needs to be inst | | | 1 inspection. | |
| Current Condition: | Silt fence needs to be inst | talled in the rear of the lo | | | I Contracting was |
| Current Condition: | Silt fence needs to be inst | talled in the rear of the lo | ot to protect the drainage. | | ll Contracting was |
| Current Condition: Lot 80 | Silt fence needs to be inst | talled in the rear of the lo | ot to protect the drainage. | | Il Contracting was |
| | Silt fence needs to be inst McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot | nformed to complete by 4/21. Lot 80 | ot to protect the drainage. | ast inspection. McCau | Il Contracting was |
| Lot 80 | Silt fence needs to be instance McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot | nformed to complete by 4/21. Lot 80 and the lot and removed the Lot 82 | of to protect the drainage. 3/8/21. Not done as of the label to the portable toilet prior to the | ast inspection. McCau | I Contracting was |
| Lot 80 Current Condition: Lot 82 Current Condition: | Silt fence needs to be instance of the contracting was in the contracting was included and contrac | nformed to complete by 4/21. Lot 80 d the lot and removed th Lot 82 ded the lot prior to the 1 | of to protect the drainage. 3/8/21. Not done as of the label to the portable toilet prior to the | Removed 1/18/21 inspection. Removed | I Contracting was |
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| Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 93 Current Condition: Lot 94 | Silt fence needs to be inst McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded to Individual Lot Removed - Hildy Homes so Individual Lot Removed - Advantage Homes so Individual Lot Removed - Advantage Homes so Individual Lot Removed - Hildy Construct Individual Lot Removed - Hildy Construct Individual Lot | Lot 80 Informed to complete by 14/21. Lot 80 Informed to complete by 14/21. Lot 80 Informed to complete by 14/21. Lot 82 Informed to the lot prior to the 1 Lot 84 Informed to the lot prior to the 11/18. Lot 86 Informed to the lot prior to the 11/18. Lot 87 Informed to the lot prior to the 10-18. Lot 89 Informed to the lot prior to the 10-18. Lot 90 Informed to complete by 11/17/18/21, 6/24/21. Lot 91 Informed to complete by 11/17/18/21, 6/24/21. Lot 93 Informed to complete by 11/17/18/21, 6/24/21. | ne portable toilet prior to the second process of the last prior to the second process of the last process of the last prior to the last prior | Removed Active Dinspection. sodded. Removed Removed Removed Removed Removed | Yes |
| Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: | Silt fence needs to be inst McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded to Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Fair Condition - Hildy Home The silt fence in the rear of Individual Lot Removed - Advantage Homes so Individual Lot Removed - Advantage Homes so Individual Lot Removed - Hildy Construct Individual Lot Removed - Hildy Construct Individual Lot Removed - Hildy Construct Individual Lot Removed - Landmark Potential Individual Lot | Lot 80 Informed to complete by 14/21. Lot 80 Informed to complete by 14/21. Lot 80 Informed to complete by 14/21. Lot 82 Informed to the lot prior to the 1 Lot 84 Informed to the lot prior to the 11/18. Lot 86 Informed to the lot prior to the 11/18. Lot 87 Informed to the lot prior to the 10-18. Lot 89 Informed to the lot prior to the 10-18. Lot 90 Informed to complete by 11/17/18/21, 6/24/21. Lot 91 Informed to complete by 11/17/18/21, 6/24/21. Lot 93 Informed to complete by 11/17/18/21, 6/24/21. | ot to protect the drainage. 3/8/21. Not done as of the last and protect the drainage. 1/18/20 inspection. 1/18/20 inspection. 2/20 inspection. 1/10/2020 1/10/2 | Removed Active Dinspection. Removed Removed Removed Removed Removed Removed | Yes |
| Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 93 Current Condition: Lot 94 | Silt fence needs to be inst McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded to Individual Lot Removed - Hildy Homes so Individual Lot Removed - Advantage Homes so Individual Lot Removed - Advantage Homes so Individual Lot Removed - Hildy Construct Individual Lot Removed - Hildy Construct Individual Lot | Lot 80 Informed to complete by 14/21. Lot 80 Informed to complete by 14/21. Lot 82 Informed to the lot and removed the lot and removed the lot prior to the 1 Lot 84 Informed to see the lot prior to the 1 Lot 86 Informed to the lot prior to the 11/18/20 Informed to the lot prior to the 11/18/20 Informed to the lot prior to the lot prior to the lot prior to the lot prior to the lot 90 Informed to complete by 11/17/21, 6/24/21. | ne portable toilet prior to the interpretable inte | Removed Active Dinspection. sodded. Removed Removed Removed Removed Removed | Yes |
| Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition: Lot 94 Current Condition: Lot 95 | Silt fence needs to be inst McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded to Individual Lot Removed - Hildy Homes so Individual Lot Individual Lot Removed - Advantage Homes so Individual Lot Removed - Hildy Construct Individual Lot Removed - Landmark Po Individual Lot Removed - Vencil sodded Individual Lot Removed - Vencil sodded Individual Lot | Informed to complete by 14/21. Lot 80 Informed to and removed the lot and removed the lot and removed the lot 82 Informed the lot prior to the 1 lot 84 Informed the lot prior to the 1 lot 86 Informed the lot prior to the 11/18/20 Informed the lot prior to the lot 87 Informed the lot prior to the lot 89 Informed the lot prior to the lot 90 Informed the lot prior to the lot 90 Informed the lot prior to the lot 90 Informed the lot prior lot 91 Informed the lot prior lot 93 Informed the lot 93 Informed the lot 94 Informed the lot 93/26/26/26/26/26/26/26/26/26/26/26/26/26/ | ne portable toilet prior to the interpretable inte | Removed Active Dinspection. Removed Removed Removed Removed Removed Removed | Yes |
| Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition: Lot 95 Current Condition: | Silt fence needs to be inst McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded to Individual Lot Removed - Hildy Homes s Individual Lot Removed - Advantage Homes s Individual Lot Removed - Hildy Construct Individual Lot Removed - Landmark Po Individual Lot Removed - Landmark Po Individual Lot Removed - Vencil sodded | Informed to complete by 14/21. Lot 80 Informed to and removed the lot and removed the lot and removed the lot 82 Informed the lot prior to the 1 lot 84 Informed the lot prior to the 1 lot 86 Informed the lot prior to the 11/18/20 Informed the lot prior to the lot 87 Informed the lot prior to the lot 89 Informed the lot prior to the lot 90 Informed the lot prior to the lot 90 Informed the lot prior to the lot 90 Informed the lot prior lot 91 Informed the lot prior lot 93 Informed the lot 93 Informed the lot 94 Informed the lot 93/26/26/26/26/26/26/26/26/26/26/26/26/26/ | ne portable toilet prior to the interpretable inte | Removed Active Dinspection. Removed Removed Removed Removed Removed Removed Removed | Yes |
| Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition: Lot 95 Current Condition: Lot 95 Current Condition: Lot 95 Current Condition: Lot 100 | Silt fence needs to be inst McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded to Individual Lot Removed - Hildy Homes so Individual Lot Individual Lot Removed - Advantage Homes so Individual Lot Removed - Hildy Construct Individual Lot Removed - Landmark Po Individual Lot Removed - Vencil sodded Individual Lot Removed - Vencil sodded Individual Lot | Informed to complete by 14/21. Lot 80 Informed to and removed the lot and removed the lot and removed the lot 82 Informed the lot prior to the 1 lot 84 Informed the lot prior to the 1 lot 86 Informed the lot prior to the 11/18/20 Informed the lot prior to the lot 87 Informed the lot prior to the lot 89 Informed the lot prior to the lot 90 Informed the lot prior to the lot 90 Informed the lot prior to the lot 90 Informed the lot prior lot 91 Informed the lot prior lot 93 Informed the lot 93 Informed the lot 94 Informed the lot 93/26/26/26/26/26/26/26/26/26/26/26/26/26/ | ne portable toilet prior to the interpretable inte | Removed Active Dinspection. Removed Removed Removed Removed Removed Removed Removed | Yes |

| Current Condition: | during the 6/22/21 inspect time. The homeowner rer | tion, the inspector will m moved the dirt piles from | ot prior to the 6/22/21 inspect onitor for removal. The lot is the ROW prior to the 6/29/2 | relatively flat, no BMP 1 inspection. | s are needed at this |
|----------------------------------|---|--|--|--|--|
| Lot 111 | Individual Lot | Lot 111 | 11/24/2020 | Active | Yes |
| Current Condition: | building on the lot as of th sides of the lot prior to the the inspector will monitor t inspection. The street needs to be cle | e 3/1/21 inspection. Car e 5/18/21 inspection. Mi for improper washout pro eaned. | struction on the lot prior to the highia Homes installed silt fermor concrete waste was observed uses. Caniglia Homes concedures. Caniglia Homes concedures. | ce where possible alon erved on the lot during leaned the streets prio | ng the south and east the 6/22/21 inspection, |
| Lot 119 | Individual Lot | Lot 119 | | Removed | |
| Current Condition: | Removed - Ideal sodded t | | I inspection | rtomoved | |
| Lot 126 | Individual Lot | Lot 126 | T mapedion. | Removed | |
| Current Condition: | Removed - Belt Construct | | to the 5/6/20 inspection | rtomovou | |
| Lot 128 | Individual Lot | Lot 128 | 10 110 0/0/20 1110 00110111 | Removed | |
| Current Condition: | Removed - Belt Construct | | to the 7/23/20 inspection. | 1100104 | |
| Lot 131 | Individual Lot | Lot 131 | 10 11/20/20 11/00/00/10/11 | Removed | |
| Current Condition: | Removed - Carder sodded | | 24/20 inspection. | | |
| Lot 133 | Individual Lot | Lot 133 | | Removed | |
| Current Condition: | | | capes prior to the 9/3/21 ins | | |
| Lot 134 | Individual Lot | Lot 134 | • | Removed | |
| Current Condition: | Removed - Silverthorn so | dded the lot prior to the | 8/5/20 inspection. | | |
| Lot 135 | Individual Lot | Lot 135 | , | Removed | |
| Current Condition: | Removed - Landmark sod | ded the lot prior to the 8 | 3/20/20 inspection. | • | |
| Lot 137 | Individual Lot | Lot 137 | · | Removed | |
| Current Condition: | Removed - HBC Homes s | odded the lot prior to the | e 11/10/20 inspection. | | |
| SB 1 (Pond 5) | Sediment Basin | See SWPPP | 1/3/2020 | Active | Yes |
| | the 7/31/21 inspection, the information is available. The water quality riser near Gene Graves/Joe Foley w | e inspector has inquired the area around the based to be reinstalled. | v temporary water quality rise about the change with the er in was seeded and matted printing that the risers in the basins in | ngineer and will update rior to the 8/25/21 insp | when more ection. |
| CD 2 (Dand 4) | as of the last inspection. | | | A ations | Vaa |
| SB 2 (Pond 4) Current Condition: | Sediment Basin | See SWPPP | 1/3/2020 | Active | Yes |
| Current Condition. | the process of being clear 6/29/21 inspection. An un quality riser structure was with the engineer and will The water quality riser near | ned out during the 6/29/2 nidentified contractor cle observed in the basin d update when more infor eds to be reinstalled. | that the risers in the basins | s being dewatered into e 7/12/21 inspection. , the inspector has inqu | silt fence during A new temporary water ired about the change |
| SB 3 (Pond 3) | Sediment Basin | See SWPPP | 1/3/2020 | Active | Yes |
| Current Condition: | | | d prior to the 1/3/20 inspection | | |
| | in the upstream manhole being cleaned out during t water quality riser structur change with the engineer matted prior to the 8/25/2. The water quality riser needs | prior to the 9/2/20 inspection 6/15/21 inspection. The was observed in the band will update when multiple to be reinstalled. | tion, the plug is working effet Basin dewatering ceased prices as a during the 7/31/21 inspectore information is available. | ectively. The basin was or to the 6/22/21 insper ection, the inspector ha The area around the | s in the process of ction. A new temporary as inquired about the basin was seeded and |
| SB 4 (Pond 2) | was reminded on 7/1/21. Sediment Basin | See SWPPP | 1/3/2020 | Active | Yes |

| Current Condition: | the process of being clear contractor on site informe the E&A inspector will mo observed in the basin dur update when more inform inspection. The water quality riser ne | ned out during the 6/22/2 d the inspector that he half of the half of the following the 7/31/21 inspection ation is available. The alees to be reinstalled. | d prior to the 1/3/20 inspection 21 inspection. The basin had had not caught his employee i ures on other basins. A new on, the inspector has inquired area around the basin was se | been dewatered with in time to tell him to d temporary water qual about the change wite eded and matted price | nout a BMP. The ewater through a BMP, lity riser structure was the the engineer and will or to the 8/25/21 |
|----------------------------|--|--|--|---|---|
| | was reminded on 7/1/21. | · | te ASAP on 6/24/21. Not dor | ne as of the last inspe | ection. Gene Graves |
| 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 ne Gene Graves/Joe Foley was of the last inspection. | 20/21 inspection. A nevel inspector has inquired the area around the based at the based area around the based area. | d prior to the 1/3/20 inspection to temporary water quality rise about the change with the er in was seeded and matted prior that the risers in the basins indeed on 7/1/21. | er structure was obset ngineer and will updat rior to the 8/25/21 ins | rved in the basin during the when more pection. |
| SF 1 | Silt fence | See SWPPP | | Removed | |
| Current Condition: | | | fence prior to the 4/23/20 ins | | |
| SF 2 | Silt fence | See SWPPP | | Removed | |
| Current Condition: | | | fence prior to the 4/15/20 ins | | |
| SF 3 | Silt fence | See SWPPP | | Removed | |
| Current Condition: | | seeding removed the silt | fence prior to the 4/15/20 ins | pection. The remaini | ing silt fence will be |
| | associated with Lot 64. | T | | 1 | |
| SF 4 Current Condition: | Silt fence | See SWPPP | 1/3/2020 e wetlands and drainageways | Active | Yes |
| CF.E | Graves repaired the silt fethe western drainage prio the area. Additional silt fe project does not appear to during the 4/13/21 inspect continue to monitor. The 1.) The silt fence can be re 2.) The silt fence can be re 3.) The silt fence can be re 3.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence is dama 1.) Gene Graves was information of the silt fence is dama 1.) Gene Graves was information of | ence on Lot 85 prior to the received to the 3/1/21 inspection and the served on 3, to be part of Bridgeport, to tition, due to vegetation in silt fence behind lot 131 removed behind lot 138 removed behind lot 89 are to be repaired in multiple in the rear of Lot 126/ged and needs to be repaired to complete by 12, 12/12/1. The primed to complete by 3/8 remed to complete by 4/2 remed to complete | nd 86 due to stabilization. locations adjacent to SB 5 or | silt fence was removed ary at this time due to ad adjacent to the Culor damage was observed are to the culor damage was observed are timespection. It can be removed. It inspection. Gene Grant inspection. | d on the south end of active homebuilding in vert, the roadway erved adjacent to SB 5 me, the inspector will raves was reminded on 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 | | |
| 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 | /20 inepoction | Removed | |
| Current Condition: SF 9 | Removed - Silt fence was Silt fence | See SWPPP | /20 IIIapeullUII. | Removed | |
| Current Condition: | | | I fence prior to the 4/15/20 ins | | 1 |
| SF 10 | Silt fence | See SWPPP | 101100 prior to tric 4/ 10/20 III3 | Removed | |
| Current Condition: | | | fence prior to the 4/15/20 ins | | 1 |
| SF 11 | Silt fence | See SWPPP | 10.20 phot to the 4/10/20 ma | Removed | |
| Current Condition: | | | fence prior to the 4/15/20 ins | | 1 |
| SF 12 | Silt fence | See SWPPP | , | Removed | |
| Current Condition: | | | fence prior to the 4/15/20 ins | | |
| SF 13 | Silt fence | See SWPPP | | Removed | |
| Current Condition: | Removed - Commercial S | seeding removed the silt | fence prior to the 4/15/20 ins | pection. | |
| 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 |
|-------------------------|---|--|---|-------------------------|-----------------------|
| SF 15 | Silt fence | Lot 28-29 | 11/18/2020 | Active | Yes |
| Current Condition: | inspection. The silt fence The silt fence can be ren | was damaged prior to the | e silt fence behind lots 28-2 e inspection on 2/16/21. . Not done as of the last ins | | |
| | <mark>4/23/21, 7/1/21, 9/2/21.</mark> | | | • | |
| SF 16 | Silt fence | W of SB 1 | 7/10/2021 | Active | No |
| Current Condition: | Good Condition - An unit 7/10/21 inspection. | dentified contractor installe | ed the silt fence west of SB | 1 during cleanout of th | ne basin prior to the |
| SW 1 | Straw Wattles | See SWPPP | | Removed | |
| Current Condition: | | | temporary stabilization of the | | 21 inspection. |
| SW 2 | Straw Wattles | See SWPPP | | Removed | |
| Current Condition: | | | temporary stabilization of the | | |
| SW 3 Current Condition: | Straw Wattles | See SWPPP | 4/15/2020 www.wattles above the curb in | Active | Yes |
| | 4/23/21, 7/1/21, 9/2/21 . | Internal/S 132nd and | . 15 15 55 | | |
| STR Current Condition: | Streets | Main Street | 1/3/2020 ewalk adjacent to SB 4 duri | Active | Yes |
| | streets were relatively classified. 1.) Street cleaning is need. 2.) Street cleaning is need. 1.) All builders were inforced. 2/25/21, 7/1/21. | ean during the 4/20/21 instance and deal around active lots. Eded adjacent to the concurred to complete by 8/6/2 | aped the street by the CW spection, additional lot level rete washout. O. Not done as of the last in | cleaning is included ur | nder finding 1. |
| SWPPP Sign | Misc/Other | Camelback Ave and S 180th Street | 1/29/2020 | Active | No |
| Current Condition: | intersection of S 180th S | treet and Camelback Roa E&A inspector relocated th | PP signs at the intersection of dd, and at the intersection of he SWPPP sign at the Laqu | f Cornhusker Road and | d S 181st Street du |
| ector Signature: | Jule Short | | | Reviewed By: | Get Sol |