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

Engineering Answers

		E&A - P2	019.328.000		
Inspector: Jason Brackett					Stage
		Bridgepo	ort Development		
		SAR-201	61228-3910-GP1		1
Project Name:	CSW-201701381				
For Week Ending:	or Week Ending: 9/18/2021				
Project Location:	SW of C	ornhusker Road a	nd S 180th Street, Sarpy C	County, 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	

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	9/14/2021	Mostly Sunny 77/61	10:00 AM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
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

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

No

Create Corrective Action?

No, see Findings section.

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

No

Create Corrective Action?

No, see 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	r rejected metan Bute	Removed	mamonanoo
Current Condition:		eeding removed the inle	et protection prior to the 4/23, nstalled.		rains to SB 2, to
Al 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S prevent flooding the inlet		et protection prior to the 4/23 nstalled.	20 inspection. Inlet d	rains to SB 2, to
Al 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area inlet inspection.	protection is now include	led with the new grading proj	ect to the south of Bri	dgeport as of the 9/9/20
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No
Current Condition:	1		20 inspection. To prevent floo WW is recommended in the fin	,	nlet protection will be
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:	installed around the inlet	orior to the 8/12/20 inspe	eeded/matted prior to the 4/2 ection.	23/20 inspection. A si	It fence wrap was
Al 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area arou	nd the inlet was seeded	/matted prior to the 4/23/20 i	nspection.	
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	No
Current Condition:	entrance. The inspector	vill monitor trackout and	unty Road project will start so continue to recommend stre erway as of the 6/29/21 inspe	et cleaning as-neede	
CE 2	Stabilized Construction Entrance	Cornhusker and S 184th Street		Removed	
Current Condition:		has been removed as o	f the 5/18/21 inspection due		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 pr		ection.
IP 1	Inlet Protection	See SWPPP	1/00	Removed	
Current Condition:	prevent flooding the inlet	protection will not be rei	et protection prior to the 4/23, nstalled.	·	rains to SB 1, to
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:	prevent flooding the inlet	protection will not be rei	et protection prior to the 4/23, nstalled.	/20 inspection. Inlet d	rains to SB 1, to
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S prevent flooding the inlet		et protection prior to the 4/23 nstalled.	/20 inspection. Inlet d	rains to SB 1, to
IP 4	Inlet Protection	See SWPPP		Removed	

Current Condition:	
Guitant Gondition.	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
Carront Condition.	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
Current Condition.	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
Current Condition.	surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
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IP 17	
	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
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IP 28	Inlet Protection	See SWPPP		Removed			
Current Condition:			et protection prior to the 4/23	20 inspection. Inlet d	rains to SB 4, to		
IP 29	prevent flooding the inlet protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			d prior to the 1/3/20 inspectio				
	protection prior to the 4/23/20 inspection.						
	The inlet protection needs	to be cleaned out					
	The linet protection needs	s to be cleaned out.					
	Gene Graves was informed	ed to complete by 3/8/2	1. Not done as of the last ins	pection. Gene Grave	s was reminded on		
ID 00	4/23/21, 7/1/21, 9/2/21.	O OWEDD	1/0/0000	A 11			
IP 30 Current Condition:	Inlet Protection Fair Condition - Curb inlet	See SWPPP	1/3/2020 d prior to the 1/3/20 inspection	Active Commercial Seedi	Yes		
	protection prior to the 4/23	· ·	a p o to a. o , o, 20 m oposito		gataea teet		
	The inlet protection needs	s to be resecured.					
	Gene Graves was informed	ed to complete by 3/8/2	I. Not done as of the last ins	pection. Gene Graves	s was reminded on		
	4/23/21, 7/1/21, 9/2/21.						
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			d prior to the 1/3/20 inspection ck cleaned out the inlet prote				
	protection prior to the 4/23	5/20 Irispection. Suube	ck cleaned out the inlet prote	Stion prior to the 6/5/2	o inspection.		
	The inlet protection needs	to be resecured.					
	Cana Crayos was informs	ed to complete by 4/27/	01. Not done so of the lest in	prostion Cons Cray	as was reminded an		
	7/1/21, 9/2/21.	ed to complete by 4/2/12	21. Not done as of the last in	spection. Gene Gravi	es was reminded on		
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			d prior to the 1/3/20 inspectio				
	protection prior to the 4/23	3/20 inspection. Sudbe	ck cleaned out the inlet prote	ction prior to the 8/5/2	0 inspection.		
	The inlet protection needs to be cleaned out.						
	·						
		ed to complete by 4/27/2	21. Not done as of the last in	spection. Gene Grave	es was reminded on		
IP 33	7/1/21, 9/2/21. Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet						
Janoni Johanni.	i ali Collulloli - Cuib lillet	protection was installed	a prior to the 1/3/20 inspectio	n. Commercial Seedi	ng maintained the inlet		
Sanoni Sondition.			ck cleaned out the inlet prote				
Canoni Condition.	protection prior to the 4/23	3/20 inspection. Sudbe					
Sanon Condition.		3/20 inspection. Sudbe					
Garrent Condition.	The inlet protection needs Gene Graves was informed	3/20 inspection. Sudbe		ction prior to the 8/5/2	0 inspection.		
	The inlet protection needs Gene Graves was informe 4/23/21, 7/1/21, 9/2/21.	3/20 inspection. Sudbe to be cleaned out. ed to complete by 3/8/2	ck cleaned out the inlet prote	pection prior to the 8/5/2	0 inspection.		
IP 34	The inlet protection needs Gene Graves was informe 4/23/21, 7/1/21, 9/2/21. Inlet Protection	3/20 inspection. Sudbe to be cleaned out. ed to complete by 3/8/2 See SWPPP	ck cleaned out the inlet prote	pection. Gene Graves Removed	0 inspection.		
	The inlet protection needs Gene Graves was informe 4/23/21, 7/1/21, 9/2/21. Inlet Protection	See SWPPP seeding removed the inl	Not done as of the last inset	pection. Gene Graves Removed	0 inspection.		
IP 34 Current Condition: IP 35	The inlet protection needs Gene Graves was informed/23/21, 7/1/21, 9/2/21. Inlet Protection Removed - Commercial Sprevent flooding the inlet Inlet Protection	See SWPPP See SWPPP See SWPPP See SWPPP Seeding removed the inleprotection will not be rei	Not done as of the last inset protection prior to the 4/23/nstalled.	pection. Gene Graves Removed (20 inspection. Inlet d	s was reminded on rains to SB 5, to		
IP 34 Current Condition:	The inlet protection needs Gene Graves was informed/23/21, 7/1/21, 9/2/21. Inlet Protection Removed - Commercial Sprevent flooding the inlet Inlet Protection Removed - Commercial Sprewed - Commercial Semoved - Commerci	See SWPPP Geeding removed the inl protection will not be rei See SWPPP Geeding removed the inl protection will not be rei See SWPPP Geeding removed the inl	I. Not done as of the last inset protection prior to the 4/23/21 nstalled.	pection. Gene Graves Removed (20 inspection. Inlet d	s was reminded on rains to SB 5, to		
IP 34 Current Condition: IP 35 Current Condition:	The inlet protection needs Gene Graves was informed/23/21, 7/1/21, 9/2/21. Inlet Protection Removed - Commercial Sprevent flooding the inlet Inlet Protection Removed - Commercial Sprevent flooding the inlet protection	See SWPPP Geeding removed the inl protection will not be rei seeding removed the inl protection will not be rei seeding removed the inl protection will not be rei seeding removed the inl protection will not be rei	I. Not done as of the last inset protection prior to the 4/23/21 nstalled.	Removed Removed Removed 20 inspection. Inlet d	s was reminded on rains to SB 5, to		
IP 34 Current Condition: IP 35	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 prevent flooding the inlet Inlet Protection Removed - Commercial S prevent flooding the inlet Inlet Protection	See SWPPP See SWPPP Seeding removed the inleprotection will not be rei See SWPPP Seeding removed the inleprotection will not be rei See SWPPP Seeding removed the inleprotection will not be rei See SWPPP	I. Not done as of the last inset protection prior to the 4/23/21 nstalled.	Removed Removed Removed Removed Removed Removed Removed Removed Removed	s was reminded on rains to SB 5, to rains to SB 5, to		
IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition:	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 Seprevent flooding the inlet protection	See SWPPP Geeding removed the inleprotection will not be rei See SWPPP Geeding removed the inleprotection will not be rei See SWPPP Geeding removed the inleprotection will not be rei See SWPPP Geeding removed the inleprotection will not be rei See SWPPP Geeding removed the inleprotection will not be rei Gerotection will not be rei Gerotection will not be rei	I. Not done as of the last installed. et protection prior to the 4/23, installed. et protection prior to the 4/23, installed. et protection prior to the 4/23, installed.	Removed 20 inspection. Inlet d Removed 20 inspection. Inlet d	s was reminded on rains to SB 5, to rains to SB 5, to		
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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: IP 42 Current Condition:	The inlet protection needs Gene Graves was informed 4/23/21, 7/1/21, 9/2/21. Inlet Protection Removed - Commercial Sprevent flooding the inlet Inlet Protection Removed - Commercial Sprevent flooding the inlet Inlet Protection Removed - Commercial Sprevent flooding the inlet Inlet Protection Removed - Commercial Sprevent flooding the inlet Inlet Protection Removed - Commercial Sprevent flooding the inlet Inlet Protection Removed - Commercial Sprevent flooding the inlet Inlet Protection Removed - Commercial Sprevent flooding the inlet Inlet Protection Removed - Commercial Sprevent flooding the inlet Inlet Protection Removed - Commercial Sprevent flooding the inlet Inlet Protection Removed - Commercial Sprevent flooding the inlet Inlet Protection Removed - Sudbeck removed is relatively stabilized Inlet Protection Removed - Sudbeck	See SWPPP eeding removed the inleprotection will not be rei See SWPPP eeding removed the inleprotection will not be rei See SWPPP eeding removed the inleprotection will not be rei See SWPPP eeding removed the inleprotection will not be rei See SWPPP eeding removed the inleprotection will not be rei See SWPPP eeding removed the inleprotection will not be rei See SWPPP eeding removed the inleprotection will not be rei See SWPPP eeding removed the inleprotection will not be rei See SWPPP eeding removed the inleprotection will not be rei See SWPPP eeding removed the inleprotection will not be rei See SWPPP eeding removed the inleprotection will not be rei See SWPPP eeding removed the inleprotection will not be rei See SWPPP eved the inlet protection d. Street cleaning and for the see SWPPP eved the inlet protection d. Street cleaning and for the see SWPPP eved the inlet protection d. Street cleaning and for the see SWPPP	I. Not done as of the last installed. Let protection prior to the 4/23, installed.	Removed Inlet drains to a bas II occur as needed. Removed	o inspection. s was reminded on rains to SB 5, to rains to SB 5, to		
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IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to		n is needed at this time.	rtomovou	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes
Current Condition:			tions prior to the 8/5/20 inspe	ection. Gene Graves	cleaned out the inlet
	protections prior to the 12	/28/20 inspection.			
	1) The western inlet prote	action needs to be alson	ed out and the street needs t	e he caranad in the a	uro o
	2.) The western inlet prote			o be scraped in the a	irea.
	2.) The castern filler prote	ction needs to be clean	ed odt.		
	1.) Gene Graves was info	rmed to complete by 3/8	2/21. Not done as of the last	inspection. Gene Gra	aves was reminded on
	4/23/21, 7/1/21, 9/2/21.	, ,		· ·	
	2.) Gene Graves was info	rmed to complete by 7/6	3/21. Not done as of the last	inspection. Gene Gra	aves was reminded on
	9/2/21.				
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - PHI sodded th		inspection.		
Lot 1	Individual Lot	Lot 1		Removed	
Current Condition:			ble toilet and sodded the lot		
Lot 1 Replat 2 Current Condition:	Individual Lot	Lot 1 Replat 2	8/20/2020 ation of the pool area prior to	Active	Yes
Current Condition.			eplat 2 as of the 8/20/20 insp		
			pool as of the 3/1/21 inspec		
			to excavation of the basin, s		
	recommended as of the 6		·		
	Silt fence should be instal	led in the rear of the lot	until vegetation is establishe	d.	
	Gene Graves was informed	ed to complete by 9/7/21	. Not done as of the last ins	pection.	
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 ins	pection.	
	Due to week out in the fire	-4 -646 1-4 -4	a alkazida karimatalla d		
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.		
	Mercury Homes was infor	med to complete by 7/6/	21. Not done as of the last i	nspection Mercury H	lomes was reminded on
	9/1/21.	ined to complete by 170/	21. Not done as of the last i	inspection. Mercury i	ionics was reminded on
Lot 8	Individual Lot	Lot 8		Removed	1
Current Condition:			ior to the 9/22/20 inspection.	Removed	
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1		Removed	
Current Condition:	Removed - Fools Inc sodo	ded the lot prior to the 1			
Lot 12	Individual Lot	Lot 12	4/13/2021	Pending	Yes
Current Condition:	Pending - Mercury Contra	ictors 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 la	ot.		
	Sill leffce fleeds to be fils	talled in the real of the it	Ji.		
	The unidentified builder w	vill be informed to comple	ete by 4/27/21 when identifie	d. Not done as of the	last inspection.
Ī	The unidentified builder w Mercury Contractors was		ete by 4/27/21 when identifie 1/21, 9/1/21.	d. Not done as of the	last inspection.
L at 13	Mercury Contractors was	reminded on 6/23/21, 7/			last inspection.
Lot 13	Mercury Contractors was Individual Lot	reminded on 6/23/21, 7/ Lot 13	1/21, 9/1/21.	Removed	
Lot 13 Current Condition:	Mercury Contractors was Individual Lot Removed - Landmark Per	reminded on 6/23/21, 7/ Lot 13 formance Group began	1/21, 9/1/21. excavation of the lot prior to	Removed the 4/13/21 inspection	n. The lot is relatively
	Mercury Contractors was Individual Lot Removed - Landmark Per	reminded on 6/23/21, 7/ Lot 13 formance Group beganer is in place in the rear of	1/21, 9/1/21. excavation of the lot prior to fi the lot, no BMPs are recon	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 Lot 13 formance Group began r is in place in the rear of as of the 4/20/21 inspect	1/21, 9/1/21. excavation of the lot prior to fi the lot, no BMPs are recon	Removed the 4/13/21 inspection mended at this time.	n. The lot is relatively
	Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a Individual Lot	Lot 13 formance Group beganer is in place in the rear case of the 4/20/21 inspect	1/21, 9/1/21. excavation of the lot prior to of the lot, no BMPs are recontion.	Removed the 4/13/21 inspection	n. The lot is relatively
Current Condition: Lot 18	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 case of the 4/20/21 inspect	1/21, 9/1/21. excavation of the lot prior to of the lot, no BMPs are recontion.	Removed the 4/13/21 inspection mended at this time.	n. The lot is relatively
Current Condition: Lot 18 Current Condition:	Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s	Lot 13 formance Group began is in place in the rear case of the 4/20/21 inspect Lot 18 sodded the lot prior to the Lot 24	a/21, 9/1/21. excavation of the lot prior to of the lot, no BMPs are recontion. e 5/13/20 inspection.	Removed the 4/13/21 inspection mended at this time. Removed	n. The lot is relatively
Current Condition: Lot 18 Current Condition: Lot 24	Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot	Lot 13 formance Group began er is in place in the rear of as of the 4/20/21 inspect Lot 18 sodded the lot prior to th Lot 24 sodded the lot prior to th Lot 27	a/21, 9/1/21. excavation of the lot prior to of the lot, no BMPs are recontion. e 5/13/20 inspection. e 7/29/21 inspection.	Removed the 4/13/21 inspection mended at this time. Removed Removed Removed	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 60 Current Condition: Lot 61 Current Condition: Lot 61 Current Condition: Lot 63 Current Condition: Lot 63 Current Condition: Lot 64	Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffer misidentified, see Lot 12 at Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed - Mercury Contractive Individual Lot Removed - McCaul sodde Individual Lot Removed - Landmark soc Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Advanta and a large vegetative but Individual Lot Removed - Colony Custor Individual Lot	Lot 13 formance Group began is in place in the rear cas 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 sodded the lot prior to the 1 Lot 61 age Development began ffer is in place in the rea Lot 63 m Homes sodded the lot Lot 63 m Homes sodded the lot Lot 64	avcavation of the lot prior to of the lot, no BMPs are recontion. e 5/13/20 inspection. e 7/29/21 inspection. ior to the 11/10/20 inspectior /20 inspection. 2/2/20 inspection. e 8/20/20 inspection. the 7/1/20 inspection. construction on the lot prior of the lot as of the 6/2/21 inspection the lot as of the 6/2/21 inspection.	Removed the 4/13/21 inspection mended at this time. Removed Removed Removed Removed Removed Removed Removed Active to the 6/2/21 inspection Removed Removed	n. The lot is relatively This lot was
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Current Condition:			or to the 12/8/20 inspection.					
Lot 67	Individual Lot	Lot 67	3/1/2021	Active	Yes			
Current Condition:			ne lot as of the 3/1/2021 insp					
			will be recommended when on the lot prior is the north side of the lot prior					
			tion. Pacesetter Homes rem					
	to the 5/24/21 inspection.		non: 1 doesetter fromes fem	oved the silt terioe in t	ne real of Lot do phor			
	to the 6/2 f/21 mepochern.							
	1.) The silt fence needs to be repaired in the rear of the lot when work allows.							
	2.) The street needs to be cleaned.							
	,	s informed to complete I	by 5/25/21. Not done as of t	he last inspection. Pa	cesetter was reminded			
	on 6/24/21, 9/1/21.		Od. Natidana as aftha last:					
	9/1/21.	led to complete by 6/25/	21. Not done as of the last i	nspection. Pacesetter	was reminded on			
1.100	-1 1	1 100	I	1 5 .				
Lot 68	Individual Lot	Lot 68	//20/21 inspection	Removed				
Current Condition: Lot 69	Removed - Landmark soo Silt Fence	Lot 69	7/29/21 inspection. 7/29/2021	Active	No			
Current Condition:			silt fence in the rear of the lo					
Current Condition.	1		ion. The lot is inactive at this	•	sance recalling from			
Lot 70	Individual Lot	Lot 70	 	Removed				
Current Condition:	Removed - Kavan Homes		the 7/15/20 inspection.					
Lot 72	Individual Lot	Lot 72	6/2/2021	Active	No			
Current Condition:			the lot prior to the 6/2/21 ins					
		•	ion. Landmark removed the	•				
	'		Landmark repaired the silt f		1 inspection.			
Lot 73	Individual Lot	Lot 73		Removed				
Current Condition:			t prior to the 4/27/20 inspect					
Lot 76 Current Condition:	Individual Lot	Lot 76	4/20/2021	Pending	Yes			
Current Condition:	the concrete waste prior to		of the lot prior to the 4/20/21	inspection. Vencil Co	nstruction cleaned up			
	the concrete waste phore	o the 0/2/21 mspection.						
	Silt fence needs to be ins	talled in the rear of the le	ot to protect the drainage.					
			or to protest the dramage.					
	Vencil Construction was in	nformed to complete by	4/27/21. Not done as of the	last inspection. Venci	Il Construction was			
	reminded on 5/4/21, 6/24/	/21.						
1 -4 70								
Lot 78	Individual Lot	Lot 78	1/13/2021	Pending	Yes			
Lot 78 Current Condition:			1/13/2021 n on the lot prior to the 1/13/2		Yes			
	Pending - McCaul Contra	cting began construction	n on the lot prior to the 1/13/2		Yes			
	Pending - McCaul Contra	cting began construction			Yes			
	Pending - McCaul Contra Silt fence needs to be ins	cting began construction	on the lot prior to the 1/13/2	21 inspection.				
	Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was i	cting began construction talled in the rear of the le	n on the lot prior to the 1/13/2	21 inspection.				
Current Condition:	Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was i reminded on 4/22/21, 6/24	cting began construction talled in the rear of the land informed to complete by 4/21.	on the lot prior to the 1/13/2	21 inspection. ast inspection. McCat				
Current Condition:	Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot	talled in the rear of the longing to complete by 4/21.	on the lot prior to the 1/13/2 ot to protect the drainage.	ast inspection. McCau				
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	Fair Condition - An unidentified builder began construction on the lot prior to the 11/24/20 inspection. Caniglia Homes building on the lot as of the 3/1/21 inspection. Caniglia Homes installed silt fence where possible along the south and sides of the lot prior to the 5/18/21 inspection. Minor concrete waste was observed on the lot during the 6/22/21 inspection inspector will monitor for improper washout procedures. Caniglia Homes cleaned the streets prior to the 7/29/21 inspection. 1.) The street needs to be cleaned. 2.) The silt fence needs to be reinstalled on either side of the driveway.								
	1.) Caniglia Homes was in reminded on 9/16/21. 2.) Caniglia Homes was		8/26/21. Not done as of the	ast inspection. Cani g	lia Homes was				
Lot 119	Individual Lot	Lot 119		Removed	1				
Current Condition:	Removed - Ideal sodded		1 inspection.	Removed					
Lot 126	Individual Lot	Lot 126	I mopodion.	Removed					
Current Condition:	Removed - Belt Construc	tion sodded the lot prior	to the 5/6/20 inspection.						
Lot 128	Individual Lot	Lot 128		Removed					
Current Condition:			to the 7/23/20 inspection.						
Lot 131	Individual Lot	Lot 131	24/20 in an antion	Removed					
Current Condition: Lot 133	Removed - Carder sodde Individual Lot	Lot 133	24/20 Inspection. I	Removed	1				
Current Condition:			Les prior to the 9/3/21 inspect		l.				
Lot 134	Individual Lot	Lot 134	55 p.161 to t.16 6/6/21 1115pect	Removed					
Current Condition:	Removed - Silverthorn so		8/5/20 inspection.		'				
Lot 135	Individual Lot	Lot 135	<u> </u>	Removed					
Current Condition:	Removed - Landmark soc		3/20/20 inspection.						
Lot 137	Individual Lot	Lot 137		Removed					
Current Condition:	Removed - HBC Homes s								
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes				
Current Condition:			d prior to the 1/3/20 inspection						
			w temporary water quality rise						
	· ·		I about the change with the e	•					
	information is available.	information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection.							
	The water quality riser ne	eds to be reinstalled.							
			I that the risers in the basins	need to be reinstalled	on 6/24/21. Not done				
	as of the last inspection.								
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes				
Current Condition:			d prior to the 1/3/20 inspection						
			21 inspection. The basin wa						
	·		eaned out the basin prior to th						
	·		pasin during the 7/31/21 inspe	ection, the inspector h					
	change with the engineer	and will update when m	ore information is available.		ias inquired about the				
	The	and a few to a section of all and	change with the engineer and will update when more information is available.						
	The water quality riser ne	The water quality riser needs to be reinstalled.							
		eas to be reinstalled.			las inquired about the				
I	Cons Crayon/Jon Folayy		I that the ricers in the basins	and to be reinstelled	·				
		vere previously informed	I that the risers in the basins	need to be reinstalled	·				
CD 2 /D1 2)	as of the last inspection.	vere previously informed Gene Graves was remin	nded on 7/1/21.		on 6/24/21. Not done				
SB 3 (Pond 3)	as of the last inspection. Sediment Basin	vere previously informed Gene Graves was remin See SWPPP	nded on 7/1/21. 1/3/2020	Active	on 6/24/21. Not done				
SB 3 (Pond 3) Current Condition:	as of the last inspection. Sediment Basin Fair Condition - 8% filled	vere previously informed Gene Graves was remin See SWPPP - The basin was installe	nded on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection	Active n with a permanent ri	on 6/24/21. Not done Yes ser. A plug was				
	as of the last inspection. Sediment Basin Fair Condition - 8% filled installed in the upstream	vere previously informed Gene Graves was remin See SWPPP - The basin was installe manhole prior to the 9/2	nded on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection //20 inspection, the plug is wo	Active n with a permanent ri rking effectively. The	on 6/24/21. Not done Yes ser. A plug was basin was in the				
	as of the last inspection. Sediment Basin Fair Condition - 8% filled installed in the upstream process of being cleaned	vere previously informed Gene Graves was remin See SWPPP - The basin was installe manhole prior to the 9/2 out during the 6/15/21 i	nded on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspectio /20 inspection, the plug is wo nspection. Basin dewatering	Active n with a permanent ri- rking effectively. The ceased prior to the 6	on 6/24/21. Not done Yes ser. A plug was basin was in the /22/21 inspection. A				
	as of the last inspection. Sediment Basin Fair Condition - 8% filled installed in the upstream process of being cleaned new temporary water qua	vere previously informed Gene Graves was remin See SWPPP - The basin was installe manhole prior to the 9/2 out during the 6/15/21 i lity riser structure was o	nded on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspectio /20 inspection, the plug is wo nspection. Basin dewatering bserved in the basin during the	Active n with a permanent ri- rking effectively. The ceased prior to the 6/ ne 7/31/21 inspection,	on 6/24/21. Not done Yes ser. A plug was basin was in the /22/21 inspection. A the inspector has				
	as of the last inspection. Sediment Basin Fair Condition - 8% filled installed in the upstream process of being cleaned new temporary water quainquired about the change	vere previously informed Gene Graves was remin See SWPPP The basin was installe manhole prior to the 9/2 out during the 6/15/21 i lity riser structure was o	nded on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspectio /20 inspection, the plug is wo nspection. Basin dewatering bserved in the basin during the will update when more inform	Active n with a permanent ri- rking effectively. The ceased prior to the 6/ ne 7/31/21 inspection,	on 6/24/21. Not done Yes ser. A plug was basin was in the /22/21 inspection. A the inspector has				
	as of the last inspection. Sediment Basin Fair Condition - 8% filled installed in the upstream process of being cleaned new temporary water qua	vere previously informed Gene Graves was remin See SWPPP The basin was installe manhole prior to the 9/2 out during the 6/15/21 i lity riser structure was o	nded on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspectio /20 inspection, the plug is wo nspection. Basin dewatering bserved in the basin during the will update when more inform	Active n with a permanent ri- rking effectively. The ceased prior to the 6/ ne 7/31/21 inspection,	on 6/24/21. Not done Yes ser. A plug was basin was in the /22/21 inspection. A the inspector has				
	as of the last inspection. Sediment Basin Fair Condition - 8% filled installed in the upstream process of being cleaned new temporary water qua inquired about the change basin was seeded and materials.	were previously informed Gene Graves was remin See SWPPP - The basin was installe manhole prior to the 9/2 out during the 6/15/21 i lity riser structure was o e with the engineer and atted prior to the 8/25/21	nded on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspectio /20 inspection, the plug is wo nspection. Basin dewatering bserved in the basin during the will update when more inform	Active n with a permanent ri- rking effectively. The ceased prior to the 6/ ne 7/31/21 inspection,	on 6/24/21. Not done Yes ser. A plug was basin was in the /22/21 inspection. A the inspector has				
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	as of the last inspection. Sediment Basin Fair Condition - 8% filled installed in the upstream process of being cleaned new temporary water qua inquired about the change basin was seeded and matter than the change basin was read to the change basi	vere previously informed Gene Graves was remined See SWPPP - The basin was installed manhole prior to the 9/2 out during the 6/15/21 lility riser structure was one with the engineer and atted prior to the 8/25/21 eds to be reinstalled.	nded on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspectio /20 inspection, the plug is wo nspection. Basin dewatering bserved in the basin during the will update when more inform	Active n with a permanent ri- rking effectively. The ceased prior to the 6. ne 7/31/21 inspection, ation is available. T	Yes ser. A plug was basin was in the //22/21 inspection. A the inspector has the area around the				
	as of the last inspection. Sediment Basin Fair Condition - 8% filled installed in the upstream process of being cleaned new temporary water qua inquired about the change basin was seeded and matter than the change basin was read to the change basi	vere previously informed Gene Graves was remined See SWPPP - The basin was installed manhole prior to the 9/2 out during the 6/15/21 lility riser structure was one with the engineer and atted prior to the 8/25/21 eds to be reinstalled.	nded on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection/20 inspection, the plug is wonspection. Basin dewatering bserved in the basin during the will update when more informations.	Active n with a permanent ri- rking effectively. The ceased prior to the 6. ne 7/31/21 inspection, ation is available. T	Yes ser. A plug was basin was in the //22/21 inspection. A the inspector has 'he area around the				
	as of the last inspection. Sediment Basin Fair Condition - 8% filled installed in the upstream process of being cleaned new temporary water qualinquired about the change basin was seeded and matter than the water quality riser new Gene Graves/Joe Foley was new filled.	vere previously informed Gene Graves was remined See SWPPP - The basin was installed manhole prior to the 9/2 out during the 6/15/21 lility riser structure was one with the engineer and atted prior to the 8/25/21 eds to be reinstalled.	nded on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection/20 inspection, the plug is wonspection. Basin dewatering bserved in the basin during the will update when more informations.	Active n with a permanent ri- rking effectively. The ceased prior to the 6. ne 7/31/21 inspection, ation is available. T	Yes ser. A plug was basin was in the //22/21 inspection. A the inspector has the area around the				
Current Condition:	as of the last inspection. Sediment Basin Fair Condition - 8% filled installed in the upstream process of being cleaned new temporary water qualinquired about the change basin was seeded and material to the water quality riser new Gene Graves/Joe Foley was reminded on 7/1/21. Sediment Basin	vere previously informed Gene Graves was remined See SWPPP The basin was installed manhole prior to the 9/2 out during the 6/15/21 is lity riser structure was one with the engineer and atted prior to the 8/25/21 eds to be reinstalled. Vere informed to complete See SWPPP	1/3/2020 d prior to the 1/3/20 inspection/20 inspection, the plug is wonspection. Basin dewatering beerved in the basin during the will update when more informations. te ASAP on 6/24/21. Not doi: 1/3/2020	Active n with a permanent rirking effectively. The ceased prior to the 6 ne 7/31/21 inspection, ation is available. The as of the last inspection active	yes ser. A plug was basin was in the /22/21 inspection. A the inspector has the area around the cettion. Gene Graves				
Current Condition: SB 4 (Pond 2)	as of the last inspection. Sediment Basin Fair Condition - 8% filled installed in the upstream process of being cleaned new temporary water qualinquired about the change basin was seeded and material to the condition of the water quality riser new Gene Graves/Joe Foley was reminded on 7/1/21. Sediment Basin Fair Condition - 8% filled	vere previously informed Gene Graves was remined See SWPPP The basin was installed manhole prior to the 9/2 out during the 6/15/21 is lity riser structure was one with the engineer and atted prior to the 8/25/21 eds to be reinstalled. Vere informed to complete See SWPPP The basin was installed.	1/3/2020 d prior to the 1/3/20 inspection/20 inspection, the plug is wonspection. Basin dewatering bserved in the basin during the will update when more informations inspection.	Active n with a permanent rirking effectively. The ceased prior to the 6 ne 7/31/21 inspection, ation is available. The as of the last inspection active Active n with a permanent ri	yes ser. A plug was basin was in the //22/21 inspection. A the inspector has the area around the //22/21 inspector. The area around the				
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Current Condition: SB 4 (Pond 2)	as of the last inspection. Sediment Basin Fair Condition - 8% filled installed in the upstream process of being cleaned new temporary water quainquired about the change basin was seeded and material to the condition of the process of being clear contractor on site informe	vere previously informed Gene Graves was remit See SWPPP - The basin was installe manhole prior to the 9/2 out during the 6/15/21 i lity riser structure was one with the engineer and atted prior to the 8/25/21 eds to be reinstalled. vere informed to comple See SWPPP - The basin was installed ned out during the 6/22/ed the inspector that he feater was remitted prior to the section of the sec	nded on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection/20 inspection, the plug is wonspection. Basin dewatering beerved in the basin during the will update when more informations in the second of the ASAP on 6/24/21. Not do 1/3/2020 d prior to the 1/3/20 inspection and 1/3/2020 d prior to the 1/3/20 inspection.	Active n with a permanent rirking effectively. The ceased prior to the 6 ne 7/31/21 inspection, ation is available. The as of the last inspection with a permanent rid been dewatered with in time to tell him to define the control of	Yes ser. A plug was basin was in the //22/21 inspection. A the inspector has the area around the //22/21 inspection. The area around the //22/21 inspection. A the inspector has the area around the //22/21 inspection. A the inspector has the area around the //22/21 inspection. A the inspector has fine area around the //22/21 inspection. A the inspector has fine area around the				
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Current Condition: SB 4 (Pond 2)	as of the last inspection. Sediment Basin Fair Condition - 8% filled installed in the upstream process of being cleaned new temporary water qualinquired about the change basin was seeded and material to the condition of the condition of the process of being clear contractor on site informed the E&A inspector will me observed in the basin durupdate when more informatinspection.	vere previously informed Gene Graves was remit See SWPPP - The basin was installe manhole prior to the 9/2 out during the 6/15/21 i lity riser structure was one with the engineer and atted prior to the 8/25/21 eds to be reinstalled. vere informed to complete See SWPPP - The basin was installed ned out during the 6/22/16 the inspector that he pointor dewatering proceeding the 7/31/21 inspectionation is available. The attention is available.	1/3/2020 d prior to the 1/3/20 inspection/20 inspection, the plug is wonspection. Basin dewatering beserved in the basin during the will update when more informations. Ite ASAP on 6/24/21. Not done 1/3/2020 d prior to the 1/3/20 inspection 21 inspection. The basin had and not caught his employee lures on other basins. A new on, the inspector has inquired	Active n with a permanent rirking effectively. The ceased prior to the 6. ne 7/31/21 inspection, ation is available. The as of the last inspection with a permanent rid been dewatered with in time to tell him to ditemporary water quall about the change with a permanent rid temporary water quall about the change with a permanent rid temporary water quall about the change with rime to tell him to disperse water quall about the change water water water water water water	Yes ser. A plug was basin was in the //22/21 inspection. A the inspector has the area around the //22/25 inspection. A the area around the //22/26 inspection. A the area around the //22/27 inspection. A the area around the //22/27 inspection. A the area around the //22/28 inspection. A the area around the //22/21 inspection. A the area around the				
Current Condition:	as of the last inspection. Sediment Basin Fair Condition - 8% filled installed in the upstream process of being cleaned new temporary water qualinquired about the change basin was seeded and material to the change basin was seeded and material to the process of being cleaned the E&A inspector will me observed in the basin durupdate when more informs	vere previously informed Gene Graves was remit See SWPPP - The basin was installe manhole prior to the 9/2 out during the 6/15/21 i lity riser structure was one with the engineer and atted prior to the 8/25/21 eds to be reinstalled. vere informed to complete See SWPPP - The basin was installed ned out during the 6/22/16 the inspector that he pointor dewatering proceeding the 7/31/21 inspectionation is available. The attention is available.	1/3/2020 d prior to the 1/3/20 inspection/20 inspection, the plug is wonspection. Basin dewatering beserved in the basin during the will update when more informations. Ite ASAP on 6/24/21. Not done 1/3/2020 d prior to the 1/3/20 inspection 21 inspection. The basin had and not caught his employee lures on other basins. A new on, the inspector has inquired	Active n with a permanent rirking effectively. The ceased prior to the 6. ne 7/31/21 inspection, ation is available. The as of the last inspection with a permanent rid been dewatered with in time to tell him to ditemporary water quall about the change with a permanent rid temporary water quall about the change with a permanent rid temporary water quall about the change with rime to tell him to disperse water quall about the change water water water water water water	Yes ser. A plug was basin was in the (/22/21 inspection. A the inspector has the area around the Yes ser. The basin was in nout a BMP. The lewater through a BMP, lity riser structure was th the engineer and will				
Current Condition:	as of the last inspection. Sediment Basin Fair Condition - 8% filled installed in the upstream process of being cleaned new temporary water qualinquired about the change basin was seeded and material to the change basin was seeded and material to the change basin was seeded and material to the water quality riser new Gene Graves/Joe Foley was reminded on 7/1/21. Sediment Basin Fair Condition - 8% filled the process of being clear contractor on site informe the E&A inspector will more observed in the basin durupdate when more informations inspection. The water quality riser new filled inspection.	vere previously informed Gene Graves was remit See SWPPP - The basin was installe manhole prior to the 9/2 out during the 6/15/21 i lity riser structure was one with the engineer and atted prior to the 8/25/21 eds to be reinstalled. vere informed to complete see SWPPP - The basin was installed need out during the 6/22/21 ed the inspector that he is position dewatering proceeding the 7/31/21 inspectionation is available. The seeds to be reinstalled.	1/3/2020 d prior to the 1/3/20 inspection/20 inspection, the plug is wonspection. Basin dewatering beerved in the basin during the will update when more informations are inspection. te ASAP on 6/24/21. Not done 1/3/2020 d prior to the 1/3/20 inspection 21 inspection. The basin had and not caught his employee lures on other basins. A new on, the inspector has inquired area around the basin was seen	Active n with a permanent rirking effectively. The ceased prior to the 6 ne 7/31/21 inspection, ation is available. The as of the last inspective near the dependent of the permanent rid been dewatered with in time to tell him to distemporary water quality about the change with eded and matted price.	yes ser. A plug was basin was in the //22/21 inspection. A the inspector has the area around the yes ser. The basin was in nout a BMP. The lewater through a BMP, dity riser structure was th the engineer and will or to the 8/25/21				
Current Condition: SB 4 (Pond 2)	as of the last inspection. Sediment Basin Fair Condition - 8% filled installed in the upstream process of being cleaned new temporary water qualinquired about the change basin was seeded and material to the change basin was seeded and material to the change basin was seeded and material to the water quality riser new Gene Graves/Joe Foley was reminded on 7/1/21. Sediment Basin Fair Condition - 8% filled the process of being clear contractor on site informe the E&A inspector will more observed in the basin durupdate when more informations inspection. The water quality riser new filled inspection.	vere previously informed Gene Graves was remit See SWPPP - The basin was installed manhole prior to the 9/2 out during the 6/15/21 i lity riser structure was one with the engineer and latted prior to the 8/25/21 eds to be reinstalled. vere informed to comple See SWPPP - The basin was installed ned out during the 6/22/21 the inspector that he is possible to the prior of dewatering proceeding the 7/31/21 inspectionation is available. The seeds to be reinstalled.	1/3/2020 d prior to the 1/3/20 inspection/20 inspection, the plug is wonspection. Basin dewatering beserved in the basin during the will update when more informations. Ite ASAP on 6/24/21. Not done 1/3/2020 d prior to the 1/3/20 inspection 21 inspection. The basin had and not caught his employee lures on other basins. A new on, the inspector has inquired	Active n with a permanent rirking effectively. The ceased prior to the 6 ne 7/31/21 inspection, ation is available. The as of the last inspective near the dependent of the permanent rid been dewatered with in time to tell him to distemporary water quality about the change with eded and matted price.	Yes ser. A plug was basin was in the //22/21 inspection. A the inspector has the area around the Yes ser. The basin was in nout a BMP. The lewater through a BMP, lity riser structure was th the engineer and will or to the 8/25/21				

SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - 8% filled	- The basin was installe	d prior to the 1/3/20 inspection	n with a permanent ri	ser. The basin was
	cleaned out prior to the 7	20/21 inspection. A ne	w temporary water quality rise	er structure was obser	ved in the basin during
			<mark>d about the change with the e</mark> sin was seeded and matted p		
	iniornation is available.	The area around the bas	sin was seeded and mailed p	inor to the 6/25/21 lins	pection.
	The water quality riser ne	eds to be reinstalled.			
	Gene Graves/ Ice Foley v	vere previously informed	d that the risers in the basins	need to be reinstalled	on 6/24/21 Not done
	as of the last inspection.			riced to be remotalied	011 0/24/21. Not dollo
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		t fence prior to the 4/23/20 in	spection.	
SF 2	Silt fence	See SWPPP		Removed	
Current Condition: SF 3	Removed - Commercial S Silt fence	Seeding removed the sill See SWPPP	t fence prior to the 4/15/20 in:	spection. Removed	1
Current Condition:			t fence prior to the 4/15/20 in:		ing silt fence will be
	associated with Lot 64.	3	,	1	3
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fence	was installed around th	ne wetlands and drainageway	s prior to the 1/3/20 in	spection. The silt
			prior to the 11/18/20 inspecti 85 prior to the 12/28/20 inspe		
			1/21 inspection, reinstallation		
		.	as observed on 3/30/21 along	•	
	the roadway project does	not appear to be part of	f Bridgeport, the inspector wil	l monitor. Minor dama	age was observed
	,		ue to vegetation in the area r	· ·	
	the inspector will continue	e to monitor. The silt fer	nce behind lot 131 was remov	ed prior to the 6/29/2	1 inspection.
	1.) The silt fence can be r	removed behind lot 128	due to stabilization		
			and 86 due to stabilization.		
			locations adjacent to SB 5 o	r it can be removed.	
	4.) The damaged silt fend				
	5.) The silt fence is dama	ged and needs to be re	paired behind Lot 85 or it can	be removed.	
	1) Gene Graves was info	rmed to complete by 12	2/9/20. Not done as of the las	t inspection Gene G	raves was reminded on
	3/3/21, 4/23/21, 7/1/21, 9		.,0,20, 110, 40,10 40 01 410 140		
			2/9/20. Not done as of the las	<mark>t inspection. Gene G</mark>	raves was reminded on
	3/3/21, 4/23/21, 7/1/21, 9		0/04 11 / 1		
	4/23/21, 7/1/21, 9/2/21.	rmed to complete by 3/8	8/21. Not done as of the last	inspection. Gene Gra	aves was reminded on
		rmed to complete by 3/8	8/21. Not done as of the last	inspection. Gene Gra	aves was reminded on
	4/23/21, 7/1/21, 9/2/21.				
		rmed to complete by 4/2	27/21. Not done as of the las	t inspection. Gene G	raves was reminded on
SF 5	7/1/21, 9/2/21.	O OWDDD		D	
Current Condition:	Silt fence Removed - Commercial S	See SWPPP	I t fence prior to the 4/15/20 in:	Removed	<u> </u>
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:			t fence prior to the 4/15/20 in:	spection.	1
SF 7	Silt fence	See SWPPP		Removed	
Current Condition:		is now included with the	e new grading project to the s	outh of Bridgeport as	of the 9/9/20
CE 0	inspection.	Coc CIMPDD	1	Domove d	
SF 8 Current Condition:	Silt fence Removed - Silt fence was	See SWPPP	1 3/20 inspection	Removed	1
SF 9	Silt fence	See SWPPP	J. 20 III OPOUIOII.	Removed	
Current Condition:	Removed - Commercial S	eeding removed the sil	fence prior to the 4/15/20 in	spection.	
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 in:		
SF 11 Current Condition:	Silt fence Removed - Commercial S	See SWPPP Seeding removed the sil-	I t fence prior to the 4/15/20 in:	Removed spection	1
SF 12	Silt fence	See SWPPP	1.550 prior to the 4/10/20 life	Removed	
Current Condition:	Removed - Commercial S	eeding removed the sil	fence prior to the 4/15/20 in	spection.	
SF 13	Silt fence	See SWPPP	16	Removed	
Current Condition: SF 14	Removed - Commercial S Silt fence	Seeding removed the sill See SWPPP	t fence prior to the 4/15/20 in:	spection. Removed	
Current Condition:			I e new grading project to the s		of the 9/9/20
Carront Condition.	inspection.		s grading project to the s	or bridgeport as	5 0,0/20
SF 15	Silt fence	Lot 28-29	11/18/2020	Active	Yes
Current Condition:			he silt fence behind lots 28-2	9 will be included here	as of the 11/18/20
	inspection. The silt fence	was damaged prior to the	he inspection on 2/16/21.		
	The silt fence can be rem	oved			
	The silt lence can be rem	oved.			
	Gene Graves was informed	ed to complete by 3/8/2	1. Not done as of the last ins	pection. Gene Grave	s was reminded on
	4/23/21, 7/1/21, 9/2/21.				
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
-	•	•	•		

Current Condition:	Good Condition - An unidentified contractor installed the silt fence west of SB 1 during cleanout of the basin prior to the 7/10/21 inspection.						
SW 1	Straw Wattles	See SWPPP		Removed			
Current Condition:	Removed - The wattles a	re considered part of the	temporary stabilization of th	e area as of the 6/29/2	21 inspection.		
SW 2	Straw Wattles	See SWPPP		Removed	·		
Current Condition:	Removed - The wattles a	re considered part of the	temporary stabilization of th	e area as of the 6/29/2	21 inspection.		
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes		
Current Condition:	the 4/15/20 inspection. The western wattles shou	ld be cleaned out/repair	read or replaced and wattles so I. Not done as of the last ins	hould be extended to	Lot 58		
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Yes		
Current Condition:	landscaping work, the ins The villas streets were rel 1. 1.) Street cleaning is need 2.) Street cleaning is need 1.) All builders were inform 2/25/21, 7/1/21.	 Street cleaning is needed around active lots. Street cleaning is needed adjacent to the concrete washout. All builders were informed to complete by 8/6/20. Not done as of the last inspection. All builders were reminded on 2/25/21, 7/1/21. Gene Graves was informed to complete by 3/2/21. Not done as of the last inspection. Gene Graves was reminded on 					
CWDDD Cima	Min a /Oth an	Camelback Ave and S		A akirra	NI-		
SWPPP Sign Current Condition:	Misc/Other	180th Street	1/29/2020	Active	No No		
Current Condition:	intersection of S 180th St	reet and Camelback Ro &A inspector relocated	PP signs at the intersection of ad, and at the intersection of the SWPPP sign at the Laqu	Cornhusker Road and	d S 181st Street during		
Inspector Signature:	Jule Short			Reviewed By:	Set See		