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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services D	Dept. Manager			Lingineering Answe	:13
		E&A - P20	19.328.000		
Inspector: Jason Bracket	t				Stage
		Bridgepor	t Development		
			1228-3910-GP1		1
Day to at Name			201701381		·
Project Name:					
For Week Ending:		9/2	25/2021		68136
Project Location:	SW of 0	Cornhusker Road and	d S 180th Street, Sarpy Coւ	ınty, NE	
	T	. [
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	60%	6			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.12"				
Tuesday:	0.00"	9/21/2021	Sunny 75/48	1:30 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Compleinte	None				
Complaints:	inone				

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		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protectio		et protection prior to the 4/23/	20 inspection. Inlet o	Irains to SB 2, to preven
Al 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protectio		et protection prior to the 4/23/	20 inspection. Inlet of	Irains to SB 2, to preven
AI 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 Bri	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		inlet protection will be
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:	Good Condition - The area installed around the inlet p		eeded/matted prior to the 4/2 ection.	3/20 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 in	nspection.	
	Stabilized Construction	0			
CE 1	Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	No
	Entrance Pending - Due to the likely entrance. The inspector was a second control of the control	181st Street / probability that the Covill monitor trackout and	1/10/2020 unty Road project will start so I continue to recommend stree erway as of the 6/29/21 inspec	on, rock is no longer et cleaning as-neede	necessary at the
	Entrance Pending - Due to the likely entrance. The inspector vinspection. The Cornhust Stabilized Construction Entrance	181st Street / probability that the Corvill monitor trackout and ser Road project is under Cornhusker and S 184th Street	unty Road project will start so continue to recommend stree erway as of the 6/29/21 inspec	on, rock is no longer et cleaning as-neede ction. Removed	necessary at the d as of the 3/12/20
Current Condition:	Entrance Pending - Due to the likely entrance. The inspector vinspection. The Cornhust Stabilized Construction Entrance Removed - The entrance	181st Street / probability that the Corvill monitor trackout and ter Road project is under Cornhusker and S 184th Street has been removed as o	unty Road project will start so continue to recommend street	on, rock is no longer et cleaning as-neede ction. Removed o active grading on C	necessary at the d as of the 3/12/20
Current Condition: CE 2 Current Condition: CW 1	Entrance Pending - Due to the likely entrance. The inspector vinspection. The Cornhusk Stabilized Construction Entrance Removed - The entrance Concrete Washout	181st Street / probability that the Colvill monitor trackout and ser Road project is under Cornhusker and Ser 184th Street has been removed as of Lot 56	unty Road project will start so continue to recommend streetway as of the 6/29/21 inspection due to the 5/18/21 inspection due to the first start and the start and the start are the start and the start are the start and the start are the st	on, rock is no longer et cleaning as-neede ction. Removed o active grading on C	necessary at the d as of the 3/12/20
CE 2 Current Condition: CE 2 Current Condition: CW 1 Current Condition:	Entrance Pending - Due to the likely entrance. The inspector vinspection. The Cornhusk Stabilized Construction Entrance Removed - The entrance Concrete Washout Removed - Gene Graves	181st Street / probability that the Corvill monitor trackout and ser Road project is under Cornhusker and Ser 184th Street has been removed as of Lot 56 cleaned up and remove	unty Road project will start so continue to recommend streetway as of the 6/29/21 inspection due to the 5/18/21 inspection due to the concrete washout prior	on, rock is no longer et cleaning as-neede etion. Removed o active grading on C Removed to the 7/10/21 inspec	necessary at the d as of the 3/12/20 Cornhusker Road.
Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2	Entrance Pending - Due to the likely entrance. The inspector vinspection. The Cornhusk Stabilized Construction Entrance Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout	181st Street / probability that the Coi vill monitor trackout and ser Road project is unde Cornhusker and S 184th Street has been removed as o Lot 56 cleaned up and remove Lot 55	unty Road project will start so continue to recommend streeterway as of the 6/29/21 inspection due to the concrete washout prior 7/10/2021	on, rock is no longer et cleaning as-neede etion. Removed o active grading on C Removed to the 7/10/21 inspec	necessary at the d as of the 3/12/20 Cornhusker Road.
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Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition:	Entrance Pending - Due to the likely entrance. The inspector vinspection. The Cornhusk Stabilized Construction Entrance Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G Inlet Protection Removed - Commercial S flooding the inlet protectio	181st Street / probability that the Convill monitor trackout and ser Road project is under Cornhusker and Ser 184th Street has been removed as of Lot 56 cleaned up and removed Lot 55 raves installed a new conserved in the convillation of the convillation will not be reinstalled.	unty Road project will start so continue to recommend streeterway as of the 6/29/21 inspection due to the concrete washout prior 7/10/2021	on, rock is no longer et cleaning as-neede ction. Removed o active grading on C Removed to the 7/10/21 inspector to the 7/10/21 inspector to the 7/10/21 inspector to the 7/10/21 inspector. Inlet compare the compared to th	necessary at the d as of the 3/12/20 cornhusker Road. tion. No pection.
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Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 5	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 6	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 44	
IP 14 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
Ourient Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	
Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 40	
IP 18 Current Condition:	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
IP 19	flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed
Current Condition:	Inlet Protection See SWPPP Removed Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled. See SW 3.
ID co	
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
IB 04	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.

IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		rains to SB 4 to prevent
	flooding the inlet protectio	•	- F		
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	s to be cleaned out			
	The mac protocal module	to be cicariou cui			
	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 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 prior to the 1/3/20 inspection	Active	Yes
Current Condition.	protection prior to the 4/23	· ·	prior to trie 1/3/20 irispection	i. Commercial Seedii	ig maintained the inlet
	,				
	The inlet protection needs	to be resecured.			
	Cono Cravas was informa	nd to complete by 2/0/21	Not done on of the last incr	action Cons Craye	a waa ramindad aa
	4/23/21, 7/1/21, 9/2/21.	ed to complete by 3/6/21	. Not done as of the last insp	bection. Gene Graves	s was reminded on
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection		
			k cleaned out the inlet protect		
	The inlet protection needs	to be resecured.			
	Gene Graves was informe	ed to complete by 4/27/2	1. Not done as of the last ins	spection Gene Grave	es was reminded on
	7/1/21, 9/2/21.	50 to 00111p10t0 by 1/21/2	The delie de of the last me	positorii. Corio Crav	oo waa rammaaa an
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/20 inspection	n. Commercial Seedir	ng maintained the inlet
	protection prior to the 4/23	3/20 inspection. Sudbec	k cleaned out the inlet protec	tion prior to the 8/5/2	0 inspection.
	The inlet protection needs	to be cleaned out			
	The liller protection needs	s to be cleaned out.			
	Gene Graves was informed	ed to complete by 4/27/2	1 Not done as of the last ins	spection. Gene Grave	es was reminded on
		ed to complete by 4/21/2	The second as of the last his		
	7/1/21, 9/2/21.	ed to complete by 4/27/2	TO THE GOTO GO OF THE ROOT HAS		
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	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	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	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. Sudbec	1/3/2020 prior to the 1/3/20 inspectior k cleaned out the inlet protec	Active n. Commercial Seedin tion prior to the 8/5/2	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. Sudbec	1/3/2020 prior to the 1/3/20 inspection	Active n. Commercial Seedin tion prior to the 8/5/2	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 informed 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 inspectior k cleaned out the inlet protec	Active n. Commercial Seedin tion prior to the 8/5/2 pection. Gene Graves	ng maintained the inlet 0 inspection.
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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 41 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 Softooding the inlet protection Removed - Sudbeck removed - Sudbeck removed is relatively stabilized Inlet Protection Removed - Sudbeck removed - Sudbeck removed - Sudbeck removed is relatively stabilized	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	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 the 4/23/3 t protection prior to the 4/23/3 t prior to the 8/5/20 inspection ushing of the storm sewer will	Active Dection Commercial Seeding Seed	rains to SB 5, to prevent S SB 5, to prevent Crains to SB 5, to prevent
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:	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 Softooding the inlet protection Removed - Sudbeck removed - Sudbeck removed is relatively stabilized Inlet Protection Removed - Sudbeck rem	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eved the inlet protection d. Street cleaning and fli See SWPPP	1/3/2020 prior to the 1/3/20 inspection k cleaned out the inlet protect k cleaned out the inlet protect k cleaned out the inlet protect. Not done as of the last inspect to the 4/23/3 to protection prior to the 4/23/3 to prior to the 4/23/3 to prior to the 8/5/20 inspection ushing of the storm sewer will prior to the 8/5/20 inspection.	Active D. Commercial Seedintion prior to the 8/5/2 Dection. Gene Graves Removed 20 inspection. Inlet d Removed 1 inspection. Inlet d Removed 20 inspection. Inlet d Removed 1 inspection. Inlet d Removed 1 inspection. Inlet d Removed 1 inlet drains to a bas I occur as needed. Removed 1 inlet drains to a bas I occur as needed.	rains to SB 5, to prevent S SB 5, to prevent Crains to SB 5, to prevent

IP 44	Inlet Protection	See SWPPP		Removed	1
Current Condition:	Removed - IP 44 drains to		n is needed at this time	Removed	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes
Current Condition:			tions prior to the 8/5/20 inspe		
Current Condition.	protections prior to the 12		ions prior to the 8/3/20 mspe	ction. Gene Graves (bearied out the iniet
	protections prior to the 12	720/20 IIISPECTION.			
	1) The western inlet prote	action needs to be alson	ed out and the street needs to	a ha caranad in the a	roo
	2.) The eastern inlet prote			o be scraped in the al	ea.
	2.) The eastern inlet prote	ection needs to be cleane	ea out.		
		1. 1. 0.0	(04 14 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		
		rmed to complete by 3/8	3/21. Not done as of the last i	inspection. Gene Gra	ives was reminded on
	4/23/21, 7/1/21, 9/2/21.				
		rmed to complete by 7/6	5/21. Not done as of the last i	inspection. Gene Gra	ives 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 p		spection
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	Yes
Current Condition:			ation of the pool area prior to		
Guiterit Goriation.			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.		Acavation of the basin, silt rei	ice installation will no	t be recommended as
	of the orzarz i inspection.				
	Cilt fonce chaulel had in the	lad in the root of the lat	until vogototion in establish		
	Suit rence should be instal	ieu in the rear of the lot	until vegetation is established	l.	
	0	alta associated to the original	Not done as a fit of the		
	Gene Graves was informed	ed to complete by 9/7/21	. Not done as of the last insp	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 insp	ection.	
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.		
	Mercury Homes was infor	med to complete by 7/6/	21. Not done as of the last in	spection. Mercury H	omes was reminded on
	9/1/21.				
Lot 3	Individual Lot	Lot 3	9/21/2021	Active	No
Current Condition:					
		aan aveayatian at tha l	lot prior to the 9/21/21 inch	action. Dirt piles we	aro obcorved in the
Current Condition.			lot prior to the 9/21/21 insper		
Guirein Gondiion.			nostly flat, the inspector v		
	ROW during the 9/21/21	inspection. The lot is		vill monitor for the r	
Lot 8	ROW during the 9/21/21 Individual Lot	inspection. The lot is	mostly flat, the inspector v		
Lot 8 Current Condition:	ROW during the 9/21/21 Individual Lot Removed - Mercury Contri	Lot 8 ractors sodded the lot pr		vill monitor for the r	
Lot 8 Current Condition: Lot 8 Replat 1	ROW during the 9/21/21 Individual Lot Removed - Mercury Conti	Lot 8 ractors sodded the lot pr	mostly flat, the inspector v	vill monitor for the r	
Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	ROW during the 9/21/21 Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sodo	Lot 8 ractors sodded the lot pr Lot 8 Replat 1 ded the lot prior to the 1	mostly flat, the inspector volume ior to the 9/22/20 inspection.	Removed Removed	emoval of dirt piles.
Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12	ROW during the 9/21/21 Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sodo Individual Lot	Lot 8 ractors sodded the lot pr Lot 8 Replat 1 ded the lot prior to the 11 Lot 12	ior to the 9/22/20 inspection. 1/10/20 inspection. 4/13/2021	Removed Removed Pending	
Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	ROW during the 9/21/21 Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sodo Individual Lot	Lot 8 ractors sodded the lot pr Lot 8 Replat 1 ded the lot prior to the 11 Lot 12	mostly flat, the inspector volume ior to the 9/22/20 inspection.	Removed Removed Pending	emoval of dirt piles.
Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12	ROW during the 9/21/21 Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sode Individual Lot Pending - Mercury Contra	Lot 8 ractors sodded the lot pr Lot 8 Replat 1 ded the lot prior to the 11 Lot 12 rectors began construction	ior to the 9/22/20 inspection. 1/10/20 inspection. 4/13/2021 n on the lot prior to the 4/13/2	Removed Removed Pending	emoval of dirt piles.
Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12	ROW during the 9/21/21 Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sodo Individual Lot	Lot 8 ractors sodded the lot pr Lot 8 Replat 1 ded the lot prior to the 11 Lot 12 rectors began construction	ior to the 9/22/20 inspection. 1/10/20 inspection. 4/13/2021 n on the lot prior to the 4/13/2	Removed Removed Pending	emoval of dirt piles.
Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12	ROW during the 9/21/21 Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sode Individual Lot Pending - Mercury Control Silt fence needs to be inst	Lot 8 ractors sodded the lot pr Lot 8 Replat 1 ded the lot prior to the 1 Lot 12 ctors began construction	ior to the 9/22/20 inspection. 1/10/20 inspection. 4/13/2021 n on the lot prior to the 4/13/20t.	Removed Removed Pending 1 inspection.	emoval of dirt piles. Yes
Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12	Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sode Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w	Lot 8 ractors sodded the lot pr Lot 8 Replat 1 ded the lot prior to the 11 Lot 12 ctors began construction talled in the rear of the lot iill be informed to complete	ior to the 9/22/20 inspection. 1/10/20 inspection. 4/13/2021 n on the lot prior to the 4/13/2 ot. ete by 4/27/21 when identified	Removed Removed Pending 1 inspection.	emoval of dirt piles. Yes
Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12	ROW during the 9/21/21 Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sode Individual Lot Pending - Mercury Control Silt fence needs to be inst	Lot 8 ractors sodded the lot pr Lot 8 Replat 1 ded the lot prior to the 11 Lot 12 ctors began construction talled in the rear of the lot iill be informed to complete	ior to the 9/22/20 inspection. 1/10/20 inspection. 4/13/2021 n on the lot prior to the 4/13/2 ot. ete by 4/27/21 when identified	Removed Removed Pending 1 inspection.	emoval of dirt piles. Yes
Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition:	ROW during the 9/21/21 Individual Lot Removed - Mercury Contra Individual Lot Removed - Fools Inc sode Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was	Lot 8 ractors sodded the lot pr Lot 8 Replat 1 ded the lot prior to the 11 Lot 12 ctors began construction talled in the rear of the lot iill be informed to complete	ior to the 9/22/20 inspection. 1/10/20 inspection. 4/13/2021 n on the lot prior to the 4/13/2 ot. ete by 4/27/21 when identified	Removed Removed Pending T inspection.	emoval of dirt piles. Yes
Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12	Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sode Individual Lot Pending - Mercury Control Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot	Lot 8 ractors sodded the lot pr Lot 8 Replat 1 ded the lot prior to the 1 Lot 12 lectors began construction talled in the rear of the lot reminded on 6/23/21, 7/	ior to the 9/22/20 inspection. 1/10/20 inspection. 4/13/2021 n on the lot prior to the 4/13/2 ot. see by 4/27/21 when identified 1/21, 9/1/21.	Removed Removed Pending I inspection. Not done as of the Removed	Yes Last inspection.
Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition:	Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sode Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per	Lot 8 ractors sodded the lot pr Lot 8 Replat 1 ded the lot prior to the 1 Lot 12 lectors began construction talled in the rear of the lot reminded on 6/23/21, 7/ Lot 13 formance Group began	ior to the 9/22/20 inspection. 1/10/20 inspection. 4/13/2021 n on the lot prior to the 4/13/2 ot. ete by 4/27/21 when identified	Removed Pending Tinspection. Not done as of the Removed Removed	Yes Last inspection. The lot is relatively
Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition:	Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sode 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	Lot 8 ractors sodded the lot pr Lot 8 Replat 1 ded the lot prior to the 1 Lot 12 ctors began construction talled in the rear of the lot reminded on 6/23/21, 7/ Lot 13 formance Group began er is in place in the rear of	ior to the 9/22/20 inspection. 1/10/20 inspection. 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. excavation of the lot prior to to fi the lot, no BMPs are recommended.	Removed Pending Tinspection. Not done as of the Removed Removed	Yes Last inspection. The lot is relatively
Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition:	Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sode Individual Lot Pending - Mercury Control 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 8 ractors sodded the lot pr Lot 8 Replat 1 ded the lot prior to the 1 Lot 12 rectors began construction talled in the rear of the lot 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	ior to the 9/22/20 inspection. 1/10/20 inspection. 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. excavation of the lot prior to to fi the lot, no BMPs are recommended.	Removed Pending Tinspection. Not done as of the Removed Removed the 4/13/21 inspection in the removed in the desired in the removed in the	Yes Last inspection. The lot is relatively
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Current Condition:	Removed - Kavan Homes	sodded the lot prior to t	the 7/1/20 inspection.		
Lot 65	Individual Lot	Lot 65		Removed	
Current Condition:	Removed - Sundown Hon	nes sodded the lot prior	to the 4/6/21 inspection.	•	
Lot 66	Individual Lot	Lot 66		Removed	
Current Condition:	Removed - Pacesetter Ho	mes sodded the lot prior	r to the 12/8/20 inspection.		
Lot 67	Individual Lot	Lot 67	3/1/2021	Active	Yes
Current Condition:	Fair Condition - Silt fence	remains in the rear of th	ne lot as of the 3/1/2021 inspe	ection installed by Pac	esetter Homes during
	construction of Lot 66. Re	emoval of the silt fence v	will be recommended when co	onstruction of all lots in	n the area is complete.
	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.	· .			· ·
	1.) The silt fence needs to	be repaired in the rear	of the lot when work allows.		
	2.) The street needs to be	cleaned.			
	1				
	1.) Pacesetter Homes wa	s informed to complete b	by 5/25/21. Not done as of th	e last inspection. Pac	esetter was reminded
	on 6/24/21, 9/1/21.			·	
	2.) Pacesetter was inform	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		//29/21 inspection	removed	
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	No
Current Condition:			silt fence in the rear of the lot		
Surferit Condition.			on. The lot is inactive at this		and resulting HUIII
1 - 1 70	<u> </u>		on. The locis mactive at this		
Lot 70	Individual Lot	Lot 70		Removed	
Current Condition:	Removed - Kavan Homes			1	
Lot 72	Individual Lot	Lot 72	6/2/2021	Active	No
Current Condition:			the lot prior to the 6/2/21 insp		
	1	•	on. Landmark removed the o	•	
	perimeter silt fence prior t	o the 7/7/21 inspection.	Landmark repaired the silt fe	ence prior to the 9/3/21	l inspection.
Lot 73	Individual Lot	Lot 73		Removed	
Current Condition:	Removed - Colony Custor	n Homes sodded the lot	prior to the 4/27/20 inspection	n.	
Lot 76	Individual Lot	Lot 76	4/20/2021	Pending	Yes
Current Condition:	Pending - Vencil Construction	ction began excavation o	of the lot prior to the 4/20/21 in	nspection. Vencil Cor	struction cleaned up
	the concrete waste prior to				·
	•	·			
	Silt fence needs to be inst	alled in the rear of the lo	ot to protect the drainage.		
			·		
	Vencil Construction was in	nformed to complete by	4/27/21. Not done as of the I	ast inspection. Vencil	Construction was
	reminded on 5/4/21, 6/24/			· ·	
Lot 78	Individual Lot	Lot 78	1/13/2021	Pending	
Current Condition:	Pending - McCaul Contra				Yes
Carrotti Cortainotti		cting began construction	on the lot prior to the $1/13/2$	1 inspection	Yes
	ů .	cting began construction	on the lot prior to the 1/13/2	1 inspection.	Yes
1			·	1 inspection.	Yes
	Silt fence needs to be inst		·	1 inspection.	Yes
	Silt fence needs to be inst	talled in the rear of the lo	ot to protect the drainage.		
	Silt fence needs to be inst	talled in the rear of the lo	·		
14400	Silt fence needs to be inst McCaul Contracting was i reminded on 4/22/21, 6/24	talled in the rear of the long	ot to protect the drainage.	ast inspection. McCau	
Lot 80	Silt fence needs to be inst McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot	talled in the rear of the long	ot to protect the drainage. 3/8/21. Not done as of the la	ast inspection. McCau	
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Current Condition:	during the 6/22/21 inspect time. The homeowner rer	tion, the inspector will m	ot prior to the 6/22/21 inspec onitor for removal. The lot is the ROW prior to the 6/29/2	relatively flat, no BM	Ps 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. 1.) The street needs to be 2.) The silt fence needs to	e 3/1/21 inspection. Car e 5/18/21 inspection. Mi for improper washout pr e cleaned. b be reinstalled on either	struction on the lot prior to the higlia Homes installed silt fen nor concrete waste was obseocedures. Caniglia Homes considered the driveway.	ce where possible ald erved on the lot during leaned the streets pri	ong the south and east g the 6/22/21 inspection, or to the 7/29/21	
	on 9/16/21.		9/21/21. Not done as of the la			
	, ,		9/21/21. Not done as of the la			
Lot 119	Individual Lot	Lot 119		Removed		
Current Condition:	Removed - Ideal sodded t		1 inspection.		,	
Lot 126	Individual Lot	Lot 126		Removed		
Current Condition:	Removed - Belt Construct		to the 5/6/20 inspection.		1	
Lot 128	Individual Lot	Lot 128	1 7/00/00:	Removed	1	
Current Condition:	Removed - Belt Construct		to the 7/23/20 inspection.	Daniel III	1	
Lot 131	Individual Lot	Lot 131	04/00 inono -+:	Removed	1	
Current Condition:	Removed - Carder sodded		24/∠∪ Inspection.	Removed	1	
Lot 133	Individual Lot	Lot 133				
Current Condition:			es prior to the 9/3/21 inspect		1	
Lot 134	Individual Lot	Lot 134	2/E/20 increation	Removed	1	
Current Condition:	Removed - Silverthorn so		8/5/20 inspection.	Damaria	1	
Lot 135	Removed - Landmark sod	Lot 135	1/20/20 increation	Removed	1	
Current Condition:	Individual Lot		I	Domovod		
Lot 137 Current Condition:	Removed - HBC Homes s	Lot 137	a 11/10/20 increation	Removed	1	
	Sediment Basin	See SWPPP	1/3/2020	Active	Yes	
SB 1 (Pond 5) Current Condition:	Fair Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was cleaned out prior to the 7/10/21 inspection. A new temporary water quality riser structure was observed in the basin during					
Current Condition:	cleaned out prior to the 7/	10/21 inspection. A new	d prior to the 1/3/20 inspection temporary water quality rise	er structure was obse	rved in the basin during	
	cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. T The water quality riser need	10/21 inspection. A new inspector has inquired the area around the based at the based are the previously informed the previously informed the based are the base	d prior to the 1/3/20 inspection to the prior to the table to temporary water quality rise about the change with the end in was seeded and matted prior that the risers in the basins	er structure was obseingineer and will updat rior to the 8/25/21 ins	rved in the basin during te when more pection.	
SB 2 (Pond 4)	cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. T The water quality riser need Gene Graves/Joe Foley was of the last inspection. Sediment Basin	10/21 inspection. A new e inspector has inquired The area around the baseds to be reinstalled. Were previously informed Gene Graves was remined See SWPPP	d prior to the 1/3/20 inspection to the three department of the change with the end of the change with the change of the	er structure was obseingineer and will updat rior to the 8/25/21 ins	rved in the basin during te when more pection. I on 6/24/21. Not done	
	cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. T The water quality riser need Gene Graves/Joe Foley was of the last inspection. Sediment Basin Fair Condition - 5% filled - the process of being clear 6/29/21 inspection. An un quality riser structure was with the engineer and will The water quality riser need	10/21 inspection. A new elinspector has inquired inspector has inquired in a rea around the baseds to be reinstalled. If the area around the baseds to be reinstalled. If the area around the based in a reinstalled in a reinstalled. If the area around the basin of a reinstalled in a reinstalled in a reinstalled. If the area around the basin of a reinstalled in a reinstalled in a reinstalled.	d prior to the 1/3/20 inspection to the prior to the change with the end about the change with the end about the change with the end and matted prior was seeded and matted prior with the risers in the basins and and on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection and out the basin prior to the luring the 7/31/21 inspection, mation is available.	er structure was obseingineer and will updat rior to the 8/25/21 insuper to the 8/25/21 insuper to the 8/25/21 insuper to the 8/25/21 insuper to the inspector has incomplete the structure of the structure was obseined and structure of the structur	rved in the basin during te when more pection. I on 6/24/21. Not done Yes ser. The basin was in o silt fence during A new temporary water juired about the change	
SB 2 (Pond 4) Current Condition:	cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. T The water quality riser need Gene Graves/Joe Foley was of the last inspection. Sediment Basin Fair Condition - 5% filled - the process of being clear 6/29/21 inspection. An unquality riser structure was with the engineer and will The water quality riser need Gene Graves/Joe Foley was of the last inspection.	10/21 inspection. A new elinspector has inquired inspector has inquired in a rea around the baseds to be reinstalled. Were previously informed Gene Graves was remined out during the 6/29/2 indentified contractor cleed observed in the basin of update when more informed to be reinstalled. Were previously informed Gene Graves was remined out graves was remined in the proviously informed Gene Graves was remined.	d prior to the 1/3/20 inspection of temporary water quality rise about the change with the end about the change with the end in was seeded and matted point was a large of the 1/3/20 inspection and out the basin prior to the luring the 7/31/21 inspection, mation is available.	er structure was obseingineer and will updatrior to the 8/25/21 insuper and to the 8/25/21 insuper and to be reinstalled. Active In with a permanent rise being dewatered interesting the inspection. The inspector has incomed to be reinstalled.	rved in the basin during te when more pection. I on 6/24/21. Not done Yes ser. The basin was in o silt fence during A new temporary water quired about the change	
SB 2 (Pond 4)	cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. T The water quality riser need Gene Graves/Joe Foley was of the last inspection. Sediment Basin Fair Condition - 5% filled- the process of being clear 6/29/21 inspection. An unquality riser structure was with the engineer and will The water quality riser need Gene Graves/Joe Foley was of the last inspection. Sediment Basin Fair Condition - 8% filled- in the upstream manhole peing cleaned out during twater quality riser structur change with the engineer matted prior to the 8/25/22 The water quality riser need	10/21 inspection. A new elimspector has inquired inspector has inquired the area around the baseds to be reinstalled. Were previously informed Gene Graves was remined out during the 6/29/2 indentified contractor cleeds to be reinstalled. Were previously informed out during the basin of update when more informed to the contractor cleeds to be reinstalled. Were previously informed Gene Graves was remined Gene Graves was remined to the 9/2/20 inspection to the 9/2/20 inspection to the 9/2/20 inspection of the subserved in the basin was observed in the basin was observed in the basin was installed.	d prior to the 1/3/20 inspection to the prior to the change with the end about the change with the end about the change with the end and matted prior was seeded and matted prior with the risers in the basins and and on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection and out the basin prior to the luring the 7/31/21 inspection, mation is available.	er structure was obserngineer and will update rior to the 8/25/21 insupered to be reinstalled. Active In with a permanent rist being dewatered into the inspector has incurred to be reinstalled. Active In with a permanent rist being dewatered into the inspector has incurred to be reinstalled. Active In with a permanent rist being dewatered to be reinstalled. Active In with a permanent rist being developed to the 6/22/21 inspector, the inspector has incurred to the 6/22/21 inspection, the inspector has a round the real real around the rist being developed to the 6/22/21 inspection, the inspector has a round the real real real real real real real rea	rved in the basin during te when more pection. If on 6/24/21. Not done Yes ser. The basin was in o silt fence during A new temporary water juired about the change Yes ser. A plug was installed as in the process of ection. A new temporary was inquired about the e basin was seeded and	
SB 2 (Pond 4) Current Condition: SB 3 (Pond 3)	cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. T The water quality riser need Gene Graves/Joe Foley was of the last inspection. Sediment Basin Fair Condition - 5% filled- the process of being clear 6/29/21 inspection. An unquality riser structure was with the engineer and will The water quality riser need Gene Graves/Joe Foley was of the last inspection. Sediment Basin Fair Condition - 8% filled- in the upstream manhole peing cleaned out during twater quality riser structur change with the engineer matted prior to the 8/25/22 The water quality riser need	10/21 inspection. A new ele inspector has inquired inspector has inquired inspector has inquired in a real around the baseds to be reinstalled. Were previously informed Gene Graves was remined out during the 6/29/2 indentified contractor cleobserved in the basin output when more informed to be reinstalled. Were previously informed Gene Graves was remined Gene Graves was remined Gene Graves was remined Figure 10/15/21 inspection. The basin was installed prior to the 9/2/20 inspective 6/15/21 inspection. The was observed in the basin was installed in the basin was installed in the basin was installed in the basin was observed in the basin was observed in the basin was observed in the basin was installed.	d prior to the 1/3/20 inspection temporary water quality rise about the change with the end about the basins and and on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection and out the basin prior to the luring the 7/31/21 inspection, and on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection and on 7/1/21. 1/3/2020 d prior to the 1/3/20 inspection and on 7/1/21. 2/3/2020 d prior to the 1/3/20 inspection and and and and and and and and and an	er structure was obserngineer and will update rior to the 8/25/21 insupered to be reinstalled. Active In with a permanent rist being dewatered into the inspector has incurred to be reinstalled. Active In with a permanent rist being dewatered into the inspector has incurred to be reinstalled. Active In with a permanent rist being dewatered to be reinstalled. Active In with a permanent rist being developed to the 6/22/21 inspector, the inspector has incurred to the 6/22/21 inspection, the inspector has a round the real real around the rist being developed to the 6/22/21 inspection, the inspector has a round the real real real real real real real rea	rved in the basin during te when more pection. If on 6/24/21. Not done Yes ser. The basin was in o silt fence during A new temporary water juired about the change Yes ser. A plug was installed as in the process of ection. A new temporary was inquired about the ebasin was seeded and	

Current Condition:	Fair Condition - 8% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being cleaned out during the 6/22/21 inspection. The basin had been dewatered without a BMP. The contractor on site informed the inspector that he had not caught his employee in time to tell him to dewater through a BMP, the E&A inspector will monitor dewatering procedures on other basins. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. The water quality riser needs to be reinstalled. Gene Graves/Joe Foley were informed to complete ASAP on 6/24/21. Not done as of the last inspection. Gene Graves					
	was reminded on 7/1/21.	·	te ASAP on 6/24/21. Not don	ne as of the last inspe		
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 as to be reinstalled. Were previously informed Gene Graves was remining the previous of the second as the second as the second area of the second as the second area of the second as the second area of t	d prior to the 1/3/20 inspection we temporary water quality rise about the change with the erisin 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 remaining	ing silt fence will be	
	associated with Lot 64.	1	T	1		
SF 4 Current Condition:	Silt fence	See SWPPP	1/3/2020 e wetlands and drainageways	Active	Yes	
9F 5	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 read to the silt fence can be read to the silt fence can be read to the silt fence is dama 1.) Gene Graves was informationally and the silt fence is dama 1.)	ence on Lot 85 prior to the root 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 temoved behind lot 138 temoved behind lot 89 at the served behind lot 89 at the served behind lot 126/20 ged and needs to be repaired in multiple the in the rear of Lot 126/20 ged and needs to be repaired to complete by 12/2/21. Tommed to complete by 12/2/21. Tommed to complete by 3/8 temperate to complete by 4/2 temperate to the t	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. The commended at this time due to a commended at this time due to a commended at this time. The commended at this time decommended at this time. The commended at this time decommended at this time. The commended at this time decommended at this time. The commended at this time decommended at this time. The commended at this time decommended at this time.	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	to a constant of the feet	Removed		
Current Condition:			fence prior to the 4/15/20 ins			
SF 7 Current Condition:	Silt fence	See SWPPP	new grading project to the se	Removed	of the 0/0/20 in an artis	
SF 8		See SWPPP	r new grading project to the so		of the 9/9/20 inspection.	
Current Condition:	Silt fence Removed - Silt fence was		I I/20 inspection	Removed	1	
SF 9	Silt fence	See SWPPP	nzo mapeodom.	Removed	_	
Current Condition:			fence prior to the 4/15/20 ins		1	
SF 10	Silt fence	See SWPPP	101100 prior to the 4/10/20 III3	Removed	1	
Current Condition:			fence prior to the 4/15/20 ins		1	
SF 11	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 ins		•	
SF 12	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	Seeding removed the silt	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	e 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 Gene Graves was inform	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		
	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 unit 7/10/21 inspection.	dentified contractor install	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 aw wattles above the curb in	Active	Yes
OTD	4/23/21, 7/1/21, 9/2/21.	Internal/S 132nd and	4/0/0000	Author	V.
STR Current Condition:	Streets	Main Street	1/3/2020 lewalk adjacent to SB 4 duri	Active	Yes
	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 insteaded around active lots. Edded adjacent to the conciumed to complete by 8/6/2	rete washout. 20. Not done as of the last in the last	cleaning is included ur	der 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 ad, and at the intersection of the SWPPP sign at the Laqu	Cornhusker Road and	d S 181st Street du
ector Signature:	Jula Horst			Reviewed By:	Posts Sol