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



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

Engineering Answers

Environmental Services D	ept. Manager			Lingineering Answe	13			
		E&A - P20	19.328.000					
Inspector: Jason Brackett	t				Stage			
		Bridgepor	rt Development					
		SAR-20161228-3910-GP1						
Don't and Manage			201701381		1			
Project Name:								
For Week Ending:		10)/9/2021		68136			
Project Location:	SW	of Cornhusker Road an	d S 180th Street, Sarpy Cou	unty, NE				
Grading:		100%						
Sanitary Sewer:		100%						
Storm Sewer:	,	100%						
Paving:		96%						
Seeding:		75%						
Utilities:	,	100%						
Overall Development:		60%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"	10/6/2021	Cloudy 73/56	10:10 AM				
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		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 Corvill 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 second start and the se	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.
CE 2 Current Condition: CW 1 Current Condition: CW 2 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	181st Street / probability that the Coivill 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 corn	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 inspector to the 7/10/21 inspec	necessary at the d as of the 3/12/20 Cornhusker Road.
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: IP 1	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	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 consultation.	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 concrete washout on Lot 55 pri	on, rock is no longer et cleaning as-neede ction. Removed o active grading on C Removed to the 7/10/21 inspect Active or to the 7/10/21 inspect Removed	necessary at the d as of the 3/12/20 cornhusker Road. tion. No pection.
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.
Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: IP 1 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 protection Inlet Protection	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. See SWPPP	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 7/10/2021 concrete washout on Lot 55 priest protection prior to the 4/23/2021	on, rock is no longer et cleaning as-neede ction. Removed o active grading on C Removed to the 7/10/21 inspect Active or to the 7/10/21 inspect Removed 20 inspection. Inlet co	necessary at the d as of the 3/12/20 Cornhusker Road. In the distribution of the section. No election. Irains to SB 1, to preven
Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition: IP 2 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 protection Inlet Protection	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 conservation of the c	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 concrete washout on Lot 55 pri	on, rock is no longer et cleaning as-neede ction. Removed o active grading on C Removed to the 7/10/21 inspect Active or to the 7/10/21 inspect Removed 20 inspection. Inlet co	necessary at the d as of the 3/12/20 Cornhusker Road. In the distribution of the section. No election. Irains to SB 1, to preven
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Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition: IP 2 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 Removed - Commercial S flooding the inlet protectio Inlet Protection	181st Street / probability that the Convill monitor trackout and ser Road project is under Road Project is und	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 7/10/2021 concrete washout on Lot 55 priest protection prior to the 4/23/2021	on, rock is no longer et cleaning as-neede etion. Removed o active grading on C Removed to the 7/10/21 inspect Active or to the 7/10/21 inspect or	necessary at the d as of the 3/12/20 Cornhusker Road. Ittion. No pection. Irains to SB 1, to preven

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 Crove	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 Gravi	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 GOTTE 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 informe 4/23/21, 7/1/21, 9/2/21.	See SWPPP protection was installed 3/20 inspection. Sudbect to be cleaned out. ed to complete by 3/8/21	1/3/2020 prior to the 1/3/20 inspectior k cleaned out the inlet protec	Active n. Commercial Seedintion prior to the 8/5/2 pection. Gene Graves	ng maintained the inlet 0 inspection.
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IP 44	Inlet Protection	See SWPPP		Domovod	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		
Carrotti Conanioni	protections prior to the 12				modified out this limit
		·			
	1.) The western inlet prote	ection needs to be clean	ed out and the street needs t	o be scraped in the ar	rea.
	2.) The eastern inlet prote	ection needs to be cleane	ed out.		
		ormed to complete by 3/8	/21. Not done as of the last	inspection. Gene Gra	ives was reminded on
	4/23/21, 7/1/21, 9/2/21.	1. 7.0			
	,	ormed to complete by 7/6	/21. Not done as of the last	inspection. Gene Gra	ives was reminded on
-	9/2/21.			T	T
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - PHI sodded th		inspection.	Damaria	1
Lot 1 Current Condition:	Individual Lot	Lot 1	ble toilet and sodded the lot	Removed	noction
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	Yes
Current Condition:			ation of the pool area prior to		
Garroni Gorianion.			eplat 2 as of the 8/20/20 inspe		
			ol as of the 3/1/21 inspection.	The state of the s	
	·	• .	xcavation of the basin, silt fe	the state of the s	
	of the 6/29/21 inspection.				
	Silt fence should be instal	lled in the rear of the lot	until vegetation is established	d.	
	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	pection.	
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.		
	Manager Hanna en en infan		Od. Nat dans as af the last in		
	9/1/21.	med to complete by 7/6/	21. Not done as of the last in	nspection. Mercury H	omes was reminded on
Lot 3	Individual Lot	Lot 3	9/21/2021	Active	No No
Current Condition:			prior to the 9/21/21 inspection		
	during the 9/21/21 inspec	tion. The lot is mostly fia	at, the inspector will monitor f		plies.
· · · · · · · · · · · · · · · · · · ·					
Lot 4	Individual Lot	Lot 4	9/28/2021	Active	No No
Lot 4 Current Condition:	Active - THI Builders bega	an excavation of the lot p	prior to the 9/28/21 inspection	n. Dirt piles were obse	erved in the ROW
Current Condition:	Active - THI Builders bega during the 9/28/21 inspec	an excavation of the lot partion. The lot is mostly fla	prior to the 9/28/21 inspection at, the inspector will monitor f	n. Dirt piles were obse or the removal of dirt p	erved in the ROW piles.
Current Condition: Lot 5 Replat 1	Active - THI Builders bega during the 9/28/21 inspec Individual Lot	an excavation of the lot p tion. The lot is mostly fla Lot 5 Replat 1	prior to the 9/28/21 inspection at, the inspector will monitor f 9/28/2021	n. Dirt piles were obse or the removal of dirt p Active	erved in the ROW piles.
Current Condition:	Active - THI Builders begaturing the 9/28/21 inspecting Individual Lot Active - The Home Comp	an excavation of the lot p tion. The lot is mostly fla Lot 5 Replat 1 any began excavation of	orior to the 9/28/21 inspection at, the inspector will monitor for 9/28/2021 the lot prior to the 9/28/21 in the lot prior to	n. Dirt piles were observer the removal of dirt parties. Active aspection. Dirt piles w	erved in the ROW piles. No ere observed in the
Current Condition: Lot 5 Replat 1	Active - THI Builders begaturing the 9/28/21 inspecting Individual Lot Active - The Home Comp	an excavation of the lot p tion. The lot is mostly fla Lot 5 Replat 1 any began excavation of	prior to the 9/28/21 inspection at, the inspector will monitor f 9/28/2021	n. Dirt piles were observer the removal of dirt parties. Active aspection. Dirt piles w	erved in the ROW piles. No ere observed in the
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8	Active - THI Builders begaturing the 9/28/21 inspecting Individual Lot Active - The Home Comp ROW during the 9/28/21 individual Lot	an excavation of the lot p tion. The lot is mostly fla Lot 5 Replat 1 any began excavation of inspection. The lot is mo	orior to the 9/28/21 inspection at, the inspector will monitor f 9/28/2021 the lot prior to the 9/28/21 in the lot prior to th	n. Dirt piles were observer the removal of dirt parties. Active aspection. Dirt piles w	erved in the ROW piles. No ere observed in the
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition:	Active - THI Builders begaturing the 9/28/21 inspection individual Lot Active - The Home Comp ROW during the 9/28/21 individual Lot Removed - Mercury Control	an excavation of the lot ption. The lot is mostly flat Lot 5 Replat 1 any began excavation of inspection. The lot is mother than 10 to 8 ractors sodded the lot pr	orior to the 9/28/21 inspection at, the inspector will monitor for 9/28/2021 the lot prior to the 9/28/21 in the lot prior to	Dirt piles were observer the removal of dirt place and the removal of dirt place aspection. Dirt piles wonitor for the removal of Removed	erved in the ROW piles. No ere observed in the
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1	Active - THI Builders begaturing the 9/28/21 inspection individual Lot Active - The Home Comp ROW during the 9/28/21 individual Lot Removed - Mercury Control Individual Lot	an excavation of the lot ption. The lot is mostly flat Lot 5 Replat 1 any began excavation of inspection. The lot is motor actors sodded the lot prun Lot 8 Replat 1	orior to the 9/28/21 inspection at, the inspector will monitor f 9/28/2021 The lot prior to the 9/28/21 in postly flat, the inspector will monitor to the 9/22/20 inspection.	n. Dirt piles were obset for the removal of dirt p Active aspection. Dirt piles w ponitor for the removal	erved in the ROW piles. No ere observed in the
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	Active - THI Builders begaturing the 9/28/21 inspection individual Lot Active - The Home Comp ROW during the 9/28/21 individual Lot Removed - Mercury Continuity Individual Lot Removed - Fools Inc sodo	an excavation of the lot ption. The lot is mostly flat Lot 5 Replat 1 any began excavation of inspection. The lot is mostly to the lot ption and the lot ptick and the lot price to the lot price	orior to the 9/28/21 inspection at, the inspector will monitor f 9/28/2021 The lot prior to the 9/28/21 in postly flat, the inspector will monitor to the 9/22/20 inspection.	Dirt piles were obsetor the removal of dirt piles were considered and the removal of dirt piles were considered and the removal of the remova	erved in the ROW piles. No ere observed in the of dirt piles.
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12	Active - THI Builders beging the 9/28/21 inspection individual Lot Active - The Home Comp ROW during the 9/28/21 individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sodi Individual Lot	an excavation of the lot ption. The lot is mostly flat Lot 5 Replat 1 any began excavation of inspection. The lot is motion and the lot ption and the lot properties are to the lot prior to the 17 Lot 12	orior to the 9/28/21 inspection at, the inspector will monitor f 9/28/2021 The lot prior to the 9/28/21 in the lot prior to the 9/28/21 in the lot prior to the 9/28/21 in the lot prior to the 9/28/20 inspection. I/10/20 inspection. 4/13/2021	n. Dirt piles were obsetor the removal of dirt part of the removal of dirt part of the removal o	erved in the ROW piles. No ere observed in the
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			•		
Lot 60	Individual Lot	Lot 60		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to	the 7/1/20 inspection.		
Lot 61	Individual Lot	Lot 61	6/2/2021	Active	No
Current Condition:	Good Condition - Advanta	ge Development began	construction on the lot prior	to the 6/2/21 inspection	n. A portion of SF 4
			er of the lot as of the 6/2/21 in	•	
100	ů ů		1		
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:			t prior to the 8/5/21 inspection		
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to	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:			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 inspe		
Current Condition.					
			will be recommended when c		
		•	he north side of the lot prior t		
	construction on the lot price	or to the 5/18/21 inspec	tion. Pacesetter Homes remo	oved 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		of the let when went anowe.		
	2.) The street fleeds to be	cleaneu.			
	435 # 11		5/05/04 11 / 1		
		s informed to complete I	by 5/25/21. Not done as of the	e last inspection. Pac	esetter was reminded
	on 6/24/21, 9/1/21.				
		ed to complete by 6/25/	21. Not done as of the last in	spection. Pacesetter	was reminded on
	9/1/21.				
Lot 68	Individual Lot	Lot 68	1	Removed	
Current Condition:	Removed - Landmark soc		7/29/21 inspection	Romoveu	<u> </u>
			7/29/21 inspection. 7/29/2021	A ative	No
Lot 69	Silt Fence	Lot 69		Active	No
Current Condition:			silt fence in the rear of the lot	· ·	ance resulting from
	construction on lot 68 price	or to the 7/29/21 inspect	ion. The lot is inactive at this	time.	
Lot 70	Individual Lot	Lot 70		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to	the 7/15/20 inspection.		
Lot 72	Individual Lot	Lot 72	6/2/2021	Active	No
Current Condition:					
		irk negan excavation of	the lot prior to the 6/2/21 insr	ection Landmark inst	talled a lot level
Current Condition.				ection. Landmark inst	
Sanon Condition.	construction entrance price	or to the 6/29/21 inspect	ion. Landmark removed the	dirt piles from the ROV	V and installed
	construction entrance prior t	or to the 6/29/21 inspect of the 7/7/21 inspection.		dirt piles from the ROV ence prior to the 9/3/21	V and installed
Lot 73	construction entrance prio perimeter silt fence prior t Individual Lot	or to the 6/29/21 inspect to the 7/7/21 inspection. Lot 73	ion. Landmark removed the clandmark repaired the silt fo	dirt piles from the ROV ence prior to the 9/3/21 Removed	V and installed
Lot 73 Current Condition:	construction entrance prio perimeter silt fence prior t Individual Lot	or to the 6/29/21 inspect to the 7/7/21 inspection. Lot 73 m Homes sodded the lo	ion. Landmark removed the c Landmark repaired the silt for t prior to the 4/27/20 inspection	dirt piles from the ROV ence prior to the 9/3/21 Removed	V and installed
Lot 73	construction entrance pric perimeter silt fence prior t Individual Lot Removed - Colony Custor Individual Lot	or to the 6/29/21 inspect to the 7/7/21 inspection. Lot 73 m Homes sodded the lo	ion. Landmark removed the clandmark repaired the silt fell trior to the 4/27/20 inspection 4/20/2021	dirt piles from the ROV ence prior to the 9/3/21 Removed on.	V and installed I inspection. Yes
Lot 73 Current Condition:	construction entrance pric perimeter silt fence prior t Individual Lot Removed - Colony Custor Individual Lot	or to the 6/29/21 inspect to the 7/7/21 inspection. Lot 73 m Homes sodded the lo	ion. Landmark removed the clandmark repaired the silt fell trior to the 4/27/20 inspection 4/20/2021	dirt piles from the ROV ence prior to the 9/3/21 Removed on.	V and installed I inspection. Yes
Lot 73 Current Condition: Lot 76	construction entrance pric perimeter silt fence prior t Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construc	or to the 6/29/21 inspect to the 7/7/21 inspection. Lot 73 m Homes sodded the lo Lot 76 ction began excavation of	ion. Landmark removed the clandmark repaired the silt fell trior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 in the lot prior to the 4	dirt piles from the ROV ence prior to the 9/3/21 Removed on.	V and installed I inspection. Yes
Lot 73 Current Condition: Lot 76	construction entrance pric perimeter silt fence prior t Individual Lot Removed - Colony Custor Individual Lot	or to the 6/29/21 inspect to the 7/7/21 inspection. Lot 73 m Homes sodded the lo Lot 76 ction began excavation of	ion. Landmark removed the clandmark repaired the silt fell trior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 in the lot prior to the 4	dirt piles from the ROV ence prior to the 9/3/21 Removed on.	V and installed I inspection. Yes
Lot 73 Current Condition: Lot 76	construction entrance pric perimeter silt fence prior t Individual Lot Removed - Colony Custon Individual Lot Pending - Vencil Construc- the concrete waste prior t	or to the 6/29/21 inspect to the 7/7/21 inspection. Lot 73 m Homes sodded the lo Lot 76 ction began excavation of the 6/2/21 inspection.	ion. Landmark removed the clandmark repaired the silt fell trior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 in the lot prior to the 4	dirt piles from the ROV ence prior to the 9/3/21 Removed on.	V and installed I inspection. Yes
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Current Condition:	Removed - Vencil sodded	the lot prior to the 4/23	/20 inspection.				
Lot 100	Individual Lot	Lot 100		Removed			
Current Condition:	Removed - S&G sodded t	he lot prior to the 5/18/2					
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No		
Current Condition:	Active - Homeowners began construction on the lot prior to the 6/22/21 inspection. Dirt piles were observed in the ROW during the 6/22/21 inspection, the inspector will monitor for removal. The lot is relatively flat, no BMPs are needed at this time. The homeowner removed the dirt piles from the ROW prior to the 6/29/21 inspection.						
Lot 111	Individual Lot	Lot 111	11/24/2020	Active	Yes		
Current Condition:			struction on the lot prior to th				
	sides of the lot prior to the the inspector will monitor finspection. 1.) The street needs to be 2.) The silt fence needs to	e 5/18/21 inspection. Mit for improper washout pr e cleaned. o be reinstalled on either	niglia Homes installed silt fen nor concrete waste was obse ocedures. Caniglia Homes o r side of the driveway.	erved on the lot during leaned the streets pric	the 6/22/21 inspection, or to the 7/29/21		
	on 9/16/21.						
	2.) Caniglia Homes was in	formed to complete by	9/21/21. Not done as of the la	ast inspection.			
Lot 119	Individual Lot	Lot 119		Removed			
Current Condition:	Removed - Ideal sodded t	he lot prior to the 5/18/2	21 inspection.				
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	No		
Current Condition:			e north side of Lot 125 prior t				
		ed during the 9/28/21 ins	spection. The silt fence will b	e removed and replac	ed during lot		
	construction.						
Lot 126	Individual Lot	Lot 126		Removed			
Current Condition:	Removed - Belt Construct		to the 5/6/20 inspection.	Г Б	T		
Lot 128	Individual Lot	Lot 128	to the 7/02/00 in an action	Removed			
Current Condition:			to the 7/23/20 inspection.	Domoved	I		
Lot 131 Current Condition:	Individual Lot Removed - Carder sodded	Lot 131	24/20 inapaction	Removed			
Lot 133	Individual Lot	Lot 133	I Inspection.	Removed			
Current Condition:			es prior to the 9/3/21 inspecti				
Lot 134	Individual Lot	Lot 134	es prior to the 9/3/21 inspect	Removed			
Current Condition:	Removed - Silverthorn so		8/5/20 inspection	rtemoved			
Lot 135	Individual Lot	Lot 135		Removed			
Current Condition:	Removed - Landmark sod		3/20/20 inspection	rtomovou	l .		
Lot 137	Individual Lot	Lot 137		Removed			
Current Condition:	Removed - HBC Homes s	odded the lot prior to th	e 11/10/20 inspection.	Į.	I.		
Current Condition.			4/0/0000	Active	No		
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020				
	Sediment Basin Good Condition - 9% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. T	d - The basin was install 10/21 inspection. A nevel inspector has inquired the area around the bas	I 1/3/2020 ed prior to the 1/3/20 inspect w temporary water quality rise about the change with the et sin was seeded and matted p fications as of the 9/28/21 ins	on with a permanent restructure was obser- ngineer and will update rior to the 8/25/21 insp	ved in the basin during e when more section. No response		
SB 1 (Pond 5)	Sediment Basin Good Condition - 9% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. Thas been received regarding	d - The basin was install 10/21 inspection. A nevel inspector has inquired the area around the bas	ed prior to the 1/3/20 inspect w temporary water quality rise about the change with the er sin was seeded and matted p	on with a permanent restructure was obser- ngineer and will update rior to the 8/25/21 insp	ved in the basin during e when more section. No response		
SB 1 (Pond 5) Current Condition:	Sediment Basin Good Condition - 9% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. Thas been received regardinspector will monitor. Sediment Basin	d - The basin was install 10/21 inspection. A nevel inspector has inquired The area around the basing any necessary modi	ed prior to the 1/3/20 inspect w temporary water quality rise about the change with the er in was seeded and matted p fications as of the 9/28/21 ins	on with a permanent restructure was observagineer and will update ior to the 8/25/21 inspection. The riser is value	ved in the basin during e when more section. No response working effectively, the		
SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition:	Sediment Basin Good Condition - 9% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. Thas been received regardinspector will monitor. Sediment Basin Good Condition - 5% filled the process of being clear 6/29/21 inspection. An unquality riser structure was with the engineer and will necessary modifications a	d - The basin was install 10/21 inspection. A nevel inspector has inquired the area around the basing any necessary modi See SWPPP d - The basin was install ned out during the 6/29/2 identified contractor cle observed in the basin of update when more inforts of the 9/28/21 inspect	ed prior to the 1/3/20 inspect we temporary water quality rise about the change with the ersin was seeded and matted prications as of the 9/28/21 ins 1/3/2020 ed prior to the 1/3/20 inspect 21 inspection. The basin was aned out the basin prior to the turing the 7/31/21 inspection, rmation is available. No respion. The riser is working effer	on with a permanent restructure was observed in the 8/25/21 inspection. The riser is well a permanent restructure was observed in the second with a permanent restructure on with a permanent restructure on the inspector has inquents on the inspector was inquents on the inspector with the inspector was inquents of the inspector was inqu	wed in the basin during when more section. No response working effectively, the No riser. The basin was in a silt fence during A new temporary water uired about the change and regarding any will monitor.		
SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3)	Sediment Basin Good Condition - 9% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. Thas been received regardinspector will monitor. Sediment Basin Good Condition - 5% filled the process of being clear 6/29/21 inspection. An unquality riser structure was with the engineer and will necessary modifications a Sediment Basin	d - The basin was install 10/21 inspection. A new inspector has inquired the area around the basing any necessary modi See SWPPP The basin was install hed out during the 6/29/20 identified contractor cle observed in the basin cupdate when more informs of the 9/28/21 inspect See SWPPP	ed prior to the 1/3/20 inspect we temporary water quality rise about the change with the elin was seeded and matted p fications as of the 9/28/21 ins 1/3/2020 ed prior to the 1/3/20 inspect 21 inspection. The basin was aned out the basin prior to the fluring the 7/31/21 inspection, mation is available. No respion. The riser is working effer 1/3/2020	on with a permanent restructure was observagineer and will update it to the 8/25/21 inspection. The riser is well as being dewatered into the inspection has inquested in the inspection of the inspector has inquested in the inspector of the insp	wed in the basin during when more section. No response working effectively, the No isser. The basin was in a silt fence during A new temporary water uired about the change are regarding any will monitor.		
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SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition:	Sediment Basin Good Condition - 9% filled cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. Thas been received regardinspector will monitor. Sediment Basin Good Condition - 5% filled the process of being clear 6/29/21 inspection. An unquality riser structure was with the engineer and will necessary modifications a Sediment Basin Good Condition - 8% filled installed in the upstream reprocess of being cleaned new temporary water qual inquired about the change basin was seeded and mamodifications as of the 9/2 Sediment Basin Good Condition - 8% filled the process of being clear contractor on site informed the E&A inspector will monobserved in the basin during update when more informatinspection. No response is	d - The basin was install 10/21 inspection. A new a inspector has inquired the area around the basing any necessary modification of the second	ed prior to the 1/3/20 inspect we temporary water quality rise about the change with the end in was seeded and matted profications as of the 9/28/21 insupport of the 1/3/20 inspect 21 inspection. The basin was aned out the basin prior to the 1/3/21 inspection, mation is available. No response in 1/3/2020 ed prior to the 1/3/20 inspection. The riser is working effect 20 inspection, the plug is won spection. Basin dewatering beerved in the basin during the will update when more inform inspection. No response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspect 21 inspection. The basin had and not caught his employee ures on other basins. A new on, the inspector has inquired area around the basin was seared.	on with a permanent restructure was observagineer and will update rior to the 8/25/21 inspection. The riser is well as the second of the secon	wed in the basin during when more section. No response working effectively, the No response working effectively, the No reser. The basin was in silt fence during A new temporary water uired about the change ed regarding any will monitor. No reser. A plug was basin was in the 22/21 inspection. A the inspector has ne area around the ding any necessary No reser. The basin was in out a BMP. The ewater through a BMP, ty riser structure was in the engineer and will re to the 8/25/21		

Current Condition:	cleaned out prior to the 7/ the 7/31/21 inspection, the information is available.	20/21 inspection. A nevelone inspector has inquired The area around the bas	ed prior to the 1/3/20 inspecti w temporary water quality rise about the change with the er in was seeded and matted pr fications as of the 9/28/21 ins	er structure was obser ngineer and will update rior to the 8/25/21 insp	ved in the basin during e when more pection. No response
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/23/20 ins		
SF 2			lence prior to the 4/23/20 ins		
	Silt fence	See SWPPP		Removed	1
Current Condition:			fence prior to the 4/15/20 ins		,
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:	associated with Lot 64.	· ·	fence prior to the 4/15/20 ins		
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Silt fend	e was installed around t	he wetlands and drainageway	ys prior to the 1/3/20 i	nspection. The silt
	Gene Graves repaired the end of the western draina homebuilding in the area. roadway project does not to SB 5 during the 4/13/2' inspector will continue to	e silt fence on Lot 85 pri ge prior to the 3/1/21 ins Additional silt fence wa appear to be part of Bri 1 inspection, due to veg monitor. The silt fence I	prior to the 11/18/20 inspection to the 12/28/20 inspection. spection, reinstallation is not r is observed on 3/30/21 along dgeport, the inspector will mo etation in the area repair will r behind lot 131 was removed paired the silt fence adjacent to	The silt fence was re necessary at this time Cornhusker Road adj nitor. Minor damage not be recommended prior to the 6/29/21 ins	emoved on the south due to active accent to the Culvert, the was observed adjacent at this time, the spection. Gene Graves
			1		1
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the silt	fence prior to the 4/15/20 ins	pection.	
SF 7	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	e new grading project to the so	outh of Bridgeport as	of the 9/9/20 inspection.
SF 8	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was		1/20 inspection	1100104	
			I Inspection.	Domovod	
SF 9	Silt fence	See SWPPP		Removed	1
Current Condition:			fence prior to the 4/15/20 ins		
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the silt	fence prior to the 4/15/20 ins	pection.	
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 ins	pection.	
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 13	Silt fence	See SWPPP	Terice prior to the 4/15/20 ms	Removed	
			face a series to the 4/45/00 i.e.		
Current Condition:			fence prior to the 4/15/20 ins		1
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	e new grading project to the so	outh of Bridgeport as	of the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	
Current Condition:	Removed - Gene Graves	removed the silt fence r	prior to the 9/28/21 inspection		
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:			led the silt fence west of SB 1		
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		1 21 inenaction
			r temporary stabilization of the		i inspection.
SW 2	Straw Wattles	See SWPPP	1	Removed	<u> </u>
Current Condition:			temporary stabilization of the		
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	ed or replaced and wattles sh	nould be extended to L	_ot 58
		Internal/S 132nd and			
STR	Strooto	Main Street	1/3/2020	Activo	Voo
SIK	Streets	ivialii Stieet	1/3/2020	Active	Yes

Current Condition.	work, the inspector will monitor. Gene Graves scraped the street by the CW prior to the 12/28/20 inspection. The villas streets were relatively clean during the 4/20/21 inspection, additional lot level cleaning is included under finding 1. 1.) Street cleaning is needed around active lots. 2.) Street cleaning is needed adjacent to the concrete washout.					
	2/25/21, 7/1/21.		20. Not done as of the last in //21. Not done as of the last	·		
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No	
Current Condition:	Good Condition - E&A ir intersection of S 180th S	spector installed 3 SWPF street and Camelback Roa E&A inspector relocated t	PP signs at the intersection of ad, and at the intersection of the SWPPP sign at the Laqu	of S 180th Street and L Cornhusker Road and	aquinta Street, at the S 181st Street during	
Inspector Signature:	Jule Short			Reviewed By:	8.4 S.4)	