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

Engineering Answers

Environmental Services De	pt. Manager				
		E&A - P20	019.328.000		
Inspector: Jason Brackett					Stage
		Bridgepo	rt Development		
			1		
			'		
Project Name:			-201701381		
For Week Ending:		10	/16/2021		68136
Project Location:	SW	of Cornhusker Road an	nd S 180th Street, Sarpy Cour	nty, 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:	1.23"	10/13/2021	Mostly Sunny 68/54	1:45 PM	
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 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 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	producti. Cono 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 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 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.
Current Condition:	7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 4/23/21, 7/1/21, 9/2/21. Inlet Protection	See SWPPP protection was installed 3/20 inspection. Sudbect to be cleaned out. ed to complete by 3/8/21 See SWPPP	1/3/2020 prior to the 1/3/20 inspection k cleaned out the inlet protect. Not done as of the last inspection.	Active 1. Commercial Seedintion prior to the 8/5/2 Dection. Gene Graves Removed	ng maintained the inlet 0 inspection. s was reminded on
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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 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 SB 5, to prevent Crains to SB 5, to prevent

IP 44	Inlet Protection	See SWPPP		Removed				
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:			ions prior to the 8/5/20 inspe	ction. Gene Graves of	cleaned out the inlet			
	protections prior to the 12	/28/20 inspection.						
	4 \ The western inlet protection people to be alreaded out and the attract and to be account in the							
	 The western inlet protection needs to be cleaned out and the street needs to be scraped in the area. The eastern inlet protection needs to be cleaned out. 							
	2.) The eastern linet prote	culon needs to be cleane	ed Out.					
	1.) Gene Graves was info	rmed to complete by 3/8	/21. Not done as of the last i	inspection. Gene Gra	eves was reminded on			
	4/23/21, 7/1/21, 9/2/21.			,				
	2.) Gene Graves was info	rmed to complete by 7/6	<mark>/21. Not done as of the last i</mark>	inspection. Gene Gra	eves was reminded on			
	9/2/21.							
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed				
Current Condition:	Removed - PHI sodded th		inspection.		1			
Lot 1	Individual Lot	Lot 1		Removed				
Current Condition:			ble toilet and sodded the lot p	Active				
Lot 1 Replat 2 Current Condition:	Individual Lot	Lot 1 Replat 2	8/20/2020 ation of the pool area prior to		Yes			
Current Condition.			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 fer					
	of the 6/29/21 inspection.							
	Silt fence should be instal	led in the rear of the lot u	until vegetation is established	l.				
	Cono Crovos was informa	nd to complete by 0/7/21	. Not done as of the last insp	nation				
			-					
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					
	Buo to Wadnest III the her	it of the lot, offan wattie	o directia de motamea.					
	Mercury Homes was infor	med to complete by 7/6/2	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:	Active - THI Builders bega	an excavation of the lot p	prior to the 9/21/21 inspection	. Dirt piles were obse	erved in the ROW			
		•	at, the inspector will monitor fo	or the removal of dirt	piles. THI Builders			
	removed the dirt piles fr	om the ROW prior to the	he 10/13/21 inspection.					
Lot 4	Individual Lot	Lot 4	9/28/2021	Active	No			
Lot 4 Current Condition:	Active - THI Builders bega	an excavation of the lot p	prior to the 9/28/21 inspection	. Dirt piles were obse	erved in the ROW			
	Active - THI Builders bega during the 9/28/21 inspect	an excavation of the lot p tion. The lot is mostly fla	orior to the 9/28/21 inspection at, the inspector will monitor fo	. Dirt piles were obse	erved in the ROW			
Current Condition:	Active - THI Builders bega during the 9/28/21 inspect removed the dirt piles fr	an excavation of the lot p tion. The lot is mostly fla com the ROW prior to t	orior to the 9/28/21 inspection at, the inspector will monitor for the 10/13/21 inspection.	Dirt piles were observed the removal of dirt	erved in the ROW piles. THI Builders			
Current Condition: Lot 5 Replat 1	Active - THI Builders bega during the 9/28/21 inspect removed the dirt piles fr Individual Lot	an excavation of the lot p tion. The lot is mostly fla om the ROW prior to the Lot 5 Replat 1	orior to the 9/28/21 inspection at, the inspector will monitor for the 10/13/21 inspection. 9/28/2021	Dirt piles were observed the removal of dirt of Active	piles. THI Builders No			
Current Condition:	Active - THI Builders bega during the 9/28/21 inspect removed the dirt piles fr Individual Lot Active - The Home Compa	an excavation of the lot p tion. The lot is mostly fla tom the ROW prior to the Lot 5 Replat 1 any began excavation of	prior to the 9/28/21 inspection at, the inspector will monitor for the 10/13/21 inspection. 9/28/2021 the lot prior to the 9/28/21 in	Dirt piles were observed the removal of dirt of Active Spection. Dirt piles w	prived in the ROW piles. THI Builders No vere observed in the			
Current Condition: Lot 5 Replat 1	Active - THI Builders bega during the 9/28/21 inspect removed the dirt piles fr Individual Lot Active - The Home Compa ROW during the 9/28/21 i	an excavation of the lot p tion. The lot is mostly fla tom the ROW prior to the Lot 5 Replat 1 any began excavation of nspection. The lot is mo	prior to the 9/28/21 inspection at, the inspector will monitor for the 10/13/21 inspection. 9/28/2021 the lot prior to the 9/28/21 in stly flat, the inspector will mo	Active spection. Dirt piles were observed the removal of dirt of the control of the control of the control of the control of the removal of the control of t	prived in the ROW piles. THI Builders No vere observed in the			
Current Condition: Lot 5 Replat 1 Current Condition:	Active - THI Builders bega during the 9/28/21 inspect removed the dirt piles fr Individual Lot Active - The Home Compa ROW during the 9/28/21 i Company removed the o	an excavation of the lot p tion. The lot is mostly fla tom the ROW prior to the Lot 5 Replat 1 any began excavation of nspection. The lot is mo lirt piles from the ROW	prior to the 9/28/21 inspection at, the inspector will monitor for the 10/13/21 inspection. 9/28/2021 the lot prior to the 9/28/21 in	Active spection. Dirt piles were obserted and the spection of the removal of the spection.	prived in the ROW piles. THI Builders No vere observed in the			
Current Condition: Lot 5 Replat 1	Active - THI Builders bega during the 9/28/21 inspect removed the dirt piles fr Individual Lot Active - The Home Comp. ROW during the 9/28/21 i Company removed the of	an excavation of the lot particle. The lot is mostly flator. The lot is mostly flator the ROW prior to the Lot 5 Replat 1 any began excavation of aspection. The lot is modified in the ROW Lot 8	orior to the 9/28/21 inspection at, the inspector will monitor for the 10/13/21 inspection. 9/28/2021 the lot prior to the 9/28/21 in total fat, the inspector will monitor to the 10/13/21 inspector to the 10/13/21 inspec	Active spection. Dirt piles were observed the removal of dirt of the control of the control of the control of the control of the removal of the control of t	prived in the ROW piles. THI Builders No vere observed in the			
Current Condition: Lot 5 Replat 1 Current Condition:	Active - THI Builders bega during the 9/28/21 inspect removed the dirt piles fr Individual Lot Active - The Home Comp. ROW during the 9/28/21 i Company removed the of	an excavation of the lot particle. The lot is mostly flator. The lot is mostly flator the ROW prior to the Lot 5 Replat 1 any began excavation of aspection. The lot is modified in the ROW Lot 8	prior to the 9/28/21 inspection at, the inspector will monitor for the 10/13/21 inspection. 9/28/2021 the lot prior to the 9/28/21 in stly flat, the inspector will mo	Active spection. Dirt piles were obserted and the spection of the removal of the spection.	prived in the ROW piles. THI Builders No vere observed in the			
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Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12	Active - THI Builders bega during the 9/28/21 inspect removed the dirt piles fr Individual Lot Active - The Home Compa ROW during the 9/28/21 i Company removed the of Individual Lot Removed - Mercury Contra Individual Lot Removed - Fools Inc sodo Individual Lot	an excavation of the lot particular. The lot is mostly flat om the ROW prior to the Lot 5 Replat 1 any began excavation of inspection. The lot is modified in the ROW Lot 8 actors sodded the lot prior to the 11 Lot 12 Replat 1 Lot 12 Replat 1	prior to the 9/28/21 inspection at, the inspector will monitor for the 10/13/21 inspection. 9/28/2021 The lot prior to the 9/28/21 inspector will modified the inspector will modified to the 10/13/21 inspection to the 9/22/20 inspection. 1/10/20 inspection. 4/13/2021	Active spection. Dirt piles were observed. Active spection. Dirt piles were	prived in the ROW piles. THI Builders No vere observed in the			
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Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12	Active - THI Builders begaturing the 9/28/21 inspect removed the dirt piles from Individual Lot Active - The Home Compare ROW during the 9/28/21 in Company removed the control Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sode Individual Lot Pending - Mercury Control	an excavation of the lot plan. The lot is mostly flat om the ROW prior to the Lot 5 Replat 1 any began excavation of inspection. The lot is modified in the ROW Lot 8 actors sodded the lot prior to the 11 Lot 12 ctors began construction	prior to the 9/28/21 inspection at, the inspector will monitor for the 10/13/21 inspection. 9/28/2021 The lot prior to the 9/28/21 in setly flat, the inspector will mod prior to the 10/13/21 inspection to the 9/22/20 inspection. 1/10/20 inspection. 4/13/2021 The on the lot prior to the 4/13/20	Active spection. Dirt piles were observed. Active spection. Dirt piles were	No ere observed in the Home			
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12	Active - THI Builders bega during the 9/28/21 inspect removed the dirt piles fr Individual Lot Active - The Home Compa ROW during the 9/28/21 i Company removed the of Individual Lot Removed - Mercury Contra Individual Lot Removed - Fools Inc sodo Individual Lot	an excavation of the lot plan. The lot is mostly flat om the ROW prior to the Lot 5 Replat 1 any began excavation of inspection. The lot is modified in the ROW Lot 8 actors sodded the lot prior to the 11 Lot 12 ctors began construction	prior to the 9/28/21 inspection at, the inspector will monitor for the 10/13/21 inspection. 9/28/2021 The lot prior to the 9/28/21 in setly flat, the inspector will mod prior to the 10/13/21 inspection to the 9/22/20 inspection. 1/10/20 inspection. 4/13/2021 The on the lot prior to the 4/13/20	Active spection. Dirt piles were observed. Active spection. Dirt piles were	No ere observed in the Home			
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Current Condition:	Removed - Landmark sodo		2/2/20 inspection.	1	
Lot 59	Individual Lot	Lot 59		Removed	
Current Condition:	Removed - Hildy Homes so	odded the lot prior to the	e 8/20/20 inspection.		
Lot 60	Individual Lot	Lot 60		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to the	he 7/1/20 inspection.		
Lot 61	Individual Lot	Lot 61	6/2/2021	Active	No
Current Condition:	Good Condition - Advantage	ge Development began	construction on the lot prior t	o the 6/2/21 inspection	n. A portion of SF 4
	and a large vegetative buff	fer is in place in the rear	of the lot as of the 6/2/21 in:	spection.	•
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:			prior to the 8/5/21 inspection		
Lot 64		Lot 64	prior to trie 8/3/21 irispection		
	Individual Lot		7/4/00 :	Removed	
Current Condition:	Removed - Kavan Homes		ne 7/1/20 inspection.		
Lot 65	Individual Lot	Lot 65		Removed	
Current Condition:	Removed - Sundown Hom		to the 4/6/21 inspection.	1	
Lot 66	Individual Lot	Lot 66		Removed	
Current Condition:	Removed - Pacesetter Hor				
Lot 67	Individual Lot	Lot 67	3/1/2021	Active	Yes
Current Condition:			e lot as of the 3/1/2021 inspe		
	construction of Lot 66. Re	moval of the silt fence v	vill be recommended when co	onstruction of all lots in	the area is complete.
	Pacesetter Homes extended	ed the silt fence along th	ne north side of the lot prior to	the 4/20/21 inspection	n. Pacesetter began
	construction on the lot prio	r to the 5/18/21 inspecti	on. Pacesetter Homes remo	ved the silt fence in th	e rear of Lot 66 prior to
	the 5/24/21 inspection.				·
	and the men map commit				
	1.) The silt fence needs to	be repaired in the rear	of the lot when work allows.		
	2.) The street needs to be		or the let when went anone.		
	2.) The street fields to be	olcarica.			
	1) Pagasattar Hamas was	informed to complete b	y 5/25/21. Not done as of th	o last inspection Pag	essettor was reminded
	on 6/24/21, 9/1/21.	illionned to complete b	by 3/23/21. Not dolle as of the	e last ilispection. Fac	esetter was reminded
			N. N	ti Dtt	
	9/1/21.	ed to complete by 6/25/2	21. Not done as of the last in	spection. Pacesetter	was reminded on
Lot 68	Individual Lot	Lot 68		Removed	
Current Condition:	Removed - Landmark sodo				
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	No
Current Condition:			ilt fence in the rear of the lot		ance resulting from
	-	<u>'</u>	on. The lot is inactive at this		
Lot 70	Individual Lot	Lot 70		Removed	
Current Condition:	Removed - Kavan Homes			T	
Lot 72	Individual Lot	Lot 72	6/2/2021	Active	No
Current Condition:		•	he lot prior to the 6/2/21 insp		
Current Condition:	construction entrance prior	to the 6/29/21 inspection	on. Landmark removed the o	dirt piles from the ROV	V and installed
Current Condition:	construction entrance prior	to the 6/29/21 inspection		dirt piles from the ROV	V and installed
Current Condition:	construction entrance prior perimeter silt fence prior to Individual Lot	to the 6/29/21 inspection the 7/7/21 inspection. Lot 73	on. Landmark removed the clandmark repaired the silt fe	dirt piles from the ROV ence prior to the 9/3/21 Removed	V and installed
	construction entrance prior perimeter silt fence prior to Individual Lot	to the 6/29/21 inspection the 7/7/21 inspection. Lot 73	on. Landmark removed the o	dirt piles from the ROV ence prior to the 9/3/21 Removed	V and installed
Lot 73	construction entrance prior perimeter silt fence prior to Individual Lot	to the 6/29/21 inspection the 7/7/21 inspection. Lot 73	on. Landmark removed the clandmark repaired the silt fe	dirt piles from the ROV ence prior to the 9/3/21 Removed	V and installed
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Lot 94	Individual Lot	Lot 94		Removed	
Current Condition:	Removed - Landmark Per		the lot prior to the 8/31/21 in	nspection.	
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition:	Removed - Vencil sodded	the lot prior to the 4/23/	20 inspection.		
Lot 100	Individual Lot	Lot 100		Removed	
Current Condition:	Removed - S&G sodded t	he lot prior to the 5/18/2	1 inspection.		
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No
Current Condition:			ot prior to the 6/22/21 inspect		
Current Condition.	_		onitor for removal. The lot is	•	
		•	the ROW prior to the 6/29/2	•	3 die needed di tiii3
1 = 4 4 4 4			· · · · · · · · · · · · · · · · · · ·		Var
Lot 111	Individual Lot	Lot 111	11/24/2020	Active	Yes
Current Condition:			struction on the lot prior to th		
			niglia Homes installed silt fend		
			nor concrete waste was obse		
	· · · · · · · · · · · · · · · · · · ·	for improper washout pro	ocedures. Caniglia Homes c	leaned the streets pric	r to the 7/29/21
	inspection.				
	1.) The street needs to be	cleaned.			
	2.) The silt fence needs to	be reinstalled on either	side of the driveway.		
	1.) Caniglia Homes was in	formed to complete by 8	3/26/21. Not done as of the I	ast inspection. Canigli	a Homes was reminded
	on 9/16/21.				
	2.) Caniglia Homes was in	formed to complete by 9	9/21/21. Not done as of the la	ast inspection.	
Lot 119	Individual Lot	Lot 119		Removed	
			4 :	Removed	
Current Condition:	Removed - Ideal sodded t				
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	No
Current Condition:			e north side of Lot 125 prior to		
		ed during the 9/28/21 ins	pection. The silt fence will be	e removed and replace	ed during lot
	construction.				
Lot 126	Individual Lot	Lot 126		Removed	
Current Condition:	Removed - Belt Construct	ion sodded the lot prior	to the 5/6/20 inspection.		
Lot 128	Individual Lot	Lot 128	·	Removed	
Current Condition:	Removed - Belt Construct	ion sodded the lot prior	to the 7/23/20 inspection.	Į.	
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	Removed - Carder sodded		4/20 inspection.		
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:			es prior to the 9/3/21 inspecti		
Lot 134	Individual Lot	Lot 134	50 p.10. to t.10 0/6/21op00t.	Removed	
Current Condition:	Removed - Silverthorn so		8/5/20 inspection.	1100104	
Lot 135	Individual Lot	Lot 135		Removed	
Current Condition:	Removed - Landmark sod		3/20/20 inspection.		
Lot 137	Individual Lot	Lot 137		Removed	
Current Condition:	Removed - HBC Homes s		e 11/10/20 inspection		
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspecti		
Guirent Condition.			v temporary water quality rise		
			about the change with the er		
			in was seeded and matted pr		
			fications as of the 9/28/21 ins		
		ing any necessary moun	ilcations as of the 9/20/21 ins	pection. The liser is v	voiking ellectively, the
	inspector will monitor.				
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 5% filled	d - The basin was installe	ed prior to the 1/3/20 inspecti	on with a permanent r	iser. The basin was in
	the process of being clear	ned out during the 6/29/2	21 inspection. The basin was	s being dewatered into	silt fence during
	6/29/21 inspection. An un	nidentified contractor clea	aned out the basin prior to the	e 7/12/21 inspection.	A new temporary water
			uring the 7/31/21 inspection,		
	-		mation is available. No response		
	_	•	ion. The riser is working effe		
CD 2 (Dand 2)	· ·				
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspecti		. 0
	•	•	20 inspection, the plug is wor	•	
		•	spection. Basin dewatering	•	•
		•	oserved in the basin during th		·
		-	vill update when more inform		
		•	inspection. No response ha	-	
	modifications as of the 9/2	28/21 inspection. The ris	ser is working effectively, the	inspector will monitor.	
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 8% filled	- The basin was installe	ed prior to the 1/3/20 inspecti	on with a permanent r	iser. The basin was in
			21 inspection. The basin had	•	
	-	-	ad not caught his employee i		
		·	ures on other basins. A new		-
	-	- ·	n, the inspector has inquired		-
		-	area around the basin was se		-
			ding any necessary modifica		
	is working effectively, the	-	and any modified	40 0. 410 0/20/21	
<u> </u>	in including chocavoly, the				

SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 8% filled	d - The basin was install	ed prior to the 1/3/20 inspect	on with a permanent r	riser. The basin was
			w temporary water quality rise	•	
	'		about the change with the er		
			sin was seeded and matted p		
	has been received regard	ling any necessary modi	fications as of the 9/28/21 ins	pection. The riser is v	working effectively, the
	inspector will monitor.				
05.4	·	O - OWDDD	1	D	
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:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20 ins	pection.	
SF 3	Silt fence	See SWPPP	1	Removed	
Current Condition:			fence prior to the 4/15/20 ins		na silt fence will be
Current Condition.		beeding removed the silt	Terice prior to the 4/15/20 ins	pection. The remaining	ig silt ferice will be
	associated with Lot 64.		T	1	T
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Silt fend	ce was installed around t	the wetlands and drainagewa	ys prior to the 1/3/20 i	nspection. The silt
	fence behind SB 4 was re	moved for landscaping	prior to the 11/18/20 inspection	on, reinstallation is not	necessary at this time.
			or to the 12/28/20 inspection.		
	-	•	spection, reinstallation is not r		
		• .	•	•	
	S .		as observed on 3/30/21 along		
			dgeport, the inspector will mo		
			etation in the area repair will i		
	inspector will continue to	monitor. The silt fence I	behind lot 131 was removed p	prior to the 6/29/21 ins	pection. Gene Graves
	removed the silt fence in	vegetated areas and reg	paired the silt fence adjacent t	to SB 5 prior to the 9/2	28/21 inspection.
		3	,		., ., .,
05.5	0.11. (0 004/000	T		
SF 5	Silt fence	See SWPPP	1	Removed	<u> </u>
Current Condition:	Removed - Commercial S		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	1	Removed	
Current Condition:			e new grading project to the s		of the 9/9/20 inspection
Current Condition.	Tremoved - The silt felice	13 HOW IIICIAGEA WITH THE	riew grading project to the 3	Julii oi Bridgepoit as t	of the 9/9/20 mapection.
		1	1	1	
SF 8	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was	removed during the 5/6	5/20 inspection.		
SF 9	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20 ins	pection.	
SF 10	Silt fence	See SWPPP	1	Removed	
Current Condition:			fence prior to the 4/15/20 ins		<u> </u>
			Terice prior to the 4/15/20 ins		
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		1
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20 ins	pection.	
SF 13	Silt fence	See SWPPP	1	Removed	
Current Condition:			fence prior to the 4/15/20 ins		-
SF 14	Silt fence	See SWPPP	1	Removed	
Current Condition:	Removed - The slit tence	is now included with the	e new grading project to the s	outh of Bridgeport as o	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		
Current Condition.		entined contractor instar	led the slit leffice west of SB	during cleanout or th	e basin prior to the
	7/10/21 inspection.				
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - The wattles a	re considered part of the	e temporary stabilization of the	e area as of the 6/29/2	21 inspection.
SW 2	Straw Wattles	See SWPPP	1	Removed	
Current Condition:			temporary stabilization of the		21 inspection
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes
Current Condition:		cial Seeding installed str	aw wattles above the curb inl	ets adjacent to the cor	ncrete washout prior to
	the 4/15/20 inspection.				
1					
1	The western wattles should	ild be cleaned out/repair	ed or replaced and wattles sh	ould be extended to I	ot 58
	The medicini mattice diloc		The second and ratios of	La de Catoridos to L	
	Cono Croves was inform	ad to complete by 2/0/04	Not done as of the last inco	naction Cons Crave	was reminded as
		ed to complete by 3/8/21	 Not done as of the last insp 	bection. Gene Graves	s was reminded on
	4/23/21, 7/1/21, 9/2/21.				
		Internal/S 132nd and			
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Yes

Current Condition:	Fair Condition - Trackout was observed on the sidewalk adjacent to SB 4 during the 11/18/20 inspection due to landscaping 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. 1.) All builders were informed to complete by 8/6/20. Not done as of the last inspection. All builders were reminded on 2/25/21, 7/1/21. 2.) Gene Graves was informed to complete by 3/2/21. Not done as of the last inspection. Gene Graves was reminded on 4/20/21, 7/1/21, 9/2/21.					
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No	
Current Condition:	Good Condition - E&A ins intersection of S 180th Str	pector installed 3 SWPP reet and Camelback Roa &A inspector relocated th	P signs at the intersection of d, and at the intersection of the SWPPP sign at the Laqui	f S 180th Street and L Cornhusker Road and	S 181st Street during	
Inspector Signature:	Joule Good			Reviewed By:	Get See	