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

Engineering Answers

Environmental Services De	ept. Manager				T.T.
		E&A - P20	019.328.000		
Inspector: Jason Brackett			Stage		
		Bridgepo	rt Development		
			1		
			31228-3910-GP1		•
Project Name:			-201701381		
For Week Ending:		10	/23/2021		68136
Project Location:	SW	of Cornhusker Road ar	nd S 180th Street, Sarpy Cou	ınty, NE	
			•		
Grading:		100%			
Sanitary Sewer:		100%			
Storm Sewer:		100%			
Paving:		96%			
Seeding:		75%			
Utilities:		100%			
Overall Development:		60%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	10/20/2021	Cloudy 64/47	10:35 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 Colvill monitor trackout and ser Road project is under Cornhusker and Ser 184th Street has been removed as of Lot 56	unty Road project will start so continue to recommend streetway as of the 6/29/21 inspection due to the 5/18/21 inspection due to the first start and the start and the start are the start and the start are the start and the start are the st	on, rock is no longer et cleaning as-neede ction. Removed o active grading on C	necessary at the d as of the 3/12/20
CE 2 Current Condition: CE 2 Current Condition: CW 1 Current Condition:	Entrance Pending - Due to the likely entrance. The inspector vinspection. The Cornhusk Stabilized Construction Entrance Removed - The entrance Concrete Washout Removed - Gene Graves	181st Street / probability that the Corvill monitor trackout and ser Road project is under Cornhusker and Ser 184th Street has been removed as of Lot 56 cleaned up and remove	unty Road project will start so continue to recommend streetway as of the 6/29/21 inspection due to the 5/18/21 inspection due to the concrete washout prior	on, rock is no longer et cleaning as-neede etion. Removed o active grading on C Removed to the 7/10/21 inspec	necessary at the d as of the 3/12/20 Cornhusker Road.
Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2	Entrance Pending - Due to the likely entrance. The inspector vinspection. The Cornhusk Stabilized Construction Entrance Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout	181st Street / probability that the Coi vill monitor trackout and ser Road project is unde Cornhusker and S 184th Street has been removed as o Lot 56 cleaned up and remove Lot 55	unty Road project will start so continue to recommend streeterway as of the 6/29/21 inspection due to the concrete washout prior 7/10/2021	on, rock is no longer et cleaning as-neede etion. Removed o active grading on C Removed to the 7/10/21 inspec	necessary at the d as of the 3/12/20 Cornhusker Road.
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.
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Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition:	Entrance Pending - Due to the likely entrance. The inspector vinspection. The Cornhusk Stabilized Construction Entrance Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G Inlet Protection Removed - Commercial S flooding the inlet protectio	181st Street / probability that the Convill monitor trackout and ser Road project is under Cornhusker and Ser 184th Street has been removed as of Lot 56 cleaned up and removed Lot 55 raves installed a new conserved in the convillation of the convillation will not be reinstalled.	unty Road project will start so continue to recommend streeterway as of the 6/29/21 inspection due to the concrete washout prior 7/10/2021	on, rock is no longer et cleaning as-neede ction. Removed o active grading on C Removed to the 7/10/21 inspector to the 7/10/21 inspector to the 7/10/21 inspector to the 7/10/21 inspector. Inlet compare the compared to th	necessary at the d as of the 3/12/20 cornhusker Road. tition. 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. In the section of
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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 GOTO GO OF THE ROOT HAS		
IP 33	7/1/21, 9/2/21. Inlet Protection	See SWPPP	1/3/2020	Active	Yes
IP 33 Current Condition:	7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet	See SWPPP protection was installed	1/3/2020 prior to the 1/3/20 inspection	Active . Commercial Seeding	ng maintained the inlet
	7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet	See SWPPP protection was installed	1/3/2020	Active . Commercial Seeding	ng maintained the inlet
	7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet	See SWPPP protection was installed 3/20 inspection. Sudbec	1/3/2020 prior to the 1/3/20 inspection	Active . Commercial Seeding	ng maintained the inlet
	7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs	See SWPPP protection was installed 3/20 inspection. Sudbec	1/3/2020 prior to the 1/3/20 inspectior k cleaned out the inlet protec	Active n. Commercial Seedin tion prior to the 8/5/2	ng maintained the inlet 0 inspection.
	7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed	See SWPPP protection was installed 3/20 inspection. Sudbec	1/3/2020 prior to the 1/3/20 inspection	Active n. Commercial Seedin tion prior to the 8/5/2	ng maintained the inlet 0 inspection.
Current Condition:	7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21, 7/1/21, 9/2/21.	See SWPPP protection was installed 3/20 inspection. Sudbect to be cleaned out. ed to complete by 3/8/21	1/3/2020 prior to the 1/3/20 inspectior k cleaned out the inlet protec	Active n. Commercial Seedintion prior to the 8/5/2 pection. Gene Graves	ng maintained the inlet 0 inspection.
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IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition: IP 41 Current Condition:	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. 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 prior to the 8/5/20 inspection.	Active D. Commercial Seedintion prior to the 8/5/2 Dection. Gene Graves Removed 20 inspection. Inlet d Removed 1 inspection. Inlet d Removed 20 inspection. Inlet d Removed 1 inspection. Inlet d Removed 1 inspection. Inlet d Removed 1 inlet drains to a bas I occur as needed. Removed 1 inlet drains to a bas I occur as needed.	rains to SB 5, to prevent S SB 5, to prevent Crains to SB 5, to prevent
IP 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. 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 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.	1/3/2020 prior to the 1/3/20 inspection k cleaned out the inlet protect k cleaned out the inlet protect. Not done as of the last inspect to the 4/23/3 t protection prior to the 4/23/3 t prior to the 8/5/20 inspection ushing of the storm sewer will	Active Dection Commercial Seeding Seed	rains to SB 5, to prevent S SB 5, to prevent Crains to SB 5, to prevent
IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition: IP 41 Current Condition:	7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21, 7/1/21, 9/2/21. Inlet Protection Removed - Commercial Softooding the inlet protection Removed - Sudbeck removed - Sudbeck removed is relatively stabilized Inlet Protection Removed - Sudbeck rem	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eved the inlet protection d. Street cleaning and fli See SWPPP	1/3/2020 prior to the 1/3/20 inspection k cleaned out the inlet protect k cleaned out the inlet protect k cleaned out the inlet protect. Not done as of the last inspect to the 4/23/3 to protection prior to the 4/23/3 to prior to the 4/23/3 to prior to the 8/5/20 inspection ushing of the storm sewer will prior to the 8/5/20 inspection.	Active D. Commercial Seedintion prior to the 8/5/2 Dection. Gene Graves Removed 20 inspection. Inlet d Removed 1 inspection. Inlet d Removed 20 inspection. Inlet d Removed 1 inspection. Inlet d Removed 1 inspection. Inlet d Removed 1 inlet drains to a bas I occur as needed. Removed 1 inlet drains to a bas I occur as needed.	rains to SB 5, to prevent S SB 5, to prevent Crains to SB 5, to prevent

IP 44	Inlet Protection	See SWPPP		Removed	1		
Current Condition:	Removed - IP 44 drains to		n is needed at this time.	Removed			
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes		
Current Condition:	Fair Condition - Sudbeck	installed the inlet protect	ions prior to the 8/5/20 inspe	ction. Gene Graves of	cleaned out the inlet		
	protections prior to the 12	/28/20 inspection.					
	ANTI-						
	 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 inlet prote	ection needs to be cleaned	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.	iniou to complete by ore	721. Not done do or the last	mopodioni. Cono Ore	Was reminada en		
		rmed to complete by 7/6	/21. Not done as of the last i	inspection. Gene Gra	aves was reminded on		
	9/2/21.						
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed			
Current Condition:	Removed - PHI sodded th	ne lot prior to the 6/16/20	inspection.				
Lot 1	Individual Lot	Lot 1		Removed			
Current Condition:			ble toilet and sodded the lot p				
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	Yes		
Current Condition:			ation of the pool area prior to				
			ol as of the 3/1/21 inspection.	· · · · · · · · · · · · · · · · · · ·			
	·		xcavation of the basin, silt fer				
	of the 6/29/21 inspection.	21 mopostionii 2 do to o			t bo rooommonada ao		
	·						
	Silt fence should be instal	led in the rear of the lot	until vegetation is established	i.			
	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.				
	Maraum Hamaa waa infar	mad to complete by 7/6/	24. Not done so of the loot in	anastian Maraumu L	amaa waa ramindad an		
	9/1/21.	med to complete by 7/6/	21. Not done as of the last in	ispection. Mercury n	omes was reminded on		
			2/21/2221				
Lot 3 Current Condition:	Individual Lot	Lot 3	9/21/2021 prior to the 9/21/21 inspection	Active	No No DOW		
Current Condition.			at, the inspector will monitor for	•			
	removed the dirt piles from	•		or the removal of dift	piles. Trii bullueis		
Lot 4	Individual Lot	Lot 4	9/28/2021	Active	No		
Current Condition:			prior to the 9/28/21 inspection				
Gurrent Gerranien.			at, the inspector will monitor for	•			
	removed the dirt piles from			or the removal or anti-	p		
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1	9/28/2021	Active	No		
Current Condition:			the lot prior to the 9/28/21 in				
			ostly flat, the inspector will mo				
			ior to the 10/13/21 inspection		•		
Lot 8	Individual Lot	Lot 8		Removed			
Current Condition:			ior to the 9/22/20 inspection.				
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1	•	Removed			
Current Condition:	Removed - Fools Inc sode	ded the lot prior to the 11	1/10/20 inspection.				
Lot 12	Individual Lot	Lot 12	4/13/2021	Pending	Yes		
Current Condition:	Pending - Mercury Contra	ctors began construction	on the lot prior to the 4/13/2	1 inspection.			
	0.11.4						
	Silt fence needs to be inst	talled in the rear of the lo	ot.				
	The unidentified builder w	ill ha informed to comple	ete by 4/27/21 when identified	Not done so of the	last inspection		
	Mercury Contractors was	the state of the s		i. Not done as of the	iast irispection.		
			1721, 671721.		1		
Lot 13	Individual Lot	Lot 13	excavation of the lot prior to t	Removed	The let is reletively		
Current Condition:		, ,	of the lot, no BMPs are recom		,		
	misidentified, see Lot 12 a	•		misniusu at tillə tillile.	ווווס וטנ שמס		
1 64 4 9	·	·		Domovad	1		
Lot 18 Current Condition:	Individual Lot Removed - Hildy Homes s	Lot 18	e 5/13/20 inspection	Removed	<u> </u>		
Lot 24	Individual Lot	Lot 24	o or rorzu mopeulum.	Removed			
Current Condition:	Removed - Hildy Homes		e 7/29/21 inspection	Iveliloved	<u> </u>		
Lot 27	Individual Lot	Lot 27	o rizorzi mopodudn.	Removed			
Current Condition:			ior to the 11/10/20 inspection		1		
Lot 34	Individual Lot	Lot 34		Removed			
Current Condition:	Removed - McCaul sodde		/20 inspection.		·		
Lot 49	Individual Lot	Lot 49	9/28/2021	Active	No		
Current Condition:			ne lot prior to the 9/28/21 insp				
		tion. The lot is mostly fla	at, the inspector will monitor for	or the removal of dirt	piles.		
Lot 51	Individual Lot	Lot 51		Removed	ĺ		

	T				
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 h	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
Lot 73 Current Condition:	construction entrance prior perimeter silt fence prior to Individual Lot Removed - Colony Custom Individual Lot	to the 6/29/21 inspection the 7/7/21 inspection. Lot 73 h Homes sodded the lot Lot 76	on. Landmark removed the c Landmark repaired the silt fe prior to the 4/27/20 inspection	dirt piles from the ROV ence prior to the 9/3/21 Removed on. Pending	V and installed inspection.
Lot 73 Current Condition: Lot 76	construction entrance prior perimeter silt fence prior to Individual Lot Removed - Colony Custom Individual Lot	to the 6/29/21 inspection the 7/7/21 inspection. Lot 73 h Homes sodded the lot Lot 76 tion began excavation o	on. Landmark removed the c Landmark repaired the silt fe prior to the 4/27/20 inspection 4/20/2021	dirt piles from the ROV ence prior to the 9/3/21 Removed on. Pending	V and installed inspection.
Lot 73 Current Condition: Lot 76	construction entrance prior perimeter silt fence prior to Individual Lot Removed - Colony Custom Individual Lot Pending - Vencil Construct	to the 6/29/21 inspection the 7/7/21 inspection. Lot 73 h Homes sodded the lot Lot 76 tion began excavation o	on. Landmark removed the c Landmark repaired the silt fe prior to the 4/27/20 inspection 4/20/2021	dirt piles from the ROV ence prior to the 9/3/21 Removed on. Pending	V and installed inspection.
Lot 73 Current Condition: Lot 76	construction entrance prior perimeter silt fence prior to Individual Lot Removed - Colony Custom Individual Lot Pending - Vencil Construct	to the 6/29/21 inspection. Lot 73 Homes sodded the lot Lot 76 tion began excavation of the 6/2/21 inspection.	on. Landmark removed the c Landmark repaired the silt fe prior to the 4/27/20 inspectic 4/20/2021 If the lot prior to the 4/20/21 in	dirt piles from the ROV ence prior to the 9/3/21 Removed on. Pending	V and installed inspection.
Lot 73 Current Condition: Lot 76	construction entrance prior perimeter silt fence prior to Individual Lot Removed - Colony Custom Individual Lot Pending - Vencil Construct the concrete waste prior to	to the 6/29/21 inspection. Lot 73 Homes sodded the lot Lot 76 tion began excavation of the 6/2/21 inspection.	on. Landmark removed the c Landmark repaired the silt fe prior to the 4/27/20 inspectic 4/20/2021 If the lot prior to the 4/20/21 in	dirt piles from the ROV ence prior to the 9/3/21 Removed on. Pending	V and installed inspection.
Lot 73 Current Condition: Lot 76	construction entrance prior perimeter silt fence prior to Individual Lot Removed - Colony Custom Individual Lot Pending - Vencil Construct the concrete waste prior to Silt fence needs to be install.	to the 6/29/21 inspection. Lot 73 h Homes sodded the lot Lot 76 tion began excavation of the 6/2/21 inspection.	on. Landmark removed the c Landmark repaired the silt fe prior to the 4/27/20 inspectic 4/20/2021 If the lot prior to the 4/20/21 in	dirt piles from the ROV ence prior to the 9/3/21 Removed on. Pending enspection. Vencil Con	V and installed inspection. Yes struction cleaned up
Lot 73 Current Condition: Lot 76	construction entrance prior perimeter silt fence prior to Individual Lot Removed - Colony Custom Individual Lot Pending - Vencil Construct the concrete waste prior to Silt fence needs to be install.	to the 6/29/21 inspection. Lot 73 h Homes sodded the lot Lot 76 tion began excavation of the 6/2/21 inspection. alled in the rear of the lot formed to complete by 4	on. Landmark removed the clandmark repaired the silt fermior to the 4/27/20 inspection 4/20/2021 if the lot prior to the 4/20/21 in the lot protect the drainage.	dirt piles from the ROV ence prior to the 9/3/21 Removed on. Pending enspection. Vencil Con	V and installed inspection. Yes struction cleaned up
Lot 73 Current Condition: Lot 76 Current Condition:	construction entrance prior perimeter silt fence prior to Individual Lot Removed - Colony Custom Individual Lot Pending - Vencil Construct the concrete waste prior to Silt fence needs to be instated Vencil Construction was in reminded on 5/4/21, 6/24/2	to the 6/29/21 inspection. Lot 73 h Homes sodded the lot Lot 76 tion began excavation of the 6/2/21 inspection. alled in the rear of the lot formed to complete by 4/21.	on. Landmark removed the clandmark repaired the silt fermior to the 4/27/20 inspection 4/20/2021 if the lot prior to the 4/20/21 in the lot protect the drainage.	dirt piles from the ROV ence prior to the 9/3/21 Removed nn. Pending nspection. Vencil Con	V and installed inspection. Yes struction cleaned up
Lot 73 Current Condition: Lot 76 Current Condition: Lot 78	construction entrance prior perimeter silt fence prior to Individual Lot Removed - Colony Custom Individual Lot Pending - Vencil Construct the concrete waste prior to Silt fence needs to be instated Vencil Construction was in reminded on 5/4/21, 6/24/2 Individual Lot	to the 6/29/21 inspection the 7/7/21 inspection. Lot 73 h Homes sodded the lot Lot 76 tion began excavation of the 6/2/21 inspection. alled in the rear of the lot formed to complete by 421. Lot 78	on. Landmark removed the clandmark repaired the silt fermion to the 4/27/20 inspection 4/20/2021 if the lot prior to the 4/20/21 if the lot prior to the 4/20/21 if the lot prior to the 4/20/21 if the lot prior to the 4/20/21. Not done as of the landmark removed the landmark removed to the landmark removed the silt removed the landmark removed the silt removed the landmark removed the	dirt piles from the ROV ence prior to the 9/3/21 Removed on. Pending enspection. Vencil Con	V and installed inspection. Yes struction cleaned up
Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition:	construction entrance prior perimeter silt fence prior to Individual Lot Removed - Colony Custom Individual Lot Pending - Vencil Construct the concrete waste prior to Silt fence needs to be instated Vencil Construction was in reminded on 5/4/21, 6/24/2 Individual Lot Removed - McCaul sodder	to the 6/29/21 inspection the 7/7/21 inspection. Lot 73 h Homes sodded the lot Lot 76 tion began excavation of the 6/2/21 inspection. Called in the rear of the lot formed to complete by 4/21. Lot 78 d the lot prior to the 10/6	on. Landmark removed the clandmark repaired the silt fermion to the 4/27/20 inspection 4/20/2021 if the lot prior to the 4/20/21 if the lot prior to the 4/20/21 if the lot prior to the 4/20/21 if the lot prior to the 4/20/21. Not done as of the landmark removed the landmark removed to the landmark removed the silt removed the landmark removed the silt removed the landmark removed the	dirt piles from the ROV ence prior to the 9/3/21 Removed on. Pending enspection. Vencil Contact inspection. Vencil	V and installed inspection. Yes struction cleaned up
Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80	construction entrance prior perimeter silt fence prior to Individual Lot Removed - Colony Custom Individual Lot Pending - Vencil Construct the concrete waste prior to Silt fence needs to be insta Vencil Construction was in reminded on 5/4/21, 6/24/2 Individual Lot Removed - McCaul sodder Individual Lot	to the 6/29/21 inspection the 7/7/21 inspection. Lot 73 h Homes sodded the lot Lot 76 tion began excavation of the 6/2/21 inspection. Alled in the rear of the lot formed to complete by 4 21. Lot 78 d the lot prior to the 10/6 Lot 80	on. Landmark removed the clandmark repaired the silt fer prior to the 4/27/20 inspection 4/20/2021 if the lot prior to the 4/20/21 if the protect the drainage. 4/27/21. Not done as of the logical inspection.	dirt piles from the ROV ence prior to the 9/3/21 Removed enc. Pending enspection. Vencil Con ast inspection. Vencil Removed Removed	V and installed inspection. Yes struction cleaned up
Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition:	construction entrance prior perimeter silt fence prior to Individual Lot Removed - Colony Custom Individual Lot Pending - Vencil Construct the concrete waste prior to Silt fence needs to be insta Vencil Construction was in reminded on 5/4/21, 6/24/2 Individual Lot Removed - McCaul sodder Individual Lot Removed - Nielsen sodder	to the 6/29/21 inspection the 7/7/21 inspection. Lot 73 h Homes sodded the lot Lot 76 tion began excavation of the 6/2/21 inspection. Alled in the rear of the lot formed to complete by 4 21. Lot 78 d the lot prior to the 10/6 Lot 80 d the lot and removed the	on. Landmark removed the clandmark repaired the silt fermion to the 4/27/20 inspection 4/20/2021 if the lot prior to the 4/20/21 if the lot prior to the 4/20/21 if the lot prior to the 4/20/21 if the lot prior to the 4/20/21. Not done as of the landmark removed the landmark removed to the landmark removed the silt removed the landmark removed the silt removed the landmark removed the	dirt piles from the ROV ence prior to the 9/3/21 Removed enc. Pending enspection. Vencil Constant inspection. Vencil Removed Removed Removed 1/18/21 inspection.	V and installed inspection. Yes struction cleaned up
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Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition:	construction entrance prior perimeter silt fence prior to Individual Lot Removed - Colony Custom Individual Lot Pending - Vencil Construct the concrete waste prior to Silt fence needs to be instated to the concrete waste prior to Silt fence needs to be instated to the construction was in reminded on 5/4/21, 6/24/2 Individual Lot Removed - McCaul sodded Individual Lot Removed - Nielsen sodded Individual Lot Removed - Landmark sodd Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded the Individual Lot Removed - Hildy Homes so Individual Lot Active - Vencil began exca 9/28/21 inspection, the inspection, the inspection of Removed - Hildy Homes so Individual Lot	to the 6/29/21 inspection the 7/7/21 inspection. Lot 73 h Homes sodded the lot Lot 76 tion began excavation of the 6/2/21 inspection. Alled in the rear of the lot formed to complete by 4/21. Lot 78 d the lot prior to the 10/6 Lot 80 d the lot prior to the 10/6 Lot 80 d the lot prior to the 11/18/ Lot 84 s sodded the lot prior to the 11/18/ Lot 87 odded the lot prior to the Lot 88 vation of the lot prior to the Lot 88 vation of the lot prior to the Lot 89 odded the lot prior to the Lot 90	on. Landmark removed the of Landmark repaired the silt for Landmark repaired to the 4/20/21 in the lot prior to the 4/20/21 in the lot prior to the drainage. 4/27/21. Not done as of the landmark repaired to the land	dirt piles from the ROV ence prior to the 9/3/21 Removed on. Pending onspection. Vencil Consumption of the Pending onspection. Vencil Consumption of the Pending of the Pen	V and installed inspection. Yes struction cleaned up Construction was
Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition:	construction entrance prior perimeter silt fence prior to Individual Lot Removed - Colony Custom Individual Lot Pending - Vencil Construct the concrete waste prior to Silt fence needs to be instated to the concrete waste prior to Silt fence needs to be instated to the construction was in reminded on 5/4/21, 6/24/2 Individual Lot Removed - McCaul sodder Individual Lot Removed - Nielsen sodder Individual Lot Removed - Landmark sodd Individual Lot Removed - Hildy sodded the Individual Lot Removed - Hildy Homes so Individual Lot Removed - Advantage Hor	to the 6/29/21 inspection the 7/7/21 inspection. Lot 73 h Homes sodded the lot Lot 76 tion began excavation of the 6/2/21 inspection. alled in the rear of the lot formed to complete by 4/21. Lot 78 d the lot prior to the 10/6 Lot 80 d the lot prior to the 10/6 Lot 80 d the lot prior to the 11/18/ Lot 84 s sodded the lot prior to the 11/18/ Lot 87 odded the lot prior to the 11/18/ Lot 88 evation of the lot prior to the Lot 88 evation of the lot prior to the Lot 89 odded the lot prior to the Lot 90 odded the lot prior to the Lot 90 odded the lot prior to the Lot 91 mes sodded the lot prior to the Lot 91 mes sodded the lot prior to the Lot 91 mes sodded the lot prior to the Lot 91 mes sodded the lot prior to the Lot 91 mes sodded the lot prior to the lot prior to the Lot 91 mes sodded the lot prior to the lot prior to the Lot 91 mes sodded the lot prior to the lot prior to the Lot 91	on. Landmark removed the of Landmark repaired the silt for Landmark repaired to the 4/20/21 in the lot prior to the 4/20/21 in the lot prior to the drainage. 4/27/21. Not done as of the landmark repaired to the land	dirt piles from the ROV ence prior to the 9/3/21 Removed Inc. Pending Inspection. Vencil Con ast inspection. Vencil Removed	V and installed inspection. Yes struction cleaned up Construction was
Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition:	construction entrance prior perimeter silt fence prior to Individual Lot Removed - Colony Custom Individual Lot Pending - Vencil Construct the concrete waste prior to Silt fence needs to be instated to the concrete waste prior to Silt fence needs to be instated to the construction was in reminded on 5/4/21, 6/24/2 Individual Lot Removed - McCaul sodded Individual Lot Removed - Nielsen sodded Individual Lot Removed - Landmark sodd Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded the Individual Lot Removed - Hildy Homes so Individual Lot Active - Vencil began exca 9/28/21 inspection, the inspection, the inspection of Removed - Hildy Homes so Individual Lot	to the 6/29/21 inspection the 7/7/21 inspection. Lot 73 h Homes sodded the lot Lot 76 tion began excavation of the 6/2/21 inspection. Alled in the rear of the lot formed to complete by 4/21. Lot 78 d the lot prior to the 10/6 Lot 80 d the lot prior to the 10/6 Lot 82 ded the lot prior to the 1 Lot 84 s sodded the lot prior to Lot 86 he lot prior to the 11/18/ Lot 87 odded the lot prior to the Lot 88 ivation of the lot prior to the Lot 89 odded the lot prior to the Lot 90 odded the lot prior to the Lot 91 mes sodded the lot prior to Lot 91 mes sodded the lot prior to the Lot 91 mes sodded the lot prior to the Lot 91 mes sodded the lot prior to the Lot 93	on. Landmark removed the of Landmark repaired the silt for Landmark repaired to the 4/20/21 in the lot prior to the 4/20/21 in Landmark repaired to the Landmark	dirt piles from the ROV ence prior to the 9/3/21 Removed In Pending Inspection. Vencil Con ast inspection. Vencil Removed Inspection. Removed	V and installed inspection. Yes struction cleaned up Construction was

		1	1	T	T
Lot 94	Individual Lot	Lot 94		Removed	
Current Condition:	Removed - Landmark Pe	rformance Group sodder	d the lot prior to the 8/31/21		
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition:	Removed - Vencil sodde	d the lot prior to the 4/23	/20 inspection.		
Lot 100	Individual Lot	Lot 100		Removed	
Current Condition:	Removed - S&G sodded	the lot prior to the 5/18/2	21 inspection.		
Lot 101	Individual Lot	Lot 101	10/20/2021	Active	No
Current Condition:			ne lot prior to the 10/20/21	inspection. Dirt piles	were observed in the
			and the installation of BMP		
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No
Current Condition:			ot prior to the 6/22/21 inspec		
Current Condition.			onitor for removal. The lot is		
					s are needed at this
1			the ROW prior to the 6/29/	_	
Lot 111	Individual Lot	Lot 111	11/24/2020	Active	Yes
Current Condition:			struction on the lot prior to the		
			niglia Homes installed silt fer		
			nor concrete waste was obs		
	the inspector will monitor	for improper washout pr	ocedures. Caniglia Homes	cleaned the streets pric	or to the 7/29/21
	inspection.				
	1.) The street needs to b	e cleaned.			
	2.) The silt fence needs t	o be reinstalled on either	side of the driveway.		
	1		•		
	1.) Caniglia Homes was i	nformed to complete by	8/26/21. Not done as of the	last inspection. Canigl	ia Homes was reminded
	on 9/16/21.				
		informed to complete by	9/21/21. Not done as of the	last inspection	
			T		
Lot 119	Individual Lot	Lot 119		Removed	
Current Condition:	Removed - Ideal sodded			•	
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	No
Current Condition:			e north side of Lot 125 prior		
	the silt fence was observ	ed during the 9/28/21 ins	spection. The silt fence will be	be removed and replace	ed during lot
	construction.				
Lot 126	Individual Lot	Lot 126		Removed	
Current Condition:	Removed - Belt Construc		to the 5/6/20 inspection		.1
Lot 128	Individual Lot	Lot 128		Removed	
Current Condition:			to the 7/23/20 inspection.	rtomovou	<u> </u>
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	Removed - Carder sodde		2//20 inspection	rtemoved	<u> </u>
Lot 133	Individual Lot	Lot 133	I	Removed	-
Current Condition:			es prior to the 9/3/21 inspec		ı
Lot 134			es prior to trie 9/3/21 irispec		1
Current Condition:	Individual Lot	Lot 134	0/5/00 :	Removed	
	Removed - Silverthorn so		8/5/20 inspection.	D	1
Lot 135	Individual Lot	Lot 135		Removed	
Current Condition:	Removed - Landmark so		3/20/20 inspection.		1
Lot 137	Individual Lot	Lot 137	44/40/00:	Removed	<u> </u>
Current Condition:	Removed - HBC Homes				T
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 9% fille	d - The basin was install	ed prior to the 1/3/20 inspec	tion with a permanent	riser. The basin was
		·	w temporary water quality ris		-
			about the change with the e	•	
	information is available.	The area around the bas	sin was seeded and matted p	orior to the 8/25/21 insp	pection. No response
	has been received regard	ding any necessary modi	fications as of the 9/28/21 in	spection. The riser is	working effectively, the
	inspector will monitor.				
	i i				
SR 2 (Dond 4)	Sediment Resin	See SW/DDD	1/3/2020	Activo	No
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
SB 2 (Pond 4) Current Condition:	Good Condition - 5% fille	ed - The basin was install	ed prior to the 1/3/20 inspec	tion with a permanent	riser. The basin was in
	Good Condition - 5% fille the process of being clea	ed - The basin was installened out during the 6/29/2	ed prior to the 1/3/20 inspec 21 inspection. The basin wa	tion with a permanent as being dewatered into	riser. The basin was in silt fence during
	Good Condition - 5% fille the process of being clea 6/29/21 inspection. An u	d - The basin was install aned out during the 6/29/2 inidentified contractor cle	ed prior to the 1/3/20 inspec 21 inspection. The basin wa aned out the basin prior to the	tion with a permanent as being dewatered into he 7/12/21 inspection.	riser. The basin was in a silt fence during A new temporary water
	Good Condition - 5% fille the process of being clea 6/29/21 inspection. An u quality riser structure was	d - The basin was installaned out during the 6/29/2 inidentified contractor cless observed in the basin d	ed prior to the 1/3/20 inspect 21 inspection. The basin wa aned out the basin prior to the during the 7/31/21 inspection	tion with a permanent as being dewatered into the 7/12/21 inspection. In the inspector has inq	riser. The basin was in o silt fence during A new temporary water uired about the change
	Good Condition - 5% fille the process of being clea 6/29/21 inspection. An u quality riser structure was with the engineer and wil	d - The basin was installened out during the 6/29/2 inidentified contractor cless observed in the basin dupdate when more infor	ed prior to the 1/3/20 inspection. The basin water and out the basin prior to the during the 7/31/21 inspection reaction is available. No respection is available.	tion with a permanent as being dewatered into the 7/12/21 inspection. It, the inspector has inq ponse has been receiv	riser. The basin was in o silt fence during A new temporary water uired about the change ed regarding any
	Good Condition - 5% fille the process of being clea 6/29/21 inspection. An u quality riser structure was with the engineer and wil	d - The basin was installaned out during the 6/29/2 inidentified contractor cles observed in the basin d I update when more infor as of the 9/28/21 inspect	ed prior to the 1/3/20 inspect 21 inspection. The basin wa aned out the basin prior to the during the 7/31/21 inspection	tion with a permanent as being dewatered into the 7/12/21 inspection. It, the inspector has inq ponse has been receiv	riser. The basin was in o silt fence during A new temporary water uired about the change ed regarding any
	Good Condition - 5% fille the process of being clea 6/29/21 inspection. An u quality riser structure was with the engineer and wil	d - The basin was installened out during the 6/29/2 inidentified contractor cless observed in the basin dupdate when more infor	ed prior to the 1/3/20 inspection. The basin water and out the basin prior to the during the 7/31/21 inspection reaction is available. No respection is available.	tion with a permanent as being dewatered into the 7/12/21 inspection. It, the inspector has inq ponse has been receiv	riser. The basin was in o silt fence during A new temporary water uired about the change ed regarding any
Current Condition:	Good Condition - 5% fille the process of being clea 6/29/21 inspection. An u quality riser structure was with the engineer and wil necessary modifications. Sediment Basin	d - The basin was installaned out during the 6/29/2 inidentified contractor cles observed in the basin d I update when more infor as of the 9/28/21 inspect	ed prior to the 1/3/20 inspection. The basin water and out the basin prior to the basin prior to the difference of the thing the 7/31/21 inspection relation is available. No respinor. The riser is working efforts.	tion with a permanent as being dewatered into the 7/12/21 inspection. It is the inspector has inquested the permanent of the inspector has been received the inspector sectively, the inspector Active	riser. The basin was in o silt fence during A new temporary water uired about the change ed regarding any will monitor.
Current Condition: SB 3 (Pond 3)	Good Condition - 5% fille the process of being clea 6/29/21 inspection. An u quality riser structure was with the engineer and wil necessary modifications. Sediment Basin Good Condition - 8% fille	d - The basin was installaned out during the 6/29/2 inidentified contractor cles observed in the basin date when more infor as of the 9/28/21 inspect See SWPPP d - The basin was installaned.	ed prior to the 1/3/20 inspection. The basin water and out the basin prior to the basin p	tion with a permanent as being dewatered into the 7/12/21 inspection. It is the inspector has inquested the permanent as been received the inspector sectively, the inspector Active tion with a permanent	riser. The basin was in a silt fence during A new temporary water uired about the change ed regarding any will monitor.
Current Condition: SB 3 (Pond 3)	Good Condition - 5% fille the process of being clea 6/29/21 inspection. An u quality riser structure was with the engineer and wil necessary modifications. Sediment Basin Good Condition - 8% fille installed in the upstream	d - The basin was installed out during the 6/29/2 inidentified contractor cless observed in the basin del update when more infor as of the 9/28/21 inspect See SWPPP de - The basin was installemanhole prior to the 9/2/2	ed prior to the 1/3/20 inspection. The basin water and out the basin prior to the summation is available. No respicion. The riser is working efformation to the 1/3/2020 ed prior to the 1/3/20 inspection.	tion with a permanent as being dewatered into the 7/12/21 inspection. It is the inspector has inquested the inspector has been received the inspector sectively, the inspector Active the inspector with a permanent orking effectively. The	riser. The basin was in a silt fence during A new temporary water uired about the change ed regarding any will monitor. No riser. A plug was basin was in the
Current Condition: SB 3 (Pond 3)	Good Condition - 5% fille the process of being clea 6/29/21 inspection. An u quality riser structure was with the engineer and wil necessary modifications. Sediment Basin Good Condition - 8% fille installed in the upstream process of being cleaned	d - The basin was installed out during the 6/29/2 inidentified contractor cless observed in the basin del update when more infor as of the 9/28/21 inspect See SWPPP del - The basin was installemanhole prior to the 9/2/1 out during the 6/15/21 ir	ed prior to the 1/3/20 inspect 21 inspection. The basin water and out the basin prior to the during the 7/31/21 inspection mation is available. No respion. The riser is working eff 1/3/2020 ed prior to the 1/3/20 inspection, the plug is working t	tion with a permanent as being dewatered into the 7/12/21 inspection. It is the inspector has inquested the inspector has been received the inspector of the in	riser. The basin was in a silt fence during A new temporary water uired about the change ed regarding any will monitor. No riser. A plug was basin was in the 22/21 inspection. A
Current Condition: SB 3 (Pond 3)	Good Condition - 5% fille the process of being clea 6/29/21 inspection. An u quality riser structure was with the engineer and wil necessary modifications. Sediment Basin Good Condition - 8% fille installed in the upstream process of being cleaned new temporary water qua	d - The basin was installaned out during the 6/29/2 inidentified contractor cle is observed in the basin of a sof the 9/28/21 inspect See SWPPP id - The basin was installanenthe prior to the 9/2/ d out during the 6/15/21 ir ality riser structure was old	ed prior to the 1/3/20 inspect 1 inspection. The basin was aned out the basin prior to the during the 7/31/21 inspection mation is available. No respicion. The riser is working eff 1/3/2020 ed prior to the 1/3/20 inspect 1/20 inspection, the plug is working the propertion. Basin dewatering the best working the served in the basin during the served in the	tion with a permanent as being dewatered into the 7/12/21 inspection. In the inspector has inquented by the inspector has been received by the inspector actively, the inspector active tion with a permanent orking effectively. The greased prior to the 6/2 the 7/31/21 inspection,	iser. The basin was in a silt fence during A new temporary water uired about the change ed regarding any will monitor. No riser. A plug was basin was in the 22/21 inspection. A the inspector has
Current Condition: SB 3 (Pond 3)	Good Condition - 5% fille the process of being clea 6/29/21 inspection. An u quality riser structure was with the engineer and wil necessary modifications. Sediment Basin Good Condition - 8% fille installed in the upstream process of being cleaned new temporary water quainquired about the chang	d - The basin was installed out during the 6/29/2 inidentified contractor cless observed in the basin of a update when more infor as of the 9/28/21 inspect See SWPPP d - The basin was installed manhole prior to the 9/2/1 out during the 6/15/21 in ality riser structure was of the with the engineer and was installed.	ed prior to the 1/3/20 inspect 21 inspection. The basin was aned out the basin prior to the during the 7/31/21 inspection rmation is available. No respion. The riser is working efficient to the 1/3/20 inspection the 1/3/20 inspection, the plug is working the properties. Basin dewatering between the basin during will update when more information.	tion with a permanent as being dewatered into the 7/12/21 inspection. In the inspector has inquented by the inspector has been received the following the fo	riser. The basin was in a silt fence during A new temporary water uired about the change ed regarding any will monitor. No riser. A plug was basin was in the 22/21 inspection. A the inspector has he area around the
Current Condition: SB 3 (Pond 3)	Good Condition - 5% fille the process of being clea 6/29/21 inspection. An u quality riser structure was with the engineer and wil necessary modifications. Sediment Basin Good Condition - 8% fille installed in the upstream process of being cleaned new temporary water quainquired about the chang basin was seeded and m	id - The basin was installed out during the 6/29/2 inidentified contractor cless observed in the basin did update when more infor as of the 9/28/21 inspect See SWPPP id - The basin was installed and update when the 6/15/21 in ality riser structure was of the with the engineer and watted prior to the 8/25/21	ed prior to the 1/3/20 inspect 21 inspection. The basin was aned out the basin prior to the during the 7/31/21 inspection rmation is available. No respion. The riser is working efficient prior to the 1/3/2020 ed prior to the 1/3/20 inspect/20 inspection, the plug is working the the sain dewatering between the basin during the will update when more informanspection. No response has an expection. No response has an expection.	tion with a permanent as being dewatered into the 7/12/21 inspection. In the inspector has inquently the inspector has inquently the inspector actively, the inspector Active tion with a permanent orking effectively. The greased prior to the 6/the 7/31/21 inspection, nation is available. Tas been received regains	iser. The basin was in a silt fence during A new temporary water uired about the change ed regarding any will monitor. No riser. A plug was basin was in the 22/21 inspection. A the inspector has the area around the riding any necessary
Current Condition: SB 3 (Pond 3)	Good Condition - 5% fille the process of being clea 6/29/21 inspection. An u quality riser structure was with the engineer and wil necessary modifications. Sediment Basin Good Condition - 8% fille installed in the upstream process of being cleaned new temporary water quainquired about the chang basin was seeded and m	id - The basin was installed out during the 6/29/2 inidentified contractor cless observed in the basin did update when more infor as of the 9/28/21 inspect See SWPPP id - The basin was installed and update when the 6/15/21 in ality riser structure was of the with the engineer and watted prior to the 8/25/21	ed prior to the 1/3/20 inspect 21 inspection. The basin was aned out the basin prior to the during the 7/31/21 inspection rmation is available. No respion. The riser is working efficient to the 1/3/20 inspection the 1/3/20 inspection, the plug is working the properties. Basin dewatering between the basin during will update when more information.	tion with a permanent as being dewatered into the 7/12/21 inspection. In the inspector has inquently the inspector has inquently the inspector actively, the inspector Active tion with a permanent orking effectively. The greased prior to the 6/the 7/31/21 inspection, nation is available. Tas been received regains	iser. The basin was in a silt fence during A new temporary water uired about the change ed regarding any will monitor. No riser. A plug was basin was in the 22/21 inspection. A the inspector has the area around the riding any necessary

Current Condition:	Good Condition - 8% filled -	The basin was installed	ed prior to the 1/3/20 inspecti	on with a permanent r	sear. The basin was in	
Current Condition.			21 inspection. The basin had	•		
		•	•			
	contractor on site informed the inspector that he had not caught his employee in time to tell him to dewater through a BMP, the E&A inspector will monitor dewatering procedures on other basins. A new temporary water quality riser structure was					
	·	• .	n, the inspector has inquired		•	
	_	•	rea around the basin was se	•	•	
	-		ding any necessary modificat	•		
	is working effectively, the ins		ding any necessary modifical	110113 83 01 1116 3/20/21	inspection. The fisei	
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			ed prior to the 1/3/20 inspecti			
			temporary water quality rise	•		
			about the change with the en			
			in was seeded and matted pr			
			ications as of the 9/28/21 ins	•	•	
	inspector will monitor.	, . , ,			3	
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/23/20 ins			
SF 2	Silt fence	See SWPPP	101100 \$1101 to the 1/20/20 110	Removed		
Current Condition:			fence prior to the 4/15/20 ins			
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial See	eding removed the silt	fence prior to the 4/15/20 ins	pection. The remaining	g silt fence will be	
	associated with Lot 64.	· ·		•		
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - Silt fence	was installed around t	he wetlands and drainageway	ys prior to the 1/3/20 in	spection. The silt	
	fence behind SB 4 was remo	oved for landscaping p	prior to the 11/18/20 inspection	on, reinstallation is not	necessary at this time	
	Gene Graves repaired the si	ilt fence on Lot 85 price	or to the 12/28/20 inspection.	The silt fence was re	moved on the south	
		•	pection, reinstallation is not r			
	_	•	s observed on 3/30/21 along	•		
			•	•		
		•	dgeport, the inspector will mo	-	•	
			etation in the area repair will r			
	•		ehind lot 131 was removed p			
	removed the silt fence in veg	getated areas and rep	aired the silt fence adjacent t	o SB 5 prior to the 9/2	8/21 inspection.	
SF 5	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial See		fence prior to the 4/15/20 ins	pection.		
SF 6	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 ins			
SF 7	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - The silt fence is	now included with the	new grading project to the so	outh of Bridgeport as o	of the 9/9/20 inspection	
SF 8	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Silt fence was re		/20 inspection.	1		
SF 9	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 ins			
SF 10	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 ins			
SF 11	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 ins			
SF 12	Silt fence	See SWPPP	, , , , , , , , , , , , , , , , , , , ,	Removed		
Current Condition:			fence prior to the 4/15/20 ins			
SF 13	Silt fence	See SWPPP	for a construct of the the t	Removed		
Current Condition:			fence prior to the 4/15/20 ins			
SF 14	Silt fence	See SWPPP		Removed	f th = 0/0/000 : ::	
Current Condition:	Removed - The silt fence is	now included with the	now aroding project to the or		ot the 9/9/20 inspection	
			new grading project to the so	outh of Bridgeport as o		
			new grading project to the so	 		
SF 15	Silt fence	Lot 28-29	5 C. 7	Removed		
Current Condition:	Removed - Gene Graves re	moved the silt fence p	rior to the 9/28/21 inspection	Removed	· 	
Current Condition: SF 16	Removed - Gene Graves rel	moved the silt fence p W of SB 1	rior to the 9/28/21 inspection 7/10/2021	Removed . Active	No	
Current Condition:	Removed - Gene Graves rel Silt fence Good Condition - An unident	moved the silt fence p W of SB 1	rior to the 9/28/21 inspection	Removed . Active	No	
Current Condition: SF 16 Current Condition:	Removed - Gene Graves rei Silt fence Good Condition - An unident 7/10/21 inspection.	moved the silt fence p W of SB 1 tified contractor install	rior to the 9/28/21 inspection 7/10/2021	Removed Active during cleanout of the	No	
Current Condition: SF 16 Current Condition: SW 1	Removed - Gene Graves rei Silt fence Good Condition - An unident 7/10/21 inspection. Straw Wattles	moved the silt fence p W of SB 1 tified contractor install See SWPPP	rior to the 9/28/21 inspection 7/10/2021 ed the silt fence west of SB 1	Removed Active during cleanout of the	No e basin prior to the	
Current Condition: SF 16 Current Condition: SW 1 Current Condition:	Removed - Gene Graves rei Silt fence Good Condition - An unident 7/10/21 inspection. Straw Wattles Removed - The wattles are	moved the silt fence p W of SB 1 tified contractor install See SWPPP considered part of the	rior to the 9/28/21 inspection 7/10/2021	Removed Active during cleanout of the Removed a area as of the 6/29/2	No e basin prior to the	
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2	Removed - Gene Graves rei Silt fence Good Condition - An unident 7/10/21 inspection. Straw Wattles Removed - The wattles are of Straw Wattles	moved the silt fence p W of SB 1 tified contractor install See SWPPP considered part of the See SWPPP	rior to the 9/28/21 inspection 7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the	Removed Active during cleanout of the Removed a area as of the 6/29/2 Removed	No e basin prior to the 1 inspection.	
Current Condition: SF 16 Current Condition: SW 1 Current Condition:	Removed - Gene Graves rei Silt fence Good Condition - An unident 7/10/21 inspection. Straw Wattles Removed - The wattles are of Straw Wattles	moved the silt fence p W of SB 1 tified contractor install See SWPPP considered part of the See SWPPP	rior to the 9/28/21 inspection 7/10/2021 ed the silt fence west of SB 1	Removed Active during cleanout of the Removed a area as of the 6/29/2 Removed	No e basin prior to the 1 inspection.	
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2	Removed - Gene Graves ret Silt fence Good Condition - An unident 7/10/21 inspection. Straw Wattles Removed - The wattles are of Straw Wattles Removed - The wattles are of Straw Wattles Removed - The wattles are of	moved the silt fence p W of SB 1 tified contractor install See SWPPP considered part of the See SWPPP considered part of the See SWPPP	rior to the 9/28/21 inspection 7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the temporary stabilization of the 4/15/2020	Removed Active during cleanout of the Removed e area as of the 6/29/2 Removed e area as of the 6/29/2 Active	No e basin prior to the 1 inspection. 1 inspection. Yes	
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition:	Removed - Gene Graves ret Silt fence Good Condition - An unident 7/10/21 inspection. Straw Wattles Removed - The wattles are of Straw Wattles Removed - The wattles are of Straw Wattles Removed - The wattles are of	moved the silt fence p W of SB 1 tified contractor install See SWPPP considered part of the See SWPPP considered part of the See SWPPP	rior to the 9/28/21 inspection 7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the	Removed Active during cleanout of the Removed e area as of the 6/29/2 Removed e area as of the 6/29/2 Active	No e basin prior to the 1 inspection. 1 inspection. Yes	
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3	Removed - Gene Graves ret Silt fence Good Condition - An unident 7/10/21 inspection. Straw Wattles Removed - The wattles are of Straw Wattles Removed - The wattles are of Straw Wattles Removed - The wattles are of	moved the silt fence p W of SB 1 tified contractor install See SWPPP considered part of the See SWPPP considered part of the See SWPPP	rior to the 9/28/21 inspection 7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the temporary stabilization of the 4/15/2020	Removed Active during cleanout of the Removed e area as of the 6/29/2 Removed e area as of the 6/29/2 Active	No e basin prior to the 1 inspection. 1 inspection. Yes	
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3	Removed - Gene Graves rei Silt fence Good Condition - An unident 7/10/21 inspection. Straw Wattles Removed - The wattles are of Straw Wattles Removed - The wattles are of Straw Wattles Fair Condition - Commercial	moved the silt fence p W of SB 1 tified contractor install See SWPPP considered part of the See SWPPP considered part of the See SWPPP	rior to the 9/28/21 inspection 7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the temporary stabilization of the 4/15/2020	Removed Active during cleanout of the Removed e area as of the 6/29/2 Removed e area as of the 6/29/2 Active	No e basin prior to the 1 inspection. 1 inspection. Yes	
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3	Removed - Gene Graves rei Silt fence Good Condition - An unident 7/10/21 inspection. Straw Wattles Removed - The wattles are of Straw Wattles Removed - The wattles are of Straw Wattles Fair Condition - Commercial the 4/15/20 inspection.	moved the silt fence p W of SB 1 tified contractor install See SWPPP considered part of the See SWPPP considered part of the See SWPPP Seeding installed stra	rior to the 9/28/21 inspection 7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the temporary stabilization of the 4/15/2020	Removed Active during cleanout of the Removed e area as of the 6/29/2 Removed e area as of the 6/29/2 Active ets adjacent to the corr	No e basin prior to the 1 inspection. 1 inspection. Yes crete washout prior t	
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3	Removed - Gene Graves rei Silt fence Good Condition - An unident 7/10/21 inspection. Straw Wattles Removed - The wattles are of Straw Wattles Removed - The wattles are of Straw Wattles Fair Condition - Commercial the 4/15/20 inspection.	moved the silt fence p W of SB 1 tified contractor install See SWPPP considered part of the See SWPPP considered part of the See SWPPP Seeding installed stra	rior to the 9/28/21 inspection 7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the temporary stabilization of the 4/15/2020 aw wattles above the curb inte	Removed Active during cleanout of the Removed e area as of the 6/29/2 Removed e area as of the 6/29/2 Active ets adjacent to the corr	No e basin prior to the 1 inspection. 1 inspection. Yes crete washout prior t	
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3	Removed - Gene Graves rei Silt fence Good Condition - An unident 7/10/21 inspection. Straw Wattles Removed - The wattles are of Straw Wattles Removed - The wattles are of Straw Wattles Fair Condition - Commercial the 4/15/20 inspection. The western wattles should	moved the silt fence p W of SB 1 tiffied contractor install See SWPPP considered part of the See SWPPP considered part of the See SWPPP considered part of the See SWPPP seeding installed stra	rior to the 9/28/21 inspection 7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the temporary stabilization of the 4/15/2020 aw wattles above the curb inte	Removed Active during cleanout of the Removed area as of the 6/29/2 Removed area as of the 6/29/2 Active ets adjacent to the cor	No e basin prior to the 1 inspection. 1 inspection. Yes crete washout prior to	
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3	Removed - Gene Graves rei Silt fence Good Condition - An unident 7/10/21 inspection. Straw Wattles Removed - The wattles are of Straw Wattles Removed - The wattles are of Straw Wattles Fair Condition - Commercial the 4/15/20 inspection. The western wattles should	moved the silt fence p W of SB 1 tiffied contractor install See SWPPP considered part of the See SWPPP considered part of the See SWPPP considered part of the See SWPPP seeding installed stra	rior to the 9/28/21 inspection 7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the temporary stabilization of the 4/15/2020 aw wattles above the curb inte	Removed Active during cleanout of the Removed area as of the 6/29/2 Removed area as of the 6/29/2 Active ets adjacent to the cor	No e basin prior to the 1 inspection. Yes crete washout prior t	
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3	Removed - Gene Graves rei Silt fence Good Condition - An unident 7/10/21 inspection. Straw Wattles Removed - The wattles are of Straw Wattles Removed - The wattles are of Straw Wattles Fair Condition - Commercial the 4/15/20 inspection. The western wattles should Gene Graves was informed 4/23/21, 7/1/21, 9/2/21.	moved the silt fence p W of SB 1 tiffied contractor install See SWPPP considered part of the See SWPPP considered part of the See SWPPP considered part of the See SWPPP seeding installed stra	rior to the 9/28/21 inspection 7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the temporary stabilization of the 4/15/2020 aw wattles above the curb inte	Removed Active during cleanout of the Removed area as of the 6/29/2 Removed area as of the 6/29/2 Active ets adjacent to the cor	No e basin prior to the 1 inspection. 1 inspection. Yes crete washout prior to	
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 3	Removed - Gene Graves rei Silt fence Good Condition - An unident 7/10/21 inspection. Straw Wattles Removed - The wattles are of Straw Wattles Removed - The wattles are of Straw Wattles Fair Condition - Commercial the 4/15/20 inspection. The western wattles should Gene Graves was informed 4/23/21, 7/1/21, 9/2/21.	moved the silt fence p W of SB 1 tiffied contractor install See SWPPP considered part of the See SWPPP considered part of the See SWPPP considered part of the See SWPPP seeding installed stra be cleaned out/repaire to complete by 3/8/21	rior to the 9/28/21 inspection 7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the temporary stabilization of the 4/15/2020 aw wattles above the curb inte	Removed Active during cleanout of the Removed area as of the 6/29/2 Removed area as of the 6/29/2 Active ets adjacent to the cor	No e basin prior to the 1 inspection. 1 inspection. Yes crete washout prior to	

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.						
	Street cleaning is needed around active lots. 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)		