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

Engineering Answers

Environmental Services De	ept. Manager			g				
		E&A - P20	19.328.000					
Inspector: Jason Brackett					Stage			
		Bridgepor	t Development					
		SAR-2016	1228-3910-GP1		1			
Drainat Nama		CSW-201701381						
Project Name:								
For Week Ending:			/6/2021		68136			
Project Location:	SW of C	ornhusker Road an	d S 180th Street, Sarpy Cou	unty, NE				
				<u> </u>				
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"							
Thursday:	0.00"	11/4/2021	Cloudy 59/37	9:50 AM				
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?

Croate Correcti

Create Corrective Action?

No, see BMPs section (Lot 101).

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?

Yes

Create Corrective Action?

N/A

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. Trash and debris was properly managed during the 10/25/21 inspection.
- 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	Frojected ilistali Date	Removed	Wallitellalice		
Current Condition:			t protection prior to the 4/22/		roine to CD 2 to prove		
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains flooding the inlet protection will not be reinstalled.						
	<u> </u>		I	I	1		
AI 2	Area Inlet Protection	See SWPPP		Removed			
Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 2, to preven		
	flooding the inlet protectio	n will not be reinstalled.					
AI 3	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area inlet	protection is now include	led with the new grading proje	ect to the south of Brid	geport as of the 9/9/		
	inspection.						
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No		
Current Condition:			20 inspection. To prevent floo				
Current Condition.			W is recommended in the find		ilet protection will be		
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No		
Current Condition:			eeded/matted prior to the 4/2	3/20 inspection. A silf	t fence wrap was		
	installed around the inlet p	prior to the 8/12/20 inspe	ection.				
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	Cornhusker and S					
CE 1	Entrance	181st Street	1/10/2020	Pending	No		
CE 1 Current Condition:	Pending - Due to the likely	probability that the Co	1/10/2020 unty Road project will start so continue to recommend stree	on, rock is no longer r	necessary at the		
	Pending - Due to the likely entrance. The inspector w	r probability that the Cou vill monitor trackout and	unty Road project will start so	on, rock is no longer ret cleaning as-needed	necessary at the		
	Pending - Due to the likely entrance. The inspector vinspection. The Cornhusk	y probability that the Cor will monitor trackout and ker Road project is unde	unty Road project will start so continue to recommend street	on, rock is no longer ret cleaning as-needed	necessary at the		
Current Condition:	Pending - Due to the likely entrance. The inspector v inspection. The Cornhusk Stabilized Construction	y probability that the Cou vill monitor trackout and ker Road project is unde Cornhusker and S	unty Road project will start so continue to recommend street	on, rock is no longer r et cleaning as-needed ction.	necessary at the		
Current Condition: CE 2	Pending - Due to the likely entrance. The inspector v inspection. The Cornhusk Stabilized Construction Entrance	probability that the Covill monitor trackout and ser Road project is under Cornhusker and S	unty Road project will start so continue to recommend stree erway as of the 6/29/21 inspec	on, rock is no longer ret cleaning as-needed ction. Removed	necessary at the as of the 3/12/20		
CE 2 Current Condition:	Pending - Due to the likely entrance. The inspector v inspection. The Cornhusk Stabilized Construction Entrance Removed - The entrance	y probability that the Co vill monitor trackout and ker Road project is unde 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 ret cleaning as-needed ction. Removed o active grading on Co	necessary at the as of the 3/12/20		
Current Condition: CE 2 Current Condition: CW 1	Pending - Due to the likely entrance. The inspector v inspection. The Cornhusk Stabilized Construction Entrance Removed - The entrance Concrete Washout	y probability that the Coi vill monitor trackout and ker Road project is unde Cornhusker and S 184th Street has been removed as o Lot 56	unty Road project will start so continue to recommend streetway as of the 6/29/21 inspector from the 5/18/21 inspection due to the state of the stat	on, rock is no longer ret cleaning as-needed ction. Removed o active grading on Co	ecessary at the as of the 3/12/20		
CE 2 Current Condition: CE 2 Current Condition: CW 1 Current Condition:	Pending - Due to the likely entrance. The inspector vinspection. The Cornhusk Stabilized Construction Entrance Removed - The entrance Concrete Washout Removed - Gene Graves	y probability that the Coi vill monitor trackout and ker Road project is unde Cornhusker and S 184th Street has been removed as o Lot 56 cleaned up and remove	unty Road project will start so continue to recommend streetway as of the 6/29/21 inspector from the 5/18/21 inspection due to the concrete washout prior	on, rock is no longer ret cleaning as-needed ction. Removed o active grading on Core Removed to the 7/10/21 inspect	ornhusker Road.		
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CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: IP 1	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	y 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 raves installed a new co	unty Road project will start so continue to recommend stree erway as of the 6/29/21 inspection due to the concrete washout prior 7/10/2021 procrete washout on Lot 55 pri	on, rock is no longer ret cleaning as-needed ction. Removed o active grading on Control Removed to the 7/10/21 inspect Active or to the 7/10/21 inspect Removed	ornhusker Road. No ection.		
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: IP 1	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	r probability that the Coivill monitor trackout and ser Road project is under Cornhusker and Sala4th Street has been removed as o Lot 56 cleaned up and removed Lot 55 raves installed a new consequence See SWPPP eeding removed the inference will monitor that the Cornhus services are supported by the consequence of th	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/st protection prior to t	on, rock is no longer ret cleaning as-needed ction. Removed o active grading on Control Removed to the 7/10/21 inspect Active or to the 7/10/21 inspect Removed	percessary at the as of the 3/12/20 prinhusker Road. ion. No ection.		
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Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 5	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 6	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 44	
IP 14 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
Ourient Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	
Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 40	
IP 18 Current Condition:	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
IP 19	flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed
Current Condition:	Inlet Protection See SWPPP Removed Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled. See SW 3.
ID co	
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
IB 04	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.

IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		rains to SB 4 to prevent
	flooding the inlet protectio	•	- F		
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:		· ·	prior to the 1/3/20 inspection	n. Commercial Seedin	ng maintained the inlet
	protection prior to the 4/23	3/20 inspection.			
	The inlet protection needs	s to be cleaned out			
	The mac protocal module	to be cicariou cui			
	Gene Graves was informed	ed to complete by 3/8/21	. Not done as of the last insp	ection. Gene Graves	s was reminded on
	4/23/21, 7/1/21, 9/2/21.				
IP 30 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 prior to the 1/3/20 inspection	Active	Yes
Current Condition.	protection prior to the 4/23	· ·	prior to trie 1/3/20 irispection	i. Commercial Seedii	ig maintained the inlet
	,				
	The inlet protection needs	to be resecured.			
	Cono Cravas was informa	nd to complete by 2/0/21	Not done on of the last incr	action Cons Craye	a waa ramindad aa
	4/23/21, 7/1/21, 9/2/21.	ed to complete by 3/6/21	. Not done as of the last insp	bection. Gene Graves	s was reminded on
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection		
			k cleaned out the inlet protect		
	The inlet protection needs	to be resecured.			
	Gene Graves was informe	ed to complete by 4/27/2	1. Not done as of the last ins	spection Gene Grave	es was reminded on
	7/1/21, 9/2/21.	50 to 00111p10t0 by 1/21/2	The delie de of the last me	producti. Cono Crav	oo waa ramiinaaa 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		
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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 - Commercial Softooding the inlet protection Inlet Protection Removed - Commercial Softooding the inlet protection Inlet Protection Removed - Commercial Softooding the inlet protection Removed - Commercial Softooding the inlet protection Inlet Protection Removed - Commercial Softooding the inlet protection Removed - Commercial Softooding the inlet protection Removed - Commercial Softooding the inlet protection Removed - Sudbeck removed - Sudbeck removed is relatively stabilized Inlet Protection	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	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 D. Commercial Seedintion prior to the 8/5/2 Dection. Gene Graves Removed 20 inspection. Inlet d Removed 1 inspection. Inlet d Removed	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. 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.	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 SB 5, to prevent Crains to SB 5, to prevent

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IP 44	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - IP 44 drains to				.,			
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes			
Current Condition:			tions prior to the 8/5/20 inspe	ction. Gene Graves o	leaned out the inlet			
	protections prior to the 12/28/20 inspection.							
	1.) The western inlet protection needs to be cleaned out and the street needs to be scraped in the area.							
	2.) The eastern inlet prote	ection needs to be cleane	ed out.					
		rmed to complete by 3/8	/21. Not done as of the last i	inspection. Gene Gra	ves was reminded on			
	4/23/21, 7/1/21, 9/2/21.							
	,	rmed to complete by 7/6	/21. Not done as of the last i	inspection. Gene Gra	ves 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:		ilders removed the portal	ble toilet and sodded the lot p		pection.			
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	Yes			
Current Condition:			ation of the pool area prior to					
Current Containent			eplat 2 as of the 8/20/20 inspe					
			ol as of the 3/1/21 inspection.					
		• •	xcavation of the basin, silt fer	· · · · · · · · · · · · · · · · · · ·				
	of the 6/29/21 inspection.		Acavation of the basin, silt fer	ioc installation will no	be recommended as			
	of the 0/29/21 inspection.							
	Silt fence should be instal	lled in the rear of the let	until vegetation is established	ı				
	Circience should be instal	ied in the real of the lot t	unin vegetation is established					
	Cono Crovos was informa	ad to complete by 0/7/04	. Not done as of the last insp	poetion				
			<u> </u>					
Lot 2	Individual Lot	Lot 2	4/6/2021	Pending	Yes			
Current Condition:	Pending - Mercury Homes	s began construction on t	the lot prior to the 4/6/21 insp	ection.				
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.					
	Mercury Homes was infor	med to complete by 7/6/2	21. Not done as of the last in	spection. Mercury Ho	omes was reminded on			
	9/1/21, 10/27/21.			. ,				
Lot 2		1 012	0/24/2024	Donding	Van			
Lot 3	Individual Lot	Lot 3	9/21/2021	Pending	Yes			
Current Condition:	Pending - THI Builders be	gan excavation of the lo	t prior to the 9/21/21 inspection	on.				
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.					
	THI Builders was informed	d to complete by 11/1/21	. Not done as of the last insp	pection.				
Lot 4	Individual Lot	Lot 4	9/28/2021	Pending	Yes			
Current Condition:	Pending - THI Builders be	gan excavation of the lo	t prior to the 9/28/21 inspection	on.				
	· ·		•					
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.					
		,						
	THI Builders was informed	d to complete by 11/1/21	. Not done as of the last insp	pection.				
Lot E Donlot 4					No			
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	spection. The Home	Company removed the			
	dirt piles from the ROW p	rior to the 10/13/21 inspe	ection.					
Lot 8	Individual Lot	Lot 8		Removed				
Current Condition:	Removed - Mercury Conti	ractors sodded the lot pri	ior to the 9/22/20 inspection.					
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1	•	Removed				
Current Condition:	Removed - Fools Inc sode		1/10/20 inspection.		•			
Lot 12	Individual Lot	Lot 12	4/13/2021	Pending	Yes			
Current Condition:			n on the lot prior to the 4/13/2					
Current Containent	. criaming interesting commen		. on the let phot to the 1, 19,2	. поросиоти				
	Silt fence needs to be inst	talled in the rear of the lo	ot .					
	On Terice fleeds to be ins	laned in the real of the lo	л.					
	The unidentified builder w	vill be informed to comple	ete by 4/27/21 when identified	Not done as of the	act increation			
				i. Not done as of the	iasi irispectiori.			
	Mercury Contractors was		1/21, 3/1/21, 10/21/21.					
Lot 13	Individual Lot	Lot 13		Removed				
Current Condition:			excavation of the lot prior to t	•	•			
	flat and a vegetative buffe	er is in place in the rear c	of the lot, no BMPs are recom	mended at this time.	This lot was			
	misidentified, see Lot 12 a	as of the 4/20/21 inspect	ion.					
Lot 18	Individual Lot	Lot 18		Removed				
			o 5/13/20 inconcion	rzemoved	<u> </u>			
Current Condition:	Removed - Hildy Homes s		e o/ 13/20 inspection.	Dames at				
Lot 24	Individual Lot	Lot 24	7/00/04:	Removed				
Current Condition:	Removed - Hildy Homes s		e //29/21 inspection.		1			
Lot 27	Individual Lot	Lot 27		Removed				
Current Condition:	Removed - Mercury Conti	ractors sodded the lot pri	ior to the 11/10/20 inspection					
Lot 34								
	Individual Lot	Lot 34		Removed				
Current Condition:	Individual Lot Removed - McCaul sodde		/20 inspection.	Removed				
Current Condition: Lot 49			/20 inspection. 9/28/2021	Removed Pending	Yes			

	Pending - Pacesetter Hondirt piles from the ROW p	•	the lot prior to the 9/28/21 in ection.	spection. Pacesetter	Homes removed the
	Wattles should be installe	d along the front of the I	ot where possible.		
	Pacesetter was informed	to complete by 11/1/21.	Not done as of the last inspe	ection.	
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition:	Removed - Landmark sod	·	2/2/20 inspection.		
Lot 59	Individual Lot	Lot 59	- 0/00/00 in a sation	Removed	
Current Condition: Lot 60	Removed - Hildy Homes s Individual Lot	Lot 60	e 6/20/20 inspection.	Removed	
Current Condition:	Removed - Kavan Homes		he 7/1/20 inspection.	rtemoved	
Lot 61	Individual Lot	Lot 61	6/2/2021	Active	No
Current Condition:			construction on the lot prior t r of the lot as of the 6/2/21 in		n. A portion of SF 4
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:			prior to the 8/5/21 inspection		
Lot 64 Current Condition:	Individual Lot Removed - Kavan Homes	Lot 64	he 7/1/20 inspection	Removed	
Lot 65	Individual Lot	Lot 65	ne 1/1/20 mapection.	Removed	
Current Condition:	Removed - Sundown Hon		to the 4/6/21 inspection.		
Lot 66	Individual Lot	Lot 66		Removed	
Current Condition:			r to the 12/8/20 inspection.	A . P	
Lot 67 Current Condition:	Individual Lot	Lot 67	3/1/2021 ne lot as of the 3/1/2021 inspe	Active	Yes
Current Condition.			will be recommended when co	,	0
			he north side of the lot prior to		the state of the s
			ion. Pacesetter Homes remo		
	the 5/24/21 inspection.				
	4) The office of the control of the	The second section of the second	· Cilia da Carlo de la como de la Universidad		
	2.) The silt fence needs to	· ·	of the lot when work allows.		
	2.) The street fleeds to be	Goldanea.			
	1.) Pacesetter Homes was	s informed to complete b	by 5/25/21. Not done as of th	e last inspection. Pac	esetter was reminded
	on 6/24/21, 9/1/21, 10/27/		•	· ·	
	*	ed to complete by 6/25/2	21. Not done as of the last in	spection. Pacesetter	was reminded on
	9/1/21, 10/27/21.	<u> </u>			
Lot 68	Individual Lot	Lot 68			
0 (0 10)			100/04:	Removed	
Current Condition:	Removed - Landmark sod	ded the lot prior to the 7			No
Lot 69	Removed - Landmark sod Silt Fence	Ided the lot prior to the 7 Lot 69	7/29/2021	Active	No ance resulting from
	Removed - Landmark sod Silt Fence Good Condition - Landma	ded the lot prior to the 7 Lot 69 rk Homes installed the s		Active behind ground disturb	
Lot 69	Removed - Landmark sod Silt Fence Good Condition - Landma	ded the lot prior to the 7 Lot 69 rk Homes installed the s	7/29/2021 silt fence in the rear of the lot	Active behind ground disturb	
Lot 69 Current Condition: Lot 70 Current Condition:	Removed - Landmark soc Silt Fence Good Condition - Landma construction on lot 68 prio Individual Lot Removed - Kavan Homes	ded the lot prior to the 7 Lot 69 Irk Homes installed the sor to the 7/29/21 inspecti Lot 70 sodded the lot prior to to	7/29/2021 iilt fence in the rear of the lot on. The lot is inactive at this he 7/15/20 inspection.	Active behind ground disturb time. Removed	ance resulting from
Lot 69 Current Condition: Lot 70 Current Condition: Lot 72	Removed - Landmark soc Silt Fence Good Condition - Landma construction on lot 68 prio Individual Lot Removed - Kavan Homes Individual Lot	Lot 69 rk Homes installed the ser to the 7/29/21 inspection Lot 70 sodded the lot prior to	7/29/2021 iilt fence in the rear of the lot on. The lot is inactive at this he 7/15/20 inspection. 6/2/2021	Active behind ground disturb time. Removed Active	ance resulting from
Lot 69 Current Condition: Lot 70 Current Condition:	Removed - Landmark soc Silt Fence Good Condition - Landma construction on lot 68 prio Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landma	Lot 69 In the Interpretation of the 7 Lot 69 In the Homes installed the ser to the 7/29/21 inspection Lot 70 In sodded the lot prior to the 1/22 In the Lot 72 In the Lot 72 In the Lot 72 In the Lot 9/20/20/20/20/20/20/20/20/20/20/20/20/20/	7/29/2021 iilt fence in the rear of the lot on. The lot is inactive at this he 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 insp	Active behind ground disturb time. Removed Active section. Landmark inst	ance resulting from No talled a lot level
Lot 69 Current Condition: Lot 70 Current Condition: Lot 72	Removed - Landmark soc Silt Fence Good Condition - Landma construction on lot 68 prio Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landma construction entrance prio	Lot 69 The Homes installed the sort to the 7/29/21 inspection of the 1/29/21 inspection of the 1/29/21 inspection of the 1/29/21 inspection to the 6/29/21 inspection to the 6/29/21 inspection of the first force of the fi	7/29/2021 iilt fence in the rear of the lot on. The lot is inactive at this he 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 inspon. Landmark removed the control of the following forms.	Active behind ground disturb time. Removed Active ection. Landmark inst	No talled a lot level V and installed
Lot 69 Current Condition: Lot 70 Current Condition: Lot 72 Current Condition:	Removed - Landmark soci Silt Fence Good Condition - Landma construction on lot 68 prio Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landma construction entrance prio perimeter silt fence prior to	Lot 69 In the Interpretation of the 7 Lot 69 In the Homes installed the service to the 7/29/21 inspection Lot 70 I sodded the lot prior to the Lot 72 I sodded the lot prior to the 10 Lot 72 I some security of the 6/29/21 inspection to the 7/7/21 inspection.	7/29/2021 iilt fence in the rear of the lot on. The lot is inactive at this he 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 insp	Active behind ground disturb time. Removed Active ection. Landmark inst dirt piles from the ROV ence prior to the 9/3/21	No talled a lot level V and installed
Lot 69 Current Condition: Lot 70 Current Condition: Lot 72	Removed - Landmark soci Silt Fence Good Condition - Landma construction on lot 68 prio Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landma construction entrance prio perimeter silt fence prior to	Lot 69 In the lot prior to the 7 Lot 69 In the Homes installed the sor to the 7/29/21 inspection Lot 70 Soudded the lot prior to the Lot 72 In the Homes installed the sor to the 6/29/21 inspection to the 6/29/21 inspection. Lot 73	7/29/2021 iilt fence in the rear of the lot on. The lot is inactive at this he 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 inspon. Landmark removed the control of the following forms.	Active behind ground disturb time. Removed Active ection. Landmark inst dirt piles from the ROV ence prior to the 9/3/21 Removed	No talled a lot level V and installed
Lot 69 Current Condition: Lot 70 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76	Removed - Landmark soci Silt Fence Good Condition - Landma construction on lot 68 prior Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landma construction entrance prior perimeter silt fence prior to Individual Lot Removed - Colony Custor Individual Lot	Lot 76 Lot 76 Lot 70 Lot 70 Lot 70 Lot 72 Ink began excavation of to the 6/29/21 inspection to the 7/7/21 inspection to the 7/7/21 inspection to the 6/29/21 inspection the 7/7/21 inspection. Lot 73 In Homes sodded the lot Lot 76	7/29/2021 iilt fence in the rear of the lot on. The lot is inactive at this he 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 inspection. Landmark removed the contained the silt ferman to the 4/27/20 inspection	Active behind ground disturb time. Removed Active section. Landmark inst dirt piles from the ROV ence prior to the 9/3/21 Removed on. Pending	No Italied a lot level V and installed inspection.
Lot 69 Current Condition: Lot 70 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition:	Removed - Landmark soci Silt Fence Good Condition - Landma construction on lot 68 prior Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landma construction entrance prior perimeter silt fence prior to Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construct	Lot 69 In the lot prior to the 7 Lot 69 In Homes installed the sor to the 7/29/21 inspection Lot 70 Sodded the lot prior to the Lot 72 In the Began excavation of the 6/29/21 inspection Lot 73 In Homes sodded the lot Lot 76 Lot 76 Lot 76 Lot on began excavation of the 10th Lot 160 Lot 176 Lot 176	7/29/2021 iilt fence in the rear of the lot on. The lot is inactive at this he 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 inspon. Landmark removed the clandmark repaired the silt felloprior to the 4/27/20 inspection.	Active behind ground disturb time. Removed Active section. Landmark inst dirt piles from the ROV ence prior to the 9/3/21 Removed on. Pending	No Italied a lot level V and installed inspection.
Lot 69 Current Condition: Lot 70 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76	Removed - Landmark soci Silt Fence Good Condition - Landma construction on lot 68 prior Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landma construction entrance prior perimeter silt fence prior to Individual Lot Removed - Colony Custor Individual Lot	Lot 69 In the lot prior to the 7 Lot 69 In Homes installed the sor to the 7/29/21 inspection Lot 70 Sodded the lot prior to the Lot 72 In the Began excavation of the 6/29/21 inspection Lot 73 In Homes sodded the lot Lot 76 Lot 76 Lot 76 Lot on began excavation of the 10th Lot 160 Lot 176 Lot 176	7/29/2021 iilt fence in the rear of the lot on. The lot is inactive at this he 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 inspection. Landmark removed the contained the silt ferman to the 4/27/20 inspection	Active behind ground disturb time. Removed Active section. Landmark inst dirt piles from the ROV ence prior to the 9/3/21 Removed on. Pending	No Italied a lot level V and installed inspection.
Lot 69 Current Condition: Lot 70 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76	Removed - Landmark soci Silt Fence Good Condition - Landma construction on lot 68 prior Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landma construction entrance prior perimeter silt fence prior to Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construct the concrete waste prior to	Lot 69 In the lot prior to the 7 Lot 69 In Homes installed the sor to the 7/29/21 inspection Lot 70 Is sodded the lot prior to the Lot 72 In began excavation of the 6/29/21 inspection Lot 73 In Homes sodded the lot Lot 76 Stion began excavation of the 6/2/21 inspection.	7/29/2021 iilt fence in the rear of the lot on. The lot is inactive at this he 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 inspon. Landmark removed the column Landmark repaired the silt fer prior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 in the lot prior to the 4/20/201	Active behind ground disturb time. Removed Active section. Landmark inst dirt piles from the ROV ence prior to the 9/3/21 Removed on. Pending	No Italied a lot level V and installed inspection.
Lot 69 Current Condition: Lot 70 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76	Removed - Landmark soci Silt Fence Good Condition - Landma construction on lot 68 prior Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landma construction entrance prior perimeter silt fence prior to Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construction to Concrete waste prior to 1.) Silt fence needs to be	Lot 69 In Homes installed the sort to the 7/29/21 inspection to the 6/29/21 inspection. Lot 73 In Homes sodded the lot Lot 76 In Lot 76 In Homes sodded the lot Lot 76 In Homes lot the 6/2/21 inspection.	7/29/2021 iilt fence in the rear of the lot on. The lot is inactive at this he 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 inspon. 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 inspection to the 4/20/2021 if the lot prior to the 4/20/21 inspection to the 4/20/2021	Active behind ground disturb time. Removed Active section. Landmark inst dirt piles from the ROV ence prior to the 9/3/21 Removed on. Pending	No Italied a lot level V and installed inspection.
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Current Condition:	Pending - Vencil began ex 9/28/21 inspection, the ins		to the 9/28/21 inspection. Demoval.	irt piles were observe	d in the ROW during the
	Silt fence needs to be ins	talled in the rear of the lo	ot.		
			21. Not done as of the last in	<u> </u>	
Lot 89	Individual Lot	Lot 89		Removed	
Current Condition:	Removed - Hildy Homes		e 11/24/20 inspection.		1
Lot 90	Individual Lot	Lot 90	0/7/04:	Removed	
Current Condition:	Removed - Hildy Homes		e 9/7/21 inspection.	Damariad	1
Lot 91 Current Condition:	Individual Lot	Lot 91	r to the 12/8/20 inspection.	Removed	<u>l</u>
Lot 93	Individual Lot	Lot 93	to the 12/6/20 inspection.	Removed	
Current Condition:			to the 9/22/20 inspection.	removed	ı
Lot 94	Individual Lot	Lot 94	10 110 0/22/20 1110 00010111	Removed	
Current Condition:		formance Group sodded	the lot prior to the 8/31/21 i		
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	the lot prior to the 5/18/2	1 inspection.		
Lot 101	Individual Lot	Lot 101	10/20/2021	Pending	Yes
Current Condition:	S .		lot prior to the 10/20/21 insp	ection. Dirt piles were	e observed in the ROW,
		led around the dirt piles	in the rear of the lot along th		northeast corner.
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	l No
Current Condition:			ot prior to the 6/22/21 inspec		
Current Condition.	needed at this time.	gan construction on the K	or prior to the 0/22/21 maped	don. The locis relative	ery nat, no bivil 3 are
Lot 111	Individual Lot	Lot 111	11/24/2020	Active	Yes
Current Condition:			struction on the lot prior to th		
	the inspector will monitor inspection. Caniglia Home	for improper washout proper mostly scraped the street ereinstalled on either side	nor concrete waste was observed and concrete waste was observed and concepts prior to the 10/28/21 increts prior to the 10/28/21 increts of the driveway or the lot start 1/21. Not done as of the last	cleaned the streets prions spection.	or to the 7/29/21
1 1110		1			1
Lot 119	Individual Lot	Lot 119	4	Removed	
Current Condition:	Removed - Ideal sodded			A =4:=	N _a
Lot 125 Current Condition:	Silt Fence	Lot 125	9/28/2021 e north side of Lot 125 prior t	Active	No on Minor damage to
	the silt fence was observe construction.	ed during the 9/28/21 ins	pection. The silt fence will b	e removed and replac	
Lot 126	Individual Lot	Lot 126		Removed	<u> </u>
Current Condition:	Removed - Belt Construc		to the 5/6/20 inspection.	Demonstra	T
Lot 128	Individual Lot	Lot 128	to the 7/22/20 increation	Removed	<u> </u>
Current Condition: Lot 131	Removed - Belt Constructure Individual Lot	Lot 131	to the 7/23/20 Inspection.	Romoved	T
Current Condition:	Removed - Carder sodde		24/20 inspection	Removed	I.
Lot 133	Individual Lot	Lot 133	TIZO IIISPEULIOII.	Removed	
Current Condition:			L es prior to the 9/3/21 inspect		1
Lot 134	Individual Lot	Lot 134	55 p.101 to the 0/0/21 mapeut	Removed	
Current Condition:	Removed - Silverthorn so		8/5/20 inspection.	01110700	<u> </u>
Lot 135	Individual Lot	Lot 135	5. 5. 50 mopositorii	Removed	
Current Condition:	Removed - Landmark soc		3/20/20 inspection.		
Lot 137	Individual Lot	Lot 137	•	Removed	
Current Condition:	Removed - HBC Homes s	sodded the lot prior to the	e 11/10/20 inspection.	<u> </u>	
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			lled prior to the 1/3/20 inspec	•	
	the 7/31/21 inspection, the information is available.	e inspector has inquired The area around the bas	v temporary water quality rise about the change with the ein in was seeded and matted p fications as of the 9/28/21 ins	ngineer and will updaterior to the 8/25/21 insp	e when more pection. No response
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
(1 ond 1)	CCCOIR DOON	000 011111	., 3, 2020	5.170	

the process of being cleaned out during the 6/29/21 inspection. The basin was being dewatered into silt fence during 6/29/21 inspection. A now indentified contractor cleaned out the basin prior to the 7/12/21 inspection. A new temporary quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the children with the engineer and will update when more information is available. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor. SB 3 (Pond 3) Current Condition: Good Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. A plug was installed in the upstream manhole prior to the 9/22/20 inspection. Basin dewatering deaded prior to the 6/22/21 inspection. As a received regarding effortively. The basin was in the process of being cleaned out during the 7/3/21 inspection. Basin dewatering deaded prior to the 6/25/21 inspection. Basin devatering deaded prior to the 6/25/21 inspection. The size is working effectively. The basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspect or will monitor. Sediment Basin See SWPPP 1/3/2020 Active No. Current Condition: Current Condition: Current Condition: Current Condition: Sediment Basin See SWPPP 1/3/2020 Active No. Current Condition: Current Condition: Sediment Basin See SWPPP 1/3/2020 Active No. Current Condition: Sediment Basin See SWPPP 1/3/2020 Active No. Sediment Basin See SWPPP 1/3/2020 No. Sediment Basin See SWPPP No. Sediment Basin S		
SB 3 (Pond 3) Seriment Basin Se SWPPP 15/2020 Active No Course Condition - 9% filled - The basin was installed prior to the 13/20 inspection with a permanent riser. A plug was installed in the upstream manhor prior to the 9/220 inspection, the plug is working effectively. The basin was installed and the plug to working effectively. The basin was installed prior to the 13/20 inspection by the plug is working effectively. The basin was installed and the change with the engineer and will update when more information is available. The ere around the more thermoty water quality free structure was observed in the basin during the 73/12 inspection. The riser active many continuents are also across the more information is available. The stress around the series is working effectively, the inspector will immotive. SB 4 (Pond 2) Sediment Basin See SWPPP 1/3/2000 Active No. Current Condition. Good Condition - 9% filled - 17he basin was installed prior to the 13/20 inspection with a permanent serie. The basin was installed prior to the 13/20 inspection with a permanent serie. The basin was installed prior to the 13/20 inspection with a permanent serie. The basin was installed prior to the 13/20 inspection with a permanent serie. The basin was installed prior to the 13/20 inspection with a permanent serie. The basin was installed prior to the 13/20 inspection with a permanent serie. The basin was installed prior to the 13/20 inspection with a permanent series. The basin was installed prior to the 13/20 inspection with a permanent series. The basin was installed prior to the 13/20 inspection with a permanent series. The basin was installed prior to the 13/20 inspection. The residual update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. The residual update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. The residual update to the 7/20/21 inspection with a permanent series. The basin was	Current Condition:	Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was the process of being cleaned out during the 6/29/21 inspection. The basin was being dewatered into silt fence during 6/29/21 inspection. An unidentified contractor cleaned out the basin prior to the 7/12/21 inspection. A new temporary was quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the chan
Current Condition Good Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection by the permanent riser. A plug was installed in the upstream mandhos prior to the 9/22/20 inspection, the plug is working effectively. The basin was in the process of being cleaned out during the 6/15/21 inspection. Basin devatering cassed prior to the 6/22/21 inspection, he inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/22/21 inspection. The riser is working effectively, the inspector will monitor. SB 4 (Pond 2) Sedmett Busin Sa 9/8/PP 173/20/20 Current Condition. SB 4 (Pond 2) Sedmett Busin Sa 9/8/PP 173/20/20 Current Condition. SB 4 (Pond 2) Sedmett Busin Sa 9/8/PP 173/20/20 Current Condition. SB 4 (Pond 2) Sedmett Busin Sa 9/8/PP 173/20/20 Current Condition. SB 5 (Pond 1) Sedmett Busin Sa 9/8/PP 173/20/20 Current Condition. SB 5 (Pond 1) Sedmett Busin Sa 9/8/PP 173/20/20 Current Condition. SB 5 (Pond 1) Sedmett Busin Sa 9/8/PP 173/20/20 Active to the International Condition of the Policy of the International Condition of the Policy of the		
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SB 4 (Pond 2) Sediment Basin See SWPPP 1,73/2020 Active No No Courrent Condition: See SWPPP 1,73/2020 Active No No Courrent Condition: See SWPPP 1,73/2020 Active No No Contractor on site informed the inspector than the processes of being cleaned out during the 622/21 inspection. The basin had been devastered without a SMP. The See SWPPP Interest No. 1,75 (SWPP) Active No. 1,75 (SWPP) No. 1,75		Good Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. A plug was installed in the upstream manhole prior to the 9/2/20 inspection, the plug is working effectively. The basin was in the process of being cleaned out during the 6/15/21 inspection. Basin dewatering ceased prior to the 6/22/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the
SB 1 (Pond 2) Current Condition: Coordination: C		
Current Condition: Good Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin we her process of being cleaned out during the 6/22/21 inspection. The basin had been dewatered yould a MPP. The contractor on site informed the inspector that he had not caught his employee in time to tell him to dewater through a Bit the E&A inspector will monitor dewatering procedures on other basins. A new temporary water quality riser structure we observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and update when more information is available. The area arround the basin was seeded and matted to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The ris working effectively, the inspector will monitor. SB 5 (Pond 1) Sediment Basin See SWPPP 1/3/2020 Sediment Basin See SWPPP 1/3/2020 See SWPPP See SWPPP 1/3/2020 See SWPPP See SWPPP See SWPPP 1/3/2020 See SWPPP Current Condition: SF 1 Sit I fence See SWPPP See SWPPP See Swe SWPPP See Swe SWPPP See Swe SWPPP Current Condition: SF 3 Sit I fence See SWPPP See Swe SWPPP See Swe Swe Swe Swe Swe Swe Swe Swe Swe		modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.
the process of being cleaned out during the 6/22/21 inspection. The basin had been dewatered without a BMP. The contractor on site informed the inspector that he had not exagith his employee in time to tell him several truther we observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The ris working effectively, the inspector will monitor. Set 6/19 (2014) Good Condition: 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was cleaned out prior to the 7/20/21 inspection. A new temporary water quality riser structure was observed in the basin due and out prior to the 7/20/21 inspection. A new temporary water quality riser structure was observed in the basin was seeded and matted prior to the 5/28/21 inspection. The riser information is available. The area around the basin was seeded and matted prior to the 5/28/21 inspection. The riser information is available. The area around the basin was seeded and matted prior to the 5/28/21 inspection. The riser information is available. The area around the basin was seeded and matted prior to the 5/28/21 inspection. The riser is working effectively, inspector will monitor. SF1 Sill tence Set SWPPP Removed. Current Condition: SF2 Sill tence Set SWPPP Removed. Current Condition: SF3 Sill tence Set SWPPP Removed. Commercial seeding removed the sill tence prior to the 4/15/20 inspection. The remaining sill fence will be associated with Lot 64. SF4 Sill tence Set SWPPP Removed. Commercial seeding removed the sill tence prior to the 4/15/20 inspection. The removed in associated with Lot 64. SF4 Sill tence Set SWPPP Removed. Current Condition: Good Condition: Sill tence was installed around the wetlands and drainageways prior to the 1/15/20	SB 4 (Pond 2)	Sediment Basin See SWPPP 1/3/2020 Active No
SB 5 (Pond 1) Sediment Basin See SWPPP 1:3/2020 Active No Good Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin due the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is a valiable. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No respon has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, inspector will monitor. SF1 Silt tence See SWPPP Removed Current Condition: SF2 Silt tence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF3 Silt tence See SWPPP Removed Removed Silt tence will be associated with Lot 64. SF4 Silt tence See SWPPP 1/3/2020 Active No Silt tence will be associated with Lot 64. SF4 Silt tence See SWPPP 1/3/2020 Active No Good Condition - Silt tence behind SF3 4 was removed to the 3/12/1 inspection. The silt fence behind SF3 4 was removed to the 3/12/1 inspection in protection. The remaining silt fence will be associated with Lot 64. SF4 Silt tence See SWPPP 1/3/2020 Active No Good Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/13/20 inspection. The silt fence behind SF3 4 was removed for the 1/14/20/1 inspection. The silt fence was removed on the sound of the western drainage prior to the 1/13/20/20 inspection. The silt fence was removed on the sound of the western drainage prior to the 1/13/20/20 inspection. The silt fence was removed on the sound of the western drainage prior to the 1/13/20/20 inspection. The silt fence was removed on the sound of the western drainage prior to the 1/13/20/20 inspection. The silt fence was removed on the sound of the western drainage prior to the 1/13/20/20 inspection. The silt fence was removed on the sound of the western drainage prior to the 1/13/20/20 inspecti	Current Condition:	contractor on site informed the inspector that he had not caught his employee in time to tell him to dewater through a BM the E&A inspector will monitor dewatering procedures on other basins. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and vupdate when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The ris
Current Condition: Good Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was cleaned out prior to the P7/20/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No respon has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, inspector will monitor. SF 1 Sitt fence See SWPPP Removed Current Condition: SF 2 Sitt fence See SWPPP Removed Current Condition: SF 3 Sitt fence See SWPPP Current Condition: SF 4 Sitt fence See SWPPP Removed Current Condition: SF 4 Sitt fence See SWPPP Current Condition: Removed - Commercial Seeding removed the sitt fence prior to the 4/15/20 inspection. The remaining sitt fence was installed around the wetlands and drainageways prior to the 1/3/20 inspection. The remaining sitt fence behind SB 4 was removed for landscaping prior to the 1/1/8/20 inspection. The sitt fence behind SB 4 was removed for landscaping prior to the 1/1/8/20 inspection. The sitt fence behind SB 4 was removed for landscaping prior to the 1/1/8/20 inspection. The sitt fence was removed on the south of the western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this to Gere Graves repaired the sitt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Current Condition: SF 5 Sitt fence See SWPPP SF 6 Sitt fence was removed for landscaping prior to the 4/15/20 inspection. The sitt fence was removed prior to the 6/29/21 inspection. Gene Graves repaired with site site due to each of the western drainage prior to the part of Bridgeport, the inspector will monitor. Minor dramage was observed adjacent to the 6/29/21 inspection. SF 6 Sitt fence See SWPPP Removed Current Condition: SF 7 Sitt fence See SWPPP Removed Current Condition: SF 19 Sitt fence See SWPPP R		
oleaned out prior to the 7/20/21 inspection. A new temporary water quality sizes structure was observed in the basin us the 27/21/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No respon has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, inspector will monitor. SF 1 Sit fence See SWPPP Removed Removed Removed Commercial Seeding removed the sit fence prior to the 4/23/20 inspection. SF 2 Sit fence See SWPPP Removed Remove		
SF 2		cleaned out prior to the 7/20/21 inspection. A new temporary water quality riser structure was observed in the basin duri the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, t inspector will monitor.
Sit fence See SWPPP Removed	SF 1	Silt fence See SWPPP Removed
Sit fence See SWPPP Removed	Current Condition:	Removed - Commercial Seeding removed the silt fence prior to the 4/23/20 inspection.
Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.		
Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. The remaining silt fence will be associated with Lot 64. Sitt fence	Current Condition:	Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.
associated with Lof 64. Sit fence See SWPPP 1/3/2020 Active No Good Condition	SF 3	
SF 4 Silt fence See SWPPP 1/3/2020 Active No Current Condition: Good Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/20 inspection. The silt fence behind SB 4 was removed for landscaping prior to the 11/18/20 inspection, reinstallation is not necessary at this is Gene Graves repaired the silt fence on Lot 85 prior to the 12/28/20 inspection. The silt fence was removed on the south end of the western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the area. Additional silt fence was observed on 3/30/21 along Comhusker Road adjacent to the Culver roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, along the SB 5 during the 4/13/21 inspection in the area repair will not be recommended at this time, the inspector will continue to monitor. The silt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Gratemoved the silt fence in vegetated areas and repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection. SF 5 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 7 Silt fence See SWPPP Removed Current Condition: Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspect SF 8 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 9 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 10 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 12 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to	Current Condition:	
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SE 16 Silt fence W of SB 1 7/10/2021 Active No.	SF 15	
55 SILTOTOS 17 OF SET 1/10/2021 1/10/2021	Current Condition:	Removed - Gene Graves removed the silt fence prior to the 9/28/21 inspection.

Current Condition:	Good Condition - An unid	entified contractor install	ed the silt fence west of SB	1 during cleanout of 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	temporary stabilization of the	e area as of the 6/29/2	1 inspection.
SW 2	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - The wattles a	re considered part of the	temporary stabilization of the	e area as of the 6/29/2	1 inspection.
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes
Current Condition:	the 4/15/20 inspection.	, and the second	w wattles above the curb inleed or replaced and wattles sh	·	
	Gene Graves was inform 4/23/21, 7/1/21, 9/2/21.	. ,	. Not done as of the last insp	pection. Gene Graves	s was reminded on
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
	 Street cleaning is need. Street cleaning is need. All builders were information. All 2/25/21, 7/1/21, 10/27/21 	ded around active lots. ded adjacent to the conci med to complete by 8/6/2	rete washout. O. Not done as of the last in //21. Not done as of the last	spection. All builders	were reminded on
0		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th St	reet and Camelback Roa &A inspector relocated the	P signs at the intersection or ad, and at the intersection of the SWPPP sign at the Laqui	Cornhusker Road and	IS 181st Street during
spector Signature:	Jan Ca Mont			Reviewed By:	Pet Se