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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services De	ept. Manager			engineering Answe	13			
		E&A - P20	19.328.000					
Inspector: Jason Brackett	: Jason Brackett							
		Bridgepor	t Development		Stage			
		SAR-20161228-3910-GP1						
B 1 411					·			
Project Name:			201701381					
For Week Ending:		11/	20/2021		68136			
Project Location:	SW	of Cornhusker Road and	d S 180th Street, Sarpy Cour	nty, NE				
0	1	000/						
Grading:		00%						
Sanitary Sewer:		00%						
Storm Sewer:		96%						
Paving:								
Seeding:		75%						
Utilities:		00%						
Overall Development:		60%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
Sunday:	0.05"				Week			
Monday:	0.00"							
Tuesday:	0.00"	11/16/2021	Mostly Sunny 78/41	11:45 AM				
Wednesday:	0.00"							
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.00"							
O a manufacture	INI							
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?

No

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 1/22/		roine to CD 2 to prove
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet at	ains to SB 2, to preve
	flooding the inlet protectio		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		liet 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 silt	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.
Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2	Pending - Due to the likely entrance. The inspector vinspection. The Cornhusk Stabilized Construction Entrance Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout	y probability that the Covill 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	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	on, rock is no longer ret cleaning as-needed ction. Removed o active grading on Company Removed to the 7/10/21 inspect	ornhusker Road.
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition:	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	y probability that the Covill monitor trackout and ser Road project is under Cornhusker and Substitution 184th Street has been removed as our Lot 56 cleaned up and removed Lot 55 raves installed a new covillation will be considered to the constant of the	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 Control Removed to the 7/10/21 inspect Active or to the 7/10/21 inspect	ornhusker Road.
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 tracks are supported to the consequence of the	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 Crove	a waa ramindad aa
	4/23/21, 7/1/21, 9/2/21.	ed to complete by 3/6/21	. Not done as of the last insp	bection. Gene Graves	s was reminded on
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection		
			k cleaned out the inlet protect		
	The inlet protection needs	to be resecured.			
	Gene Graves was informe	ed to complete by 4/27/2	1. Not done as of the last ins	spection Gene Grave	es was reminded on
	7/1/21, 9/2/21.	50 to 00111p10t0 by 1/21/2	The delie de of the last me	positorii. Corio Gravi	oo waa rammaaa an
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/20 inspection	n. Commercial Seedir	ng maintained the inlet
	protection prior to the 4/23	3/20 inspection. Sudbec	k cleaned out the inlet protec	tion prior to the 8/5/2	0 inspection.
	The inlet protection needs	to be cleaned out			
	The liller protection needs	s to be cleaned out.			
	Gene Graves was informed	ed to complete by 4/27/2	1 Not done as of the last ins	spection. Gene Grave	es was reminded on
		ed to complete by 4/21/2	The second as of the last his		
	7/1/21, 9/2/21.	ed to complete by 4/27/2	TO THE GOTTE OF THE ROOT HAS		
IP 33	7/1/21, 9/2/21. Inlet Protection	See SWPPP	1/3/2020	Active	Yes
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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 S SB 5, to prevent Crains to SB 5, to prevent

IP 44	Inlat Protection	See SWPPP		Removed			
	Inlet Protection			Removed			
Current Condition:	Removed - IP 44 drains to						
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes		
Current Condition:	Fair Condition - Sudbeck	installed the inlet protect	tions prior to the 8/5/20 inspe	ction. Gene Graves of	cleaned out the inlet		
	protections prior to the 12						
	protections prior to the 12	/20/20 mapeonom.					
	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				
	zi) ilio odotolii iliiot proto		54 54				
	1.) Gene Graves was info	rmed to complete by 3/8	3/21. Not done as of the last	inspection. Gene Gra	aves was reminded on		
	4/23/21, 7/1/21, 9/2/21.						
	2.) Gene Graves was info	rmed to complete by 7/6	3/21. Not done as of the last	inspection Gene Gra	aves was reminded on		
	9/2/21.	iniou to complete 2) 170		opee	aros mas reminasa en		
	9/2/21.						
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed			
Current Condition:	Removed - PHI sodded th		inspection		· ·		
			inspection.				
Lot 1	Individual Lot	Lot 1		Removed			
Current Condition:	Removed - Shamrock Bui	ilders removed the porta	ble toilet and sodded the lot p	orior to the 10/7/20 ins	spection.		
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	Yes		
Current Condition:			ation of the pool area prior to				
	the rear of the lot and will	be attributed to Lot 1 Re	eplat 2 as of the 8/20/20 inspe	ection. Ramm paved	the entrance prior to the		
	11/18/20 inspection. Land	dmark is building the poo	ol as of the 3/1/21 inspection.	Landmark patched t	he silt fence in the rear		
	·	• .	xcavation of the basin, silt fer	the state of the s			
			Acavation of the basin, silt let	nce installation will no	t be recommended as		
	of the 6/29/21 inspection.						
	Silt fence should be instal	led in the rear of the lot	until vegetation is established	d.			
	C Torroo Griodia Do il Istal	In the real of the lot	rogotation to cotabilation				
	Gene Graves was informed	ed to complete by 9/7/21	. Not done as of the last insp	pection.			
1 =4 0	la dividual Lat	1 -+ 0	4/0/0004	Dan dia s	Van		
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	at of the let, straw wattle	e should be installed				
	Due to washout in the nor	it of the lot, straw wattle	s should be installed.				
	Mercury Homes was infor	med to complete by 7/6/	21. Not done as of the last in	nspection. Mercury He	omes was reminded on		
	9/1/21, 10/27/21.			-1 ,			
	9/1/21, 10/21/21.						
Lot 3	Individual Lot	Lot 3	9/21/2021	Pending	Yes		
Current Condition:	Pending - THI Builders he	egan excavation of the lo	t prior to the 9/21/21 inspecti	on THI Builders stak	red down a portable		
			. p	5 2 aa5.5 5.a	iou donni a pontable		
	toilet on the lot prior to the	e 11/11/21 inspection.					
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.				
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.				
			s should be installed. Not done as of the last insp	pection.			
	THI Builders was informed	d to complete by 11/1/21	. Not done as of the last insp		Vac		
Lot 4	THI Builders was informed Individual Lot	d to complete by 11/1/21	. Not done as of the last insp	Pending	Yes		
Lot 4 Current Condition:	THI Builders was informed Individual Lot	d to complete by 11/1/21	. Not done as of the last insp	Pending	Yes		
	THI Builders was informed Individual Lot	d to complete by 11/1/21	. Not done as of the last insp	Pending	Yes		
	THI Builders was informed Individual Lot Pending - THI Builders be	d to complete by 11/1/21 Lot 4 gan excavation of the lo	. Not done as of the last insp 9/28/2021 t prior to the 9/28/21 inspecti	Pending	Yes		
	THI Builders was informed Individual Lot	d to complete by 11/1/21 Lot 4 gan excavation of the lo	. Not done as of the last insp 9/28/2021 t prior to the 9/28/21 inspecti	Pending	Yes		
	THI Builders was informed Individual Lot Pending - THI Builders be	d to complete by 11/1/21 Lot 4 gan excavation of the lo	. Not done as of the last insp 9/28/2021 t prior to the 9/28/21 inspecti	Pending	Yes		
	THI Builders was informed Individual Lot Pending - THI Builders be Due to washout in the from	d to complete by 11/1/21 Lot 4 gan excavation of the lot of the lot, straw wattle	. Not done as of the last insp 9/28/2021 It prior to the 9/28/21 inspections should be installed.	Pending on.	Yes		
Current Condition:	THI Builders was informed Individual Lot Pending - THI Builders be Due to washout in the from THI Builders was informed.	d to complete by 11/1/21 Lot 4 egan excavation of the lot of the lot, straw wattle d to complete by 11/1/21	. Not done as of the last insp 9/28/2021 t prior to the 9/28/21 inspecti s should be installed. . Not done as of the last insp	Pending on.			
Current Condition: Lot 5 Replat 1	THI Builders was informed Individual Lot Pending - THI Builders be Due to washout in the from THI Builders was informed Individual Lot	d to complete by 11/1/21 Lot 4 Egan excavation of the lot of the lot, straw wattle d to complete by 11/1/21 Lot 5 Replat 1	. Not done as of the last inspection of the prior to the 9/28/21 inspection of the last ins	Pending on. pection. Active	No		
Current Condition:	THI Builders was informed Individual Lot Pending - THI Builders be Due to washout in the from THI Builders was informed Individual Lot	d to complete by 11/1/21 Lot 4 Egan excavation of the lot of the lot, straw wattle d to complete by 11/1/21 Lot 5 Replat 1	. Not done as of the last insp 9/28/2021 t prior to the 9/28/21 inspecti s should be installed. . Not done as of the last insp	Pending on. pection. Active	No		
Current Condition: Lot 5 Replat 1	THI Builders was informed Individual Lot Pending - THI Builders be Due to washout in the from THI Builders was informed Individual Lot Active - The Home Comp	d to complete by 11/1/21 Lot 4 Egan excavation of the lot of the lot, straw wattle d to complete by 11/1/21 Lot 5 Replat 1 any began excavation of	. Not done as of the last inspection of the prior to the 9/28/21 inspection of the last inspection of the prior to the 9/28/21 in the lot prior to the 9/28/21 in	Pending on. pection. Active	No		
Current Condition: Lot 5 Replat 1 Current Condition:	THI Builders was informed Individual Lot Pending - THI Builders be Due to washout in the from THI Builders was informed Individual Lot Active - The Home Comp dirt piles from the ROW p	Lot 4 gan excavation of the lot nt of the lot, straw wattle d to complete by 11/1/21 Lot 5 Replat 1 any began excavation of rior to the 10/13/21 insper	. Not done as of the last inspection of the prior to the 9/28/21 inspection of the last inspection of the prior to the 9/28/21 in the lot prior to the 9/28/21 in	Pending on. pection. Active Inspection. The Home	No		
Current Condition: Lot 5 Replat 1	THI Builders was informed Individual Lot Pending - THI Builders be Due to washout in the from THI Builders was informed Individual Lot Active - The Home Comp	d to complete by 11/1/21 Lot 4 Egan excavation of the lot of the lot, straw wattle d to complete by 11/1/21 Lot 5 Replat 1 any began excavation of	. Not done as of the last inspection of the prior to the 9/28/21 inspection of the last inspection of the prior to the 9/28/21 in the lot prior to the 9/28/21 in	Pending on. pection. Active	No		
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8	THI Builders was informed Individual Lot Pending - THI Builders be Due to washout in the from THI Builders was informed Individual Lot Active - The Home Comp dirt piles from the ROW public Individual Lot	d to complete by 11/1/21 Lot 4 egan excavation of the lot nt of the lot, straw wattle d to complete by 11/1/21 Lot 5 Replat 1 any began excavation of rior to the 10/13/21 inspectors	. Not done as of the last inspection of the last inspection of the 9/28/21 inspection of the last inspection of the last inspection.	Pending on. pection. Active Inspection. The Home	No		
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition:	THI Builders was informed Individual Lot Pending - THI Builders be Due to washout in the from THI Builders was informed Individual Lot Active - The Home Comp dirt piles from the ROW public Individual Lot Removed - Mercury Control	Lot 8 ractors sodded the lot practors sodded the lot practors and the lot practors are completed by 11/1/21 Lot 5 Replat 1 any began excavation of the lot practors sodded the lot practors.	. Not done as of the last inspection of the prior to the 9/28/21 inspection of the last inspection of the prior to the 9/28/21 in the lot prior to the 9/28/21 in	Pending on. pection. Active aspection. The Home Removed	No		
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1	THI Builders was informed Individual Lot Pending - THI Builders be Due to washout in the from THI Builders was informed Individual Lot Active - The Home Comp dirt piles from the ROW public Individual Lot Removed - Mercury Control Individual Lot	Lot 8 Lot 8 Lot 9 Lot 5 Replat 1 Lot 10/13/21 inspective to the 10	9/28/2021 It prior to the 9/28/21 inspections should be installed. Not done as of the last inspection of the 1/28/2021 If the lot prior to the 9/28/21 insection.	Pending on. pection. Active Inspection. The Home	No		
Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	THI Builders was informed Individual Lot Pending - THI Builders be Due to washout in the from THI Builders was informed Individual Lot Active - The Home Computint piles from the ROW public From the ROW public Removed - Mercury Control Individual Lot Removed - Fools Inc sodd	Lot 8 Replat 1	9/28/2021 It prior to the 9/28/21 inspections should be installed. Not done as of the last inspection of the 1/28/2021 If the lot prior to the 9/28/21 insection. Not the 9/22/20 inspection.	Pending on. pection. Active spection. The Home Removed Removed	No		
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1	THI Builders was informed Individual Lot Pending - THI Builders be Due to washout in the from THI Builders was informed Individual Lot Active - The Home Comp dirt piles from the ROW public Individual Lot Removed - Mercury Control Individual Lot	Lot 8 Lot 8 Lot 9 Lot 5 Replat 1 Lot 10/13/21 inspective to the 10	9/28/2021 It prior to the 9/28/21 inspections should be installed. Not done as of the last inspection of the 1/28/2021 If the lot prior to the 9/28/21 insection.	Pending on. pection. Active aspection. The Home Removed	No		
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 10 Replat 1	THI Builders was informed Individual Lot Pending - THI Builders be Due to washout in the from THI Builders was informed Individual Lot Active - The Home Comp dirt piles from the ROW publication Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sode Individual Lot	Lot 8 Replat 1 Lot 10 Replat 1	9/28/2021 It prior to the 9/28/21 inspections should be installed. Not done as of the last inspection of the 1/28/2021 If the lot prior to the 9/28/21 inspection. 1/10/20 inspection. 1/11/2021	Pending on. pection. Active spection. The Home Removed Removed Active	No Company removed the		
Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	THI Builders was informed Individual Lot Pending - THI Builders be Due to washout in the from THI Builders was informed Individual Lot Active - The Home Comp dirt piles from the ROW pundividual Lot Removed - Mercury Control	Lot 8 reactors sodded the lot pror Lot 8 Replat 1 Construction on the lot pror Lot 8 Replat 1 Lot 8 Replat 1 Construction on the lot pror Lot 10 Replat 1	9/28/2021 t prior to the 9/28/21 inspection s should be installed. Not done as of the last inspection 9/28/2021 f the lot prior to the 9/28/21 inspection. ior to the 9/22/20 inspection. 11/11/20 inspection. 11/11/201 rior to the 11/11/21 inspection	Pending on. Pection. Active Ispection. The Home Removed Removed Active In. Dirt piles were obs	No Company removed the		
Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition:	THI Builders was informed Individual Lot Pending - THI Builders be Due to washout in the from THI Builders was informed Individual Lot Active - The Home Comp dirt piles from the ROW pure Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sodd Individual Lot Active - Landmark began during the 11/11/21 inspec	Lot 8 reactors sodded the lot pror Lot 8 Replat 1 Construction on the lot pror Lot 8 Replat 1 Lot 8 Replat 1 Construction on the lot pror Lot 10 Replat 1	9/28/2021 It prior to the 9/28/21 inspections should be installed. Not done as of the last inspection of the 1/28/2021 If the lot prior to the 9/28/21 inspection. 1/10/20 inspection. 1/11/2021	Pending on. Pection. Active Ispection. The Home Removed Removed Active In. Dirt piles were obsistallation of BMPs.	No Company removed the No Served in the ROW		
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 10 Replat 1	THI Builders was informed Individual Lot Pending - THI Builders be Due to washout in the from THI Builders was informed Individual Lot Active - The Home Comp dirt piles from the ROW pundividual Lot Removed - Mercury Control	Lot 8 reactors sodded the lot pror Lot 8 Replat 1 Construction on the lot pror Lot 8 Replat 1 Lot 8 Replat 1 Construction on the lot pror Lot 10 Replat 1	9/28/2021 t prior to the 9/28/21 inspection s should be installed. Not done as of the last inspection 9/28/2021 f the lot prior to the 9/28/21 inspection. ior to the 9/22/20 inspection. 11/11/20 inspection. 11/11/201 rior to the 11/11/21 inspection	Pending on. Pection. Active Ispection. The Home Removed Removed Active In. Dirt piles were obs	No Company removed the		
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Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition:	THI Builders was informed Individual Lot Pending - THI Builders be Due to washout in the from THI Builders was informed Individual Lot Active - The Home Compdirt piles from the ROW pure Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sode Individual Lot Active - Landmark begand during the 11/11/21 inspering Individual Lot Pending - Mercury Contrations Silt fence needs to be instanced in the Individual Lot Removed - Landmark Pendial Lot Removed - Hildy Homes substitution Individual Lot Removed - Hildy Homes	Lot 4 Lot 4 Logan excavation of the lot at of the lot, straw wattle d to complete by 11/1/21 Lot 5 Replat 1 Lot 8 Lot 8 Rectarded the lot prior Lot 8 Replat 1 Lot 8 Replat 1 Lot 10 Replat 1 Lot 10 Replat 1 Lot 10 Replat 1 Lot 12 Lot 12 Lot 12 Lot 13 Lot 12 Lot 13 Lot 14 Lot 15 Lot 16 Lot 17 Lot 18 Lot 18 Lot 18 Lot 19 Lot 18 Lot 18 Lot 18 Lot 18 Lot 18 Lot 19 Lot 18 Lot 19 Lot 19 Lot 18 Lot 19 Lot 18 Lot 19 Lot 24	9/28/2021 It prior to the 9/28/21 inspections should be installed. Not done as of the last inspections of the lot prior to the 9/28/21 inspection. If the lot prior to the 9/28/21 inspection. If the lot prior to the 9/28/21 inspection. If 1/10/20 inspection. 11/11/2021 In or to the 11/11/21 inspection on the 11/11/20 inspection on the lot prior to the 4/13/2021 In on the lot prior to the 5/13/20 inspection.	Pending on. Active Ispection. The Home Removed Removed Active In. Dirt piles were obstatllation of BMPs. Pending Inspection. Removed Removed Active Inspection. Removed	No Company removed the No served in the ROW Yes last inspection.		

Current Condition:	Removed - Mercury Cont	ractors sodded the lot p	rior to the 11/10/20 inspection	1	
Lot 34	Individual Lot	Lot 34		Removed	
Current Condition:	Removed - McCaul sodd	ed the lot prior to the 9/2	2/20 inspection.		ļ
Lot 48	Individual Lot	Lot 48	11/11/2021	Active	No
Current Condition:	Active - McCaul began co	onstruction on the lot price	or to the 11/11/21 inspection.	Dirt piles were observ	ved in the ROW during
	the 11/11/21 inspection, t	he inspector will monitor	r for removal and the installati	ion of BMPs.	
Lot 49	Individual Lot	Lot 49	9/28/2021	Pending	Yes
Current Condition:	Pending - Pacesetter Hor	nes began excavation o	f the lot prior to the 9/28/21 in	spection. Pacesetter	Homes removed the
	dirt piles from the ROW p			•	
	Wattles should be installed	ed along the front of the	lot 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 so		12/2/20 inspection	Removed	
Lot 59	Individual Lot	Lot 59	12/2/20 mspection.	Removed	
Current Condition:	Removed - Hildy Homes		ne 8/20/20 inspection	rtemoved	1
Lot 60	Individual Lot	Lot 60	le Gregres indpositori.	Removed	
Current Condition:	Removed - Kavan Homes		the 7/1/20 inspection	rtomovou	
Lot 61	Individual Lot	Lot 61	6/2/2021	Active	No
Current Condition:			construction on the lot prior		
	and a large vegetative bu	iffer is in place in the rea	ar of the lot as of the 6/2/21 in	spection.	
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:			L t prior to the 8/5/21 inspection		L
Lot 64	Individual Lot	Lot 64	P. Of to the GOLET Inspection	Removed	
Current Condition:	Removed - Kavan Homes		the 7/1/20 inspection		I.
Lot 65	Individual Lot	Lot 65		Removed	
Current Condition:	Removed - Sundown Hor		to the 4/6/21 inspection.		1
Lot 66	Individual Lot	Lot 66		Removed	
Current Condition:	Removed - Pacesetter He	omes sodded the lot price	or to the 12/8/20 inspection.	•	
Lot 67	Individual Lot	Lot 67	3/1/2021	Active	Yes
Current Condition:	Fair Condition - Silt fence	remains in the rear of the	he lot as of the 3/1/2021 inspe	ection installed by Pac	esetter Homes during
	construction of Lot 66. R	emoval of the silt fence	will be recommended when c	onstruction of all lots in	n the area is complete.
	Pacesetter Homes extend	ded the silt fence along t	the north side of the lot prior t	o the 4/20/21 inspection	on. Pacesetter began
	construction on the lot pri	or to the 5/18/21 inspec	tion. Pacesetter Homes remo	oved the silt fence in th	ne rear of Lot 66 prior to
	the 5/24/21 inspection.				
			of the lot when work allows.		
	2.) The street needs to be	e cleaned.			
			by 5/25/21. Not done as of the	ne last inspection. Pac	cesetter was reminded
	on 6/24/21, 9/1/21, 10/27				
		ned to complete by 6/25/	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		Removed	
Current Condition:	Removed - Landmark so				
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	No
Current Condition:	Good Condition - Landma	ark Homes installed the	silt fence in the rear of the lot	behind ground disturb	ance resulting from
	·		ion. The lot is inactive at this	,	
Lot 70	Individual Lot	Lot 70		Removed	
Current Condition:	Removed - Kavan Homes		· · · · · · · · · · · · · · · · · · ·	1	
Lot 72	Individual Lot	Lot 72	6/2/2021	Active	No
Current Condition:		•	the lot prior to the 6/2/21 insp		
	•	•	ion. Landmark removed the	•	
	<u>'</u>		Landmark repaired the silt for		1 inspection.
Lot 73	Individual Lot	Lot 73		Removed	
Current Condition:			t prior to the 4/27/20 inspection		
Lot 76	Individual Lot	Lot 76	4/20/2021	Pending	Yes
Current Condition:	S .	•	of the lot prior to the 4/20/21 i	nspection. Vencil Cor	nstruction cleaned up
	the concrete waste prior t	to the 6/2/21 inspection.			
	,		ne lot to protect the drainage.		
	2.) Wattles should be inst	talled along the front of t	he lot.		
	4.) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		14/07/04	La la di di	
			by 4/27/21. Not done as of t	ne last inspection. Ve	encil Construction was
	reminded on 5/4/21, 6/24		h., 44/4/04 No. 1	ha last in consti	
		· · · · ·	by 11/1/21. Not done as of t	· · · · · · · · · · · · · · · · · · ·	
Lot 78	Individual Lot	Lot 78		Removed	
Current Condition:	Removed - McCaul sodd		/6/21 inspection.		
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:			he portable toilet prior to the		
Lot 82	Individual Lot	Lot 82		Removed	
Current Condition:	Removed - Landmark so		11/18/20 inspection.	T	1
Lot 84	Individual Lot	Lot 84	1	Removed	

Current Condition:	Removed - Echelon Home	es sodded the lot prior to	the 6/15/21 inspection.		
Lot 86	Individual Lot	Lot 86	·	Removed	
Current Condition:	Removed - Hildy sodded t	he lot prior to the 11/18	/20 inspection.		
Lot 87	Individual Lot	Lot 87		Removed	
Current Condition:	Removed - Hildy Homes s	•			
Lot 88	Individual Lot	Lot 88	9/28/2021	Pending	Yes
Current Condition:			to the 9/28/21 inspection. D	irt piles were observed	d in the ROW during the
	9/28/21 inspection, the ins	spector will monitor for re	emoval.		
	Silt fence needs to be inst	called in the rear of the la	ot.		
	Sill feffice fleeds to be first	alled in the real of the it	ж.		
	Vencil Homes was informed	ed to complete by 11/1/2	21. Not done as of the last in	spection.	
Lot 89	Individual Lot	Lot 89	I	Removed	
Current Condition:	Removed - Hildy Homes s		e 11/24/20 inspection.	rtemoved	1
Lot 90	Individual Lot	Lot 90		Removed	
Current Condition:	Removed - Hildy Homes s	sodded the lot prior to th	e 9/7/21 inspection.		
Lot 91	Individual Lot	Lot 91		Removed	
Current Condition:			r to the 12/8/20 inspection.		1
Lot 93	Individual Lot	Lot 93	- t- th - 0/00/00 :	Removed	
Current Condition: Lot 94	Individual Lot	Lot 94	r to the 9/22/20 inspection.	Removed	
Current Condition:			the lot prior to the 8/31/21 ir		
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition:	Removed - Vencil sodded		/20 inspection.		
Lot 100	Individual Lot	Lot 100		Removed	
Current Condition:	Removed - S&G sodded t	he lot prior to the 5/18/2	21 inspection.		
Lot 101	Individual Lot	Lot 101	10/20/2021	Pending	Yes
Current Condition:			lot prior to the 10/20/21 insp	ection. Dirt piles were	e observed in the ROW,
	the inspector will monitor	for removal.			
	Silt fence should be instal	led around the dirt niles	in the rear of the lot along the	a east side and in the	northeast corner
	Oilt feffice should be instal	ied around the dift plies	in the real of the lot along the	e east side and in the	northeast comer.
	HBC Homes was informed	d to complete by 11/1/2	1. Not done as of the last ins	pection.	
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No
Current Condition:			ot prior to the 6/22/21 inspect		
	needed at this time.				
Lot 111	Individual Lot	Lot 111	11/24/2020	Active	Yes
Current Condition:			struction on the lot prior to th		
			niglia Homes installed silt fend		
			nor concrete waste was obse		
			ocedures. Caniglia Homes of reets prior to the 10/28/21 ins		or to the 7/29/21
	inspection. Carliglia nome	s mostly scraped the st	reets prior to the To/26/21 lins	spection.	
	The silt fence needs to be	reinstalled on either sid	le of the driveway or the lot s	hould be sodded.	
			•		
		med to complete by 9/2 ⁻	1/21. Not done as of the last i	inspection. Caniglia H	lomes was reminded on
	10/27/21.				
Lot 119	Individual Lot	Lot 119		Removed	
Current Condition:	Removed - Ideal sodded t				
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	No
Current Condition:			e north side of Lot 125 prior to spection. The silt fence will be		
	construction.	a during the 9/20/21 ins	spection. The silt terice will be	e removed and replac	ed during lot
Lot 126	Individual Lot	Lot 126		Removed	
Current Condition:	Removed - Belt Construct		to the 5/6/20 inspection.	rtemoved	1
Lot 128	Individual Lot	Lot 128	·	Removed	
Current Condition:	Removed - Belt Construct	ion sodded the lot prior	to the 7/23/20 inspection.		
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	Removed - Carder sodde		24/20 inspection.		1
Lot 133	Individual Lot	Lot 133	on prior to the 0/2/24 incres-	Removed	1
Current Condition: Lot 134	Individual Lot	Lot 134	es prior to the 9/3/21 inspecti I	on. Removed	1
Current Condition:	Removed - Silverthorn so		8/5/20 inspection	I/CIIIOAGA	1
Lot 135	Individual Lot	Lot 135	5. 5. 20op 00.011.	Removed	
Current Condition:	Removed - Landmark soc		3/20/20 inspection.		
Lot 137	Individual Lot	Lot 137		Removed	
Current Condition:	Removed - HBC Homes s	odded the lot prior to th			
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No

Current Condition:	Good Condition - 10% fille	ed - The basin was insta	lled prior to the 1/3/20 inspec	tion with a permanent	riser. The basin was
			v temporary water quality rise		
			about the change with the er		
			in was seeded and matted pr fications as of the 9/28/21 ins		
	inspector will monitor.	ing any necessary moun	110410113 43 01 1110 3/20/21 1113	pection. The fiscilis v	working checuvery, the
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspecti	•	
		•	21 inspection. The basin was	•	•
	•		aned out the basin prior to the luring the 7/31/21 inspection,	·	
	' '		mation is available. No response	·	•
	necessary modifications a		ion. The riser is working effe	ctively, the inspector v	vill monitor.
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No ioor A plug was
Current Condition:			ed prior to the 1/3/20 inspecti 20 inspection, the plug is wor		
	1	•	spection. Basin dewatering	-	
		•	bserved in the basin during th	•	•
		-	will update when more informations in will update when more information. No response has		
			ser is working effectively, the		
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspecti		
		•	21 inspection. The basin had lad not caught his employee i		
		•	ures on other basins. A new		•
			on, the inspector has inquired		
	·		area around the basin was se rding any necessary modifica	•	
	is working effectively, the		alling arry ricocoodary modifica	10110 40 01 410 0/20/21	moposion. The need
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspecti	•	
	•	•	v temporary water quality rise about the change with the er		•
	•		in was seeded and matted pr	•	
	_	ing any necessary modi	fications as of the 9/28/21 ins	pection. The riser is v	working effectively, the
05.4	inspector will monitor.	O OW/DDD		D	
SF 1 Current Condition:	Silt fence	See SWPPP	fence prior to the 4/23/20 ins	Removed pection.	
Current Condition: SF 2	Silt fence Removed - Commercial S Silt fence	eeding removed the silt See SWPPP	fence prior to the 4/23/20 ins	pection. Removed	
Current Condition: SF 2 Current Condition:	Silt fence Removed - Commercial S Silt fence Removed - Commercial S	eeding removed the silt See SWPPP eeding removed the silt	fence prior to the 4/23/20 ins	pection. Removed pection.	
Current Condition: SF 2	Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	fence prior to the 4/15/20 ins	pection. Removed pection. Removed	ng silt fence will be
Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64.	eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins	pection. Removed pection. Removed	ng silt fence will be
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence	eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins 1/3/2020	pection. Removed pection. Removed pection. The remainir Active	No
Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence	eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins	pection. Removed pection. Removed pection. The remainir Active ys prior to the 1/3/20 ii	No nspection. The silt
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence fence behind SB 4 was re Gene Graves repaired the	eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP ee was installed around to moved for landscaping persilt fence on Lot 85 prices.	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins 1/3/2020 he wetlands and drainagewa prior to the 11/18/20 inspection to the 12/28/20 inspection.	pection. Removed pection. Removed pection. The remainir Active ys prior to the 1/3/20 ir on, reinstallation is not The silt fence was re	No nspection. The silt necessary at this time. moved on the south
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence fence behind SB 4 was re Gene Graves repaired the	eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP ee was installed around t moved for landscaping is es silt fence on Lot 85 pric ge prior to the 3/1/21 ins	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins 1/3/2020 he wetlands and drainageway prior to the 11/18/20 inspection to the 12/28/20 inspection. spection, reinstallation is not re	pection. Removed pection. Removed pection. The remainir Active ys prior to the 1/3/20 ir on, reinstallation is not The silt fence was re	No Inspection. The silt necessary at this time. moved on the south due to active
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence fence behind SB 4 was re Gene Graves repaired the end of the western drainal homebuilding in the area.	eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP ee was installed around t moved for landscaping is e silt fence on Lot 85 pric ge prior to the 3/1/21 ins Additional silt fence wa	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins 1/3/2020 he wetlands and drainageway prior to the 11/18/20 inspection or to the 12/28/20 inspection. spection, reinstallation is not resolved on 3/30/21 along	pection. Removed pection. Removed pection. The remainir Active ys prior to the 1/3/20 ii on, reinstallation is not The silt fence was re necessary at this time Cornhusker Road adji	No Inspection. The silt necessary at this time. moved on the south due to active acent to the Culvert, the
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence fence behind SB 4 was re Gene Graves repaired the end of the western drainal homebuilding in the area. roadway project does not to SB 5 during the 4/13/21	eeding removed the silt See SWPPP ee was installed around to the silt fence on Lot 85 price of prior to the 3/1/21 installed around to be part of Brick inspection, due to veget	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins 1/3/2020 he wetlands and drainageway prior to the 11/18/20 inspection or to the 12/28/20 inspection. spection, reinstallation is not r s observed on 3/30/21 along dgeport, the inspector will mo etation in the area repair will r	pection. Removed pection. Removed pection. The remainir Active ys prior to the 1/3/20 ii on, reinstallation is not The silt fence was re necessary at this time Cornhusker Road adjinitor. Minor damage vanot be recommended a	No Inspection. The silt Inecessary at this time. Inspection the south Inductory active Inspection to the Culvert, the Inspection that this time, the Inspection that this time, the
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence fence behind SB 4 was re Gene Graves repaired the end of the western drainal homebuilding in the area. roadway project does not to SB 5 during the 4/13/21 inspector will continue to r	eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP ee was installed around to a silt fence on Lot 85 price of price per price to the 3/1/21 installed around to be silt fence was appear to be part of Brice inspection, due to vege monitor. The silt fence to	fence prior to the 4/15/20 ins 1/3/2020 he wetlands and drainageway prior to the 11/18/20 inspection or to the 12/28/20 inspection. spection, reinstallation is not r s observed on 3/30/21 along dgeport, the inspector will mo etation in the area repair will r behind lot 131 was removed p	pection. Removed pection. Removed pection. The remainir Active ys prior to the 1/3/20 ir on, reinstallation is not The silt fence was re necessary at this time Cornhusker Road adjinitor. Minor damage was to be recommended a prior to the 6/29/21 ins	No Inspection. The silt necessary at this time. moved on the south due to active acent to the Culvert, the was observed adjacent at this time, the pection. Gene Graves
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence fence behind SB 4 was re Gene Graves repaired the end of the western drainal homebuilding in the area. roadway project does not to SB 5 during the 4/13/21 inspector will continue to r	eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP ee was installed around to a silt fence on Lot 85 price of price per price to the 3/1/21 installed around to be silt fence was appear to be part of Brice inspection, due to vege monitor. The silt fence to	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins 1/3/2020 he wetlands and drainageway prior to the 11/18/20 inspection or to the 12/28/20 inspection. spection, reinstallation is not r s observed on 3/30/21 along dgeport, the inspector will mo etation in the area repair will r	pection. Removed pection. Removed pection. The remainir Active ys prior to the 1/3/20 ir on, reinstallation is not The silt fence was re necessary at this time Cornhusker Road adjinitor. Minor damage was to be recommended a prior to the 6/29/21 ins	No Inspection. The silt necessary at this time. moved on the south due to active acent to the Culvert, the was observed adjacent at this time, the pection. Gene Graves
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence fence behind SB 4 was re Gene Graves repaired the end of the western drainal homebuilding in the area. roadway project does not to SB 5 during the 4/13/21 inspector will continue to r	eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP ee was installed around to a silt fence on Lot 85 price of price per price to the 3/1/21 installed around to be silt fence was appear to be part of Brice inspection, due to vege monitor. The silt fence to	fence prior to the 4/15/20 ins 1/3/2020 he wetlands and drainageway prior to the 11/18/20 inspection or to the 12/28/20 inspection. spection, reinstallation is not r s observed on 3/30/21 along dgeport, the inspector will mo etation in the area repair will r behind lot 131 was removed p	pection. Removed pection. Removed pection. The remainir Active ys prior to the 1/3/20 ir on, reinstallation is not The silt fence was re necessary at this time Cornhusker Road adjinitor. Minor damage was to be recommended a prior to the 6/29/21 ins	No Inspection. The silt necessary at this time. moved on the south due to active acent to the Culvert, the was observed adjacent at this time, the pection. Gene Graves
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Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 ins	pection.	
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the so	outh of Bridgeport as	of the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	
Current Condition:	Removed - Gene Graves	removed the silt fence p	prior to the 9/28/21 inspection		•
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:	Good Condition - An unide 7/10/21 inspection.	entified contractor install	ed the silt fence west of SB 1	during cleanout of th	e basin prior to the
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	e area as of the 6/29/2	21 inspection.
SW 2	Straw Wattles	See SWPPP	•	Removed	
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	e area as of the 6/29/2	21 inspection.
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes
Current Condition:	the 4/15/20 inspection. The western wattles shou	ld be cleaned out/repaire	ed or replaced and wattles sh Not done as of the last insp	ould be extended to L	ot 58
	4/25/21, 1/1/21, 5/2/21.	Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	work, the inspector will mostreets were relatively clean. 1.) Street cleaning is need. 2.) Street cleaning is need. 1.) All builders were inform 2/25/21, 7/1/21, 10/27/21.	onitor. Gene Graves son an during the 4/20/21 instance ded ded around active lots. ded adjacent to the concurrence to complete by 8/6/2 rmed to complete by 3/2	dewalk adjacent to SB 4 during raped the street by the CW proportion, additional lot level correte washout. 20. Not done as of the last in the last i	rior to the 12/28/20 instead of the second o	spection. The villas der finding 1.
		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th Str	eet and Camelback Roa &A inspector relocated t	PP signs at the intersection of ad, and at the intersection of he SWPPP sign at the Laqui	Cornhusker Road and	IS 181st Street during
Inspector Signature:	Jack South			Reviewed By:	Coto Sul