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



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

**Engineering Answers** 

Environmental Services De	ept. Manager						
		E&A - P20	19.328.000				
Inspector: Jason Brackett					Stage		
		Bridgepor	t Development				
		SAR-2016	1228-3910-GP1		1		
Dreiest Name:							
Project Name:		CSW-201701381					
For Week Ending:		12/	11/2021		68136		
Project Location:	SW of C	ornhusker Road and	d S 180th Street, Sarpy Coun	ty, NE			
		1		<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"	12/7/2021	Mostly Sunny 44/21	1:10 PM			
Wednesday:	0.00"						
Thursday:	0.00"						
Friday:	0.01"						
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:

re receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

No, see BMPs section (Lot 101)

lave 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.

Create Corrective Action?

No, see Findings section.

Create Corrective Action?

No, see BMPs section.

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, 12/2/21.
- 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, 12/2/21. 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.

	Type	Location	Projected Install Date	Status	Maintenance		
Unique Name Al 1	Area Inlet Protection	See SWPPP	Frojected ilistali Date	Removed	Wallitellance		
Current Condition:			at protection prior to the 4/23/		raine to SR 2 to proven		
Current Condition.	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevention the inlet protection will not be reinstalled.						
A1.0	, i		ı				
Al 2	Area Inlet Protection	See SWPPP		Removed	L		
Current Condition:		•	et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 2, to preven		
	flooding the inlet protectio		I		T		
Al 3	Area Inlet Protection	See SWPPP		Removed			
Current Condition:		protection is now include	led with the new grading proje	ect to the south of Brid	dgeport as of the 9/9/20		
	inspection.						
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No		
Current Condition:	Active - Area inlet was ins	stalled prior to the 3/12/2	20 inspection. To prevent floo	ding of the area, no in	nlet protection will be		
	recommended at this time	, stabilization of the RO	W is recommended in the find	dings section.			
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No		
Current Condition:	Good Condition - The are	a around the inlet was s	eeded/matted prior to the 4/2	3/20 inspection. A sil	t fence wrap was		
	installed around the inlet p			•	•		
Al 6	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area arou	ind the inlet was seeded	/matted prior to the 4/23/20 ir	nspection.			
	Stabilized Construction	Cornhusker and S					
CE 1	Entrance	181st Street	1/10/2020	Pending	No		
Current Condition:			unty Road project will start so				
			continue to recommend stree				
			erway as of the 6/29/21 inspec	· ·			
	Stabilized Construction	. ,					
CF 2		Cornhusker and S		Removed			
CE 2	Entrance	184th Street	f the 5/18/21 inspection due to	Removed	ornhusker Road		
Current Condition:	Entrance Removed - The entrance	184th Street has been removed as o	f the 5/18/21 inspection due to	o active grading on C	ornhusker Road.		
Current Condition: CW 1	Entrance Removed - The entrance Concrete Washout	184th Street has been removed as o Lot 56		o active grading on Co Removed			
Current Condition: CW 1 Current Condition:	Entrance Removed - The entrance Concrete Washout Removed - Gene Graves	184th Street has been removed as o Lot 56 cleaned up and remove	d the concrete washout prior	o active grading on Concept Removed to the 7/10/21 inspect	tion.		
Current Condition: CW 1 Current Condition: CW 2	Entrance Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout	184th Street has been removed as o Lot 56 cleaned up and remove Lot 55	d the concrete washout prior 7/10/2021	o active grading on Concept Removed to the 7/10/21 inspect Active	tion. Yes		
Current Condition: CW 1 Current Condition:	Entrance Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout	184th Street has been removed as o Lot 56 cleaned up and remove Lot 55	d the concrete washout prior	o active grading on Concept Removed to the 7/10/21 inspect Active	tion. Yes		
Current Condition: CW 1 Current Condition: CW 2	Entrance Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout Fair Condition - Gene Gra	184th Street has been removed as o	d the concrete washout prior 7/10/2021	o active grading on C Removed to the 7/10/21 inspect Active to the 7/10/21 inspec	tion. Yes		
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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
ID 7	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
ID 0	flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed
IP 8	Inlet Protection   See SWPPP   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.
IP 9	· ·
Current Condition:	Inlet Protection   See SWPPP   Removed   Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
differit Condition.	flooding the inlet protection will not be reinstalled.
ID 40	
IP 10 Current Condition:	Inlet Protection   See SWPPP   Removed   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
ID 40	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
ID 40	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
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	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
ID 45	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
ID 10	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 area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	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
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	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
ID 40	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19 Current Condition:	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
differit Condition.	flooding the inlet protection will not be reinstalled. See SW 3.
15.00	
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
	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
ID 61	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:	Removed - Commercial S	•	t protection prior to the 4/23/	20 inspection. Inlet dr	rains to SB 4, to prevent
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:		· ·	prior to the 1/3/20 inspection		
	The inlet protection needs	s to be cleaned out or re	moved.		
	<mark>4/23/21, 7/1/21, 9/2/21, 1</mark>	2/2/21.	. Not done as of the last ins	pection. Gene Graves	was reminded on
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	protection prior to the 4/2: The inlet protection needs	3/20 inspection. s to be resecured or remed to complete by 3/8/21	oved.  Not done as of the last inspection		
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet protection prior to the 4/2:  The inlet protection needs	protection was installed 3/20 inspection. Sudbec to be resecured or rem	prior to the 1/3/20 inspection k cleaned out the inlet protection	n. Commercial Seedin ction prior to the 8/5/20	g maintained the inlet 0 inspection.
ID 22		Soo SW/DDD	1/2/2020	Activo	Voc
IP 32 Current Condition:	The inlet protection needs  Gene Graves was informed.	3/20 inspection. Sudbects to be cleaned out or real	1/3/2020 prior to the 1/3/20 inspection is cleaned out the inlet protection.  moved.  1. Not done as of the last income.	ction prior to the 8/5/20	) inspection.
IP 33	7/1/21, 9/2/21, 12/2/21.  Inlet Protection	See SWPPP	1/3/2020	Active	Yes
	The inlet protection needs	s to be cleaned out or rel ed to complete by 3/8/21 2/2/21.	k cleaned out the inlet protect moved.  Not done as of the last ins		
IP 34	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		t protection prior to the 4/23/	20 inspection. Inlet dr	rains to SB 5, to prevent
Current Condition:			t protection prior to the 4/23/		ains to SB 5, to prevent
IP 36	flooding the inlet protection			Removed	, ,
Current Condition:	Removed - Commercial S flooding the inlet protection	•	t protection prior to the 4/23/	20 inspection. Inlet dr	ains to SB 5, to prevent
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection	-	t protection prior to the 4/23/		ains to SB 5, to prevent
Current Condition:			t protection prior to the 4/23/	Removed 20 inspection Inlet dr	ains to SR 5, to prevent
IP 39	flooding the inlet protection	0	r protection prior to the 1/20/	Removed	and to ob o, to provent
Current Condition:			t protection prior to the 4/23/		ains to SB 5, to prevent
IP 40	flooding the inlet protection			Removed	, ,
Current Condition:	Removed - Commercial S flooding the inlet protection	•	t protection prior to the 4/23/	20 inspection. Inlet dr	ains to SB 5, to prevent
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:	area is relatively stabilized	d. Street cleaning and fl	prior to the 8/5/20 inspection ushing of the storm sewer wi	ll occur as needed.	n and the surrounding
IP 42	Inlet Protection	See SWPPP		Removed	1 (b
Current Condition:	area is relatively stabilized	d. Street cleaning and fl	prior to the 8/5/20 inspection ushing of the storm sewer wi	ll occur as needed.	n and the surrounding
IP 43	Inlet Protection	See SWPPP	a ta annual at 0.15 Co.	Removed	
Current Condition:	Removed - IP 43 drains to Inlet Protection	See SWPPP	n is needed at this time.	Removed	
11 77	miot i fototion	000 OVVI I I		I CHIOVEU	<u> </u>

Current Condition:	Removed - IP 44 drains to	SB 5, no inlet protection	n is needed at this time.			
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes	
Current Condition:	Fair Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Gene Graves cleaned out the inlet protections prior to the 12/28/20 inspection.					
	1.) The western inlet prote		ed out and the street needs t	o be scraped in the ar	ea.	
	*		3/21. Not done as of the last	inspection. Gene Gra	ves was reminded on	
	4/23/21, 7/1/21, 9/2/21, 12 2.) Gene Graves was info 9/2/21, 12/2/21.		i/21. Not done as of the last	inspection. Gene Gra	ves was reminded on	
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed		
Current Condition:	Removed - PHI sodded th		) inspection.	Removed		
Lot 1	Individual Lot	Lot 1	· · · · · · · · · · · · · · · · · · ·	Removed		
Current Condition:			ble toilet and sodded the lot		pection.	
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	No	
Current Condition:	Good Condition - Ramm (	Construction began exca	vation of the pool area prior t	to the 8/20/20 inspecti	on. SF 4 is in place in	
	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 t	the entrance prior to the	
	of the lot prior to the 6/29/	21 inspection. Due to e	ol as of the 3/1/21 inspection. xcavation of the basin, silt fel needed adjacent to the basin	nce installation will not	t be recommended as	
	or the 6/23/21 mapedian.	One rende is no longer i	iceded adjacent to the basin	43 Of the 11/30/21 m3	pedion.	
Lot 2	Individual Lot	Lot 2	4/6/2021	Pending	Yes	
Current Condition:	Pending - Mercury Homes	began construction on	the lot prior to the 4/6/21 insp	ection.		
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.			
		med to complete by 7/6/	<ol><li>Not done as of the last in</li></ol>	nspection. Mercury Ho	omes was reminded on	
	9/1/21, 10/27/21.					
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 inspecti	on. THI Builders stak	ed down a portable	
	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.			
	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 inspecti	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 5 Replat 1	THI Builders was informed Individual Lot	d to complete by 11/1/21 Lot 5 Replat 1	. Not done as of the last insp 9/28/2021	Dection.  Active	No	
Lot 5 Replat 1 Current Condition:	Individual Lot	Lot 5 Replat 1		Active		
	Individual Lot	Lot 5 Replat 1 any began excavation o	9/28/2021 f the lot prior to the 9/28/21 in	Active		
	Individual Lot Active - The Home Compa	Lot 5 Replat 1 any began excavation o rior to the 10/13/21 insp	9/28/2021 f the lot prior to the 9/28/21 in	Active		
Current Condition:	Individual Lot Active - The Home Compadirt piles from the ROW p Individual Lot	Lot 5 Replat 1 any began excavation o rior to the 10/13/21 insp  Lot 8	9/28/2021 f the lot prior to the 9/28/21 in ection.	Active spection. The Home		
Current Condition:	Individual Lot Active - The Home Compadirt piles from the ROW p Individual Lot	Lot 5 Replat 1 any began excavation o rior to the 10/13/21 insp  Lot 8	9/28/2021 f the lot prior to the 9/28/21 in	Active spection. The Home		
Current Condition:  Lot 8  Current Condition:	Individual Lot Active - The Home Compositive from the ROW p Individual Lot Removed - Mercury Control	Lot 5 Replat 1 any began excavation or rior to the 10/13/21 insp. Lot 8 ractors sodded the lot pr Lot 8 Replat 1	9/28/2021  f the lot prior to the 9/28/21 in ection.  ior to the 9/22/20 inspection.	Active Ispection. The Home Removed		
Current Condition:  Lot 8  Current Condition:  Lot 8 Replat 1	Individual Lot Active - The Home Compdirt piles from the ROW p Individual Lot Removed - Mercury Control	Lot 5 Replat 1 any began excavation or rior to the 10/13/21 insp. Lot 8 ractors sodded the lot pr Lot 8 Replat 1	9/28/2021  f the lot prior to the 9/28/21 in ection.  ior to the 9/22/20 inspection.	Active Ispection. The Home Removed		
Current Condition:  Lot 8  Current Condition:  Lot 8 Replat 1  Current Condition:	Individual Lot Active - The Home Compositive piles from the ROW p Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sode Individual Lot Active - Landmark began	Lot 5 Replat 1 any began excavation or rior to the 10/13/21 insp  Lot 8 actors sodded the lot pr  Lot 8 Replat 1 ded the lot prior to the 1  Lot 10 Replat 1 construction on the lot pr	9/28/2021  f the lot prior to the 9/28/21 in ection.  ior to the 9/22/20 inspection.  1/10/20 inspection.  11/11/2021  rior to the 11/11/21 inspectio	Active spection. The Home Removed Removed Active n. Dirt piles were obs	Company removed the	
Current Condition:  Lot 8  Current Condition:  Lot 8 Replat 1  Current Condition:  Lot 10 Replat 1	Individual Lot Active - The Home Compositive piles from the ROW p Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sode Individual Lot Active - Landmark began	Lot 5 Replat 1 any began excavation or rior to the 10/13/21 insp  Lot 8 actors sodded the lot pr  Lot 8 Replat 1 ded the lot prior to the 1  Lot 10 Replat 1 construction on the lot pr	9/28/2021  f the lot prior to the 9/28/21 in ection.  ior to the 9/22/20 inspection.  1/10/20 inspection.  11/11/2021	Active spection. The Home Removed Removed Active n. Dirt piles were obs	Company removed the	
Current Condition:  Lot 8  Current Condition:  Lot 8 Replat 1  Current Condition:  Lot 10 Replat 1	Individual Lot Active - The Home Compositive piles from the ROW p Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sode Individual Lot Active - Landmark began	Lot 5 Replat 1 any began excavation or rior to the 10/13/21 insp  Lot 8 actors sodded the lot pr  Lot 8 Replat 1 ded the lot prior to the 1  Lot 10 Replat 1 construction on the lot pr	9/28/2021  f the lot prior to the 9/28/21 in ection.  ior to the 9/22/20 inspection.  1/10/20 inspection.  11/11/2021  rior to the 11/11/21 inspectio	Active spection. The Home Removed Removed Active n. Dirt piles were obs	Company removed the	
Current Condition:  Lot 8  Current Condition:  Lot 8 Replat 1  Current Condition:  Lot 10 Replat 1  Current Condition:	Individual Lot Active - The Home Compositive piles from the ROW p Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sode Individual Lot Active - Landmark began during the 11/11/21 inspect	Lot 5 Replat 1 any began excavation or rior to the 10/13/21 insp  Lot 8 ractors sodded the lot pr  Lot 8 Replat 1 ded the lot prior to the 1 Lot 10 Replat 1 construction on the lot pction, the inspector will r  Lot 12	9/28/2021  f the lot prior to the 9/28/21 in ection.  ior to the 9/22/20 inspection.  1/10/20 inspection.  11/11/2021  rior to the 11/11/21 inspection nonitor for removal and the in	Active spection. The Home Removed Removed Active n. Dirt piles were obsistallation of BMPs. Pending	Company removed the  No erved in the ROW	
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Current Condition:  Lot 8  Current Condition:  Lot 8 Replat 1  Current Condition:  Lot 10 Replat 1  Current Condition:  Lot 12	Individual Lot Active - The Home Compdirt piles from the ROW p Individual Lot Removed - Mercury Contract Individual Lot Removed - Fools Inc sode Individual Lot Active - Landmark began during the 11/11/21 inspect Individual Lot Pending - Mercury Contract Silt fence needs to be inst	Lot 5 Replat 1 any began excavation or rior to the 10/13/21 insp.  Lot 8 ractors sodded the lot pr.  Lot 8 Replat 1 ded the lot prior to the 1:  Lot 10 Replat 1 construction on the lot pr.  Lot 12 cottors began construction the lot pr.  Lot 12 cottors began construction the lot pr.	9/28/2021 if the lot prior to the 9/28/21 in ection.  ior to the 9/22/20 inspection.  1/10/20 inspection.  1/11/2021 irror to the 11/11/21 inspection nonitor for removal and the in 4/13/2021 in on the lot prior to the 4/13/20t.	Active Ispection. The Home Removed Removed Active In. Dirt piles were obstetallation of BMPs. Pending Pending	Company removed the  No erved in the ROW  Yes	
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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:  Lot 13 Current Condition:  Lot 18 Current Condition:  Lot 18 Current Condition:  Lot 18 Current Condition:	Individual Lot Active - The Home Compidirt piles from the ROW p Individual Lot Removed - Mercury Contri Individual Lot Removed - Fools Inc sode Individual Lot Active - Landmark began during the 11/11/21 inspective individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder wider wider individual Lot Removed - Landmark Perflat and a vegetative buffer misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s Individual Lot	Lot 5 Replat 1 any began excavation or rior to the 10/13/21 insp  Lot 8 ractors sodded the lot pr  Lot 8 Replat 1 ded the lot prior to the 11 Lot 10 Replat 1 construction on the lot pction, the inspector will r  Lot 12 retors began construction talled in the rear of the lot prior to the 10 reminded on 6/23/21, 7/2 Lot 13 formance Group began or sis in place in the rear of the 4/20/21 inspection to the lot prior to the lot 18 red the lot prior to the lot 24	9/28/2021  if the lot prior to the 9/28/21 in ection.  ior to the 9/22/20 inspection.  1/10/20 inspection.  1/11/2021  rior to the 11/11/21 inspection nonitor for removal and the ir  4/13/2021  non the lot prior to the 4/13/2  ot.  ete by 4/27/21 when identified 1/21, 9/1/21, 10/27/21.  excavation of the lot prior to to the lot, no BMPs are recomion.  e 5/13/20 inspection.	Active Ispection. The Home Removed Removed Active In. Dirt piles were obstinated at this time. Removed Removed Active In. Dirt piles were obstinated at this time. Removed	No erved in the ROW  Yes  Last inspection.	
Lot 8 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:  Lot 13 Current Condition:	Individual Lot Active - The Home Compidirt piles from the ROW p Individual Lot Removed - Mercury Contribudial Lot Removed - Fools Inc sode Individual Lot Active - Landmark began during the 11/11/21 inspective individual Lot Pending - Mercury Contra Silt fence needs to be instanced in the individual Lot The unidentified builder with Mercury Contractors was Individual Lot Removed - Landmark Perflat and a vegetative buffer misidentified, see Lot 12 and Individual Lot Removed - Hildy Homes see Note of the Removed - Hildy Homes see Note of the Romoved - Hildy Hom	Lot 5 Replat 1 any began excavation or rior to the 10/13/21 insp  Lot 8 ractors sodded the lot pr  Lot 8 Replat 1 ded the lot prior to the 11 Lot 10 Replat 1 construction on the lot pction, the inspector will r  Lot 12 retors began construction talled in the rear of the lot prior to the 10 reminded on 6/23/21, 7/2 Lot 13 formance Group began or sis in place in the rear of the 4/20/21 inspection to the lot prior to the lot 18 red the lot prior to the lot 24	9/28/2021  if the lot prior to the 9/28/21 in ection.  ior to the 9/22/20 inspection.  1/10/20 inspection.  1/11/2021  rior to the 11/11/21 inspection nonitor for removal and the ir  4/13/2021  non the lot prior to the 4/13/2  ot.  ete by 4/27/21 when identified 1/21, 9/1/21, 10/27/21.  excavation of the lot prior to to the lot, no BMPs are recomion.  e 5/13/20 inspection.	Active Ispection. The Home Removed Removed Active In. Dirt piles were obstinated at this time. Removed Removed Active In. Dirt piles were obstinated at this time. Removed	No erved in the ROW  Yes  Last inspection.	
Lot 8 Current Condition:  Lot 8 Replat 1 Current Condition:  Lot 10 Replat 1 Current Condition:  Lot 12 Current Condition:  Lot 12 Current Condition:  Lot 18 Current Condition:  Lot 18 Current Condition:  Lot 18 Current Condition:	Individual Lot Active - The Home Compdirt piles from the ROW p Individual Lot Removed - Mercury Contra Individual Lot Removed - Fools Inc sode Individual Lot Active - Landmark began during the 11/11/21 inspendividual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder was Mercury Contractors was Individual Lot Removed - Landmark Perflat and a vegetative buffer misidentified, see Lot 12 and Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot	Lot 5 Replat 1 any began excavation or rior to the 10/13/21 insp  Lot 8 ractors sodded the lot pr  Lot 8 Replat 1 ded the lot prior to the 1:  Lot 10 Replat 1 construction on the lot pr  Lot 12 retors began construction talled in the rear of the lot prior to the 1:  Lot 13 formance Group began er is in place in the rear of as of the 4/20/21 inspect to 18 sodded the lot prior to the Lot 24 sodded the lot prior to the Lot 27	9/28/2021  if the lot prior to the 9/28/21 in ection.  ior to the 9/22/20 inspection.  1/10/20 inspection.  1/11/2021  rior to the 11/11/21 inspection nonitor for removal and the ir  4/13/2021  non the lot prior to the 4/13/2  ot.  ete by 4/27/21 when identified 1/21, 9/1/21, 10/27/21.  excavation of the lot prior to to the lot, no BMPs are recomion.  e 5/13/20 inspection.	Active Ispection. The Home Removed Removed Active In. Dirt piles were obstistallation of BMPs. Pending To inspection. Removed The 4/13/21 inspection inmended at this time. Removed Removed Removed Removed Removed	No erved in the ROW  Yes  Last inspection.	
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:  Lot 13 Current Condition:	Individual Lot Active - The Home Compdirt piles from the ROW p Individual Lot Removed - Mercury Contra Individual Lot Removed - Fools Inc sode Individual Lot Active - Landmark began during the 11/11/21 inspendividual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder was Mercury Contractors was Individual Lot Removed - Landmark Perflat and a vegetative buffer misidentified, see Lot 12 and Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot	Lot 5 Replat 1 any began excavation or rior to the 10/13/21 insp  Lot 8 ractors sodded the lot pr  Lot 8 Replat 1 ded the lot prior to the 1:  Lot 10 Replat 1 construction on the lot pr  Lot 12 retors began construction talled in the rear of the lot prior to the 1:  Lot 13 formance Group began er is in place in the rear of as of the 4/20/21 inspect to 18 sodded the lot prior to the Lot 24 sodded the lot prior to the Lot 27	9/28/2021 if the lot prior to the 9/28/21 in ection.  ior to the 9/22/20 inspection.  1/10/20 inspection.  1/11/2021  irror to the 11/11/21 inspection nonitor for removal and the ir 4/13/2021  n on the lot prior to the 4/13/20  ot.  ete by 4/27/21 when identified 1/21, 9/1/21, 10/27/21.  excavation of the lot prior to to fi the lot, no BMPs are recomion.  e 5/13/20 inspection.	Active Ispection. The Home Removed Removed Active In. Dirt piles were obstistallation of BMPs. Pending To inspection. Removed The 4/13/21 inspection inmended at this time. Removed Removed Removed Removed Removed	No erved in the ROW  Yes  Last inspection.	
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:  Lot 13 Current Condition:  Lot 24 Current Condition:  Lot 24 Current Condition:  Lot 27 Current Condition:	Individual Lot Active - The Home Compdirt piles from the ROW p Individual Lot Removed - Mercury Contra Individual Lot Removed - Fools Inc sode Individual Lot Active - Landmark began during the 11/11/21 inspection of the second	Lot 5 Replat 1 any began excavation or rior to the 10/13/21 inspired to the 10/10/21 inspector will rection, the inspector will rection to the 10/23/21, 7/2 in the 13/23/21, 7/23/23/21, 7/23/23/23/23/23/23/23/23/23/23/23/23/23/	9/28/2021 if the lot prior to the 9/28/21 in ection.  ior to the 9/22/20 inspection.  1/10/20 inspection.  1/11/2021  rior to the 11/11/21 inspection nonitor for removal and the in 4/13/2021  n on the lot prior to the 4/13/20  to the 4/13/2021  excavation of the lot prior to the 1/21, 9/1/21, 10/27/21.  excavation of the lot prior to the fit he lot, no BMPs are recomion.  e 5/13/20 inspection.  e 7/29/21 inspection.  ior to the 11/10/20 inspection.	Active Ispection. The Home Removed Removed Active In. Dirt piles were obstitution of BMPs. Pending Pending It inspection. Removed the 4/13/21 inspection Immended at this time. Removed Removed Removed Removed	No erved in the ROW  Yes  Last inspection.	
Lot 8 Current Condition:  Lot 8 Replat 1 Current Condition:  Lot 10 Replat 1 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 24 Current Condition:  Lot 27 Current Condition:  Lot 34	Individual Lot Active - The Home Comp. dirt piles from the ROW p Individual Lot Removed - Mercury Contr. Individual Lot Removed - Fools Inc sode Individual Lot Active - Landmark began during the 11/11/21 inspect Individual Lot Pending - Mercury Contrat Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffer misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot Removed - Mercury Contr	Lot 5 Replat 1 any began excavation or rior to the 10/13/21 inspired to the 10/10/21 inspector will rection, the inspector will rection to the 10/23/21, 7/2 in the 13/23/21, 7/23/23/21, 7/23/23/23/23/23/23/23/23/23/23/23/23/23/	9/28/2021 if the lot prior to the 9/28/21 in ection.  ior to the 9/22/20 inspection.  1/10/20 inspection.  1/11/2021  rior to the 11/11/21 inspection nonitor for removal and the in 4/13/2021  n on the lot prior to the 4/13/20  to the 4/13/2021  excavation of the lot prior to the 1/21, 9/1/21, 10/27/21.  excavation of the lot prior to the fit he lot, no BMPs are recomion.  e 5/13/20 inspection.  e 7/29/21 inspection.  ior to the 11/10/20 inspection.	Active Ispection. The Home Removed Removed Active In. Dirt piles were obstitution of BMPs. Pending Pending It inspection. Removed the 4/13/21 inspection Immended at this time. Removed Removed Removed Removed	No erved in the ROW  Yes  Last inspection.	

Lot 49	Individual Lot	Lot 49	for removal and the installating 9/28/2021	Pending	Yes		
Current Condition:							
	Pending - Pacesetter Homes began excavation of the lot prior to the 9/28/21 inspection. Pacesetter Homes removed the dirt piles from the ROW prior to the 10/28/21 inspection.						
	Wattles should be installed along the front of the lot where possible.						
	Danasttan was informed	to complete by 44/4/04	Net deserve as of the leatiness				
			Not done as of the last inspe				
Lot 51	Individual Lot	Lot 51	10/0/00 :	Removed			
Current Condition: Lot 53	Removed - Landmark soc	Lot 53	12/2/20 inspection. 12/7/2021	Active	No		
Current Condition:			ction on the lot prior to the				
dirent condition.	perimeter silt fence price			12/1/21 mapeonom.	Orban Opan ins		
Lot 59	Individual Lot	Lot 59		Removed			
Current Condition:	Removed - Hildy Homes		e 8/20/20 inspection.		-1		
Lot 60	Individual Lot	Lot 60		Removed			
Current Condition:	Removed - Kavan Homes				1		
Lot 61	Individual Lot	Lot 61	6/2/2021	Active	No No		
Current Condition:			construction on the lot prior of the lot as of the 6/2/21 in		on. A portion of SF		
Lot CO	0 0	<u> </u>	T OF THE 101 as OF THE 6/2/21 III		1		
Lot 63 Current Condition:	Individual Lot	Lot 63	I t prior to the 8/5/21 inspection	Removed			
Lot 64	Individual Lot	Lot 64	controlling orange inspection	Removed			
Current Condition:	Removed - Kavan Homes		the 7/1/20 inspection.		1		
Lot 65	Individual Lot	Lot 65		Removed			
Current Condition:	Removed - Sundown Hor		to the 4/6/21 inspection.				
Lot 66	Individual Lot	Lot 66	- 1- 11 - 10/0/02 : : :	Removed			
Current Condition: Lot 67		omes sodded the lot prio	r to the 12/8/20 inspection.	Domound	1		
Current Condition:	Individual Lot		or to the 11/23/21 inspection.	Removed			
Lot 68	Individual Lot	Lot 68	to the 11/23/21 mapection.	Removed			
Current Condition:	Removed - Landmark soc		7/29/21 inspection.	1101110100			
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	No		
Current Condition:			silt fence in the rear of the lot		bance resulting fro		
			on. The lot is inactive at this	,	1		
Lot 70	Individual Lot	Lot 70		Removed			
	Damariad Karran Hansa						
Current Condition:	Removed - Kavan Homes			Active	No		
Current Condition: Lot 72	Individual Lot	Lot 72	6/2/2021	Active pection. Landmark ins	No stalled a lot level		
Current Condition:	Individual Lot Good Condition - Landma	Lot 72 ark began excavation of		ection. Landmark in	stalled a lot level		
Current Condition: Lot 72	Individual Lot Good Condition - Landma construction entrance pric	Lot 72 ark began excavation of or to the 6/29/21 inspecti	6/2/2021 the lot prior to the 6/2/21 insp	pection. Landmark ins dirt piles from the RO	stalled a lot level W and installed		
Current Condition: Lot 72	Individual Lot Good Condition - Landma construction entrance prior perimeter silt fence prior t Individual Lot	Lot 72 ark began excavation of or to the 6/29/21 inspection the 7/7/21 inspection.  Lot 73	6/2/2021 the lot prior to the 6/2/21 inspiron. Landmark removed the Landmark repaired the silt fe	pection. Landmark ins dirt piles from the RO ence prior to the 9/3/2 Removed	stalled a lot level W and installed		
Current Condition:  Lot 72  Current Condition:  Lot 73  Current Condition:	Individual Lot Good Condition - Landma construction entrance prior perimeter silt fence prior t Individual Lot Removed - Colony Custo	Lot 72 ark began excavation of or to the 6/29/21 inspection the 7/7/21 inspection.  Lot 73 m Homes sodded the lot	6/2/2021 the lot prior to the 6/2/21 inspiron. Landmark removed the Landmark repaired the silt for prior to the 4/27/20 inspection.	pection. Landmark insidirt piles from the RO ence prior to the 9/3/2 Removed on.	stalled a lot level W and installed inspection.		
Current Condition:  Lot 72  Current Condition:  Lot 73  Current Condition:  Lot 76	Individual Lot Good Condition - Landma construction entrance prior perimeter silt fence prior t Individual Lot Removed - Colony Custo Individual Lot	Lot 72 ark began excavation of or to the 6/29/21 inspection the 7/7/21 inspection.  Lot 73 m Homes sodded the lot Lot 76	6/2/2021 the lot prior to the 6/2/21 inspiron. Landmark removed the Landmark repaired the silt fell trior to the 4/27/20 inspection 4/20/2021	pection. Landmark instairt piles from the RO ence prior to the 9/3/2 Removed on.	stalled a lot level W and installed inspection.  Yes		
Current Condition:  Lot 72  Current Condition:  Lot 73  Current Condition:	Individual Lot Good Condition - Landma construction entrance prior perimeter silt fence prior t Individual Lot Removed - Colony Custo Individual Lot Pending - Vencil Construct	Lot 72 ark began excavation of or to the 6/29/21 inspection the 7/7/21 inspection.  Lot 73 m Homes sodded the lot Lot 76 ction began excavation of	6/2/2021 the lot prior to the 6/2/21 inspiron. Landmark removed the Landmark repaired the silt for prior to the 4/27/20 inspection.	pection. Landmark instairt piles from the RO ence prior to the 9/3/2 Removed on.	stalled a lot level W and installed inspection.  Yes		
Current Condition:  Lot 72  Current Condition:  Lot 73  Current Condition:  Lot 76	Individual Lot Good Condition - Landma construction entrance prior perimeter silt fence prior t Individual Lot Removed - Colony Custo Individual Lot	Lot 72 ark began excavation of or to the 6/29/21 inspection the 7/7/21 inspection.  Lot 73 m Homes sodded the lot Lot 76 ction began excavation of	6/2/2021 the lot prior to the 6/2/21 inspiron. Landmark removed the Landmark repaired the silt fell trior to the 4/27/20 inspection 4/20/2021	pection. Landmark instairt piles from the RO ence prior to the 9/3/2 Removed on.	stalled a lot level W and installed inspection.  Yes		
Current Condition:  Lot 72  Current Condition:  Lot 73  Current Condition:  Lot 76	Individual Lot Good Condition - Landma construction entrance pric perimeter silt fence prior t Individual Lot Removed - Colony Custo Individual Lot Pending - Vencil Construct the concrete waste prior t	Lot 72  ark began excavation of or to the 6/29/21 inspection.  Lot 73  Homes sodded the lot  Lot 76  ction began excavation of the 6/2/21 inspection.	6/2/2021 the lot prior to the 6/2/21 inspiron. Landmark removed the Landmark repaired the silt fell trior to the 4/27/20 inspection 4/20/2021	Dection. Landmark institute piles from the RO ence prior to the 9/3/2 Removed on.  Pending Pending nspection. Vencil Co	stalled a lot level W and installed inspection.  Yes		
Current Condition:  Lot 72  Current Condition:  Lot 73  Current Condition:  Lot 76	Individual Lot Good Condition - Landma construction entrance pric perimeter silt fence prior t Individual Lot Removed - Colony Custo Individual Lot Pending - Vencil Construct the concrete waste prior t	Lot 72  ark began excavation of or to the 6/29/21 inspection.  Lot 73  m Homes sodded the lot  Lot 76  ction began excavation of the 6/2/21 inspection.	6/2/2021 the lot prior to the 6/2/21 inspiron. Landmark removed the Landmark repaired the silt for the prior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 inspection to the 4/20/2021	Dection. Landmark institute piles from the RO ence prior to the 9/3/2 Removed on.  Pending Pending nspection. Vencil Co	stalled a lot level W and installed inspection.  Yes		
Current Condition:  Lot 72  Current Condition:  Lot 73  Current Condition:  Lot 76	Individual Lot Good Condition - Landma construction entrance pric perimeter silt fence prior t Individual Lot Removed - Colony Custo Individual Lot Pending - Vencil Construct the concrete waste prior t  1.) Silt fence needs to be 2.) Wattles should be inst	Lot 72  ark began excavation of or to the 6/29/21 inspection the 7/7/21 inspection.  Lot 73  m Homes sodded the lot  Lot 76  ction began excavation of the 6/2/21 inspection.  installed in the rear of the falled along the front of the falled along the falled a	6/2/2021 the lot prior to the 6/2/21 inspion. Landmark removed the Landmark repaired the silt for the prior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 inspection to the 4/20/2	Dection. Landmark institute piles from the RO ence prior to the 9/3/2 Removed on.  Pending Pending Inspection. Vencil Co	stalled a lot level W and installed It inspection. Yes Instruction cleaned		
Current Condition:  Lot 72  Current Condition:  Lot 73  Current Condition:  Lot 76	Individual Lot Good Condition - Landma construction entrance price perimeter silt fence prior to Individual Lot Removed - Colony Custo Individual Lot Pending - Vencil Construction the concrete waste prior to 1.) Silt fence needs to be 2.) Wattles should be install.	Lot 72  ark began excavation of or to the 6/29/21 inspect on the 7/7/21 inspection.  Lot 73  m Homes sodded the lot  Lot 76  ction began excavation of the 6/2/21 inspection.  installed in the rear of the called along the front of the cas informed to complete	6/2/2021 the lot prior to the 6/2/21 inspiron. Landmark removed the Landmark repaired the silt for the prior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 inspection to the 4/20/2021	Dection. Landmark institute piles from the RO ence prior to the 9/3/2 Removed on.  Pending Pending Inspection. Vencil Co	stalled a lot level W and installed It inspection. Yes Instruction cleaned		
Current Condition:  Lot 72  Current Condition:  Lot 73  Current Condition:  Lot 76	Individual Lot Good Condition - Landma construction entrance price perimeter silt fence prior to Individual Lot Removed - Colony Custo Individual Lot Pending - Vencil Construction the concrete waste prior to 1.) Silt fence needs to be 2.) Wattles should be instanced in the construction was reminded on 5/4/21, 6/24,	Lot 72  ark began excavation of or to the 6/29/21 inspect on the 7/7/21 inspection.  Lot 73  m Homes sodded the lot Lot 76  ction began excavation of the 6/2/21 inspection.  installed in the rear of the called along the front of the as informed to complete (/21, 10/27/21.	6/2/2021 the lot prior to the 6/2/21 inspiron. Landmark removed the Landmark repaired the silt for the following the silt for the 4/27/20 inspection for the 1/20/2021 of the lot prior to the 4/20/21 inspection for the 1/20/21 inspection for the 1/20/21. Not done as of the 1/20/21. Not done as of the 1/20/21.	Dection. Landmark institute piles from the RO ence prior to the 9/3/2 Removed on.  Pending nspection. Vencil Co	stalled a lot level W and installed It inspection. Yes Instruction cleaned		
Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition:	Individual Lot Good Condition - Landma construction entrance price perimeter silt fence prior to Individual Lot Removed - Colony Custo Individual Lot Pending - Vencil Construction the concrete waste prior to 1.) Silt fence needs to be 2.) Wattles should be instantiated in 5/4/21, 6/24, 2.) Vencil Construction was reminded on 5/4/21, 6/24, 2.) Vencil Construction was	Lot 72 ark began excavation of or to the 6/29/21 inspect on the 7/7/21 inspection.  Lot 73 m Homes sodded the lot Lot 76 ction began excavation of the 6/2/21 inspection.  Installed in the rear of the called along the front of the called along the call	6/2/2021 the lot prior to the 6/2/21 inspion. Landmark removed the Landmark repaired the silt for the prior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 inspection to the 4/20/2	pection. Landmark insidirt piles from the RO ence prior to the 9/3/2 Removed on.  Pending nspection. Vencil Co	stalled a lot level W and installed inspection.  Yes Instruction cleaned		
Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 76 Current Condition:	Individual Lot Good Condition - Landma construction entrance price perimeter silt fence prior to Individual Lot Removed - Colony Custo Individual Lot Pending - Vencil Construction was the concrete waste prior to 1.) Silt fence needs to be 2.) Wattles should be instanced in the construction was the cons	Lot 72  ark began excavation of or to the 6/29/21 inspection.  Lot 73  m Homes sodded the log Lot 76  ction began excavation of the 6/2/21 inspection.  installed in the rear of the called along the front of the called along the called	6/2/2021 the lot prior to the 6/2/21 inspiron. Landmark removed the Landmark repaired the silt for the triple of the lot prior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage. The lot to protect the drainage. The lot.  by 4/27/21. Not done as of the by 11/1/21. Not done as of the lot.	Dection. Landmark institute piles from the RO ence prior to the 9/3/2 Removed on.  Pending nspection. Vencil Co	stalled a lot level W and installed inspection.  Yes Instruction cleaned		
Current Condition:  Lot 72 Current Condition:  Lot 73 Current Condition:  Lot 76 Current Condition:  Lot 78 Current Condition:	Individual Lot Good Condition - Landma construction entrance price perimeter silt fence prior to Individual Lot Removed - Colony Custo Individual Lot Pending - Vencil Construction was the concrete waste prior to 1.) Silt fence needs to be 2.) Wattles should be instanced in the construction was reminded on 5/4/21, 6/24, 2.) Vencil Construction was Individual Lot Removed - McCaul sodde	Lot 72  ark began excavation of or to the 6/29/21 inspection.  Lot 73  m Homes sodded the log on the 6/2/21 inspection.  Lot 76  ction began excavation or to the 6/2/21 inspection.  installed in the rear of the called along the front of the called along th	6/2/2021 the lot prior to the 6/2/21 inspiron. Landmark removed the Landmark repaired the silt for the triple of the lot prior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage. The lot to protect the drainage. The lot.  by 4/27/21. Not done as of the by 11/1/21. Not done as of the lot.	bection. Landmark insidirt piles from the RO ence prior to the 9/3/2 Removed on. Pending nspection. Vencil Co he last inspection.	stalled a lot level W and installed inspection.  Yes Instruction cleaned		
Current Condition: Lot 72 Current Condition:  Lot 73 Current Condition: Lot 76 Current Condition:  Lot 78 Current Condition: Lot 78 Current Condition: Lot 78 Current Condition: Lot 80	Individual Lot Good Condition - Landma construction entrance price perimeter silt fence prior to Individual Lot Removed - Colony Custo Individual Lot Pending - Vencil Construction the concrete waste prior to 1.) Silt fence needs to be 2.) Wattles should be instanced in the construction was reminded on 5/4/21, 6/24, 2.) Vencil Construction was reminded on 5/4/21, 6/24, 2.) Vencil Construction was Individual Lot Removed - McCaul sodde Individual Lot	Lot 72  ark began excavation of or to the 6/29/21 inspection.  Lot 73  The Homes sodded the lot on the 6/2/21 inspection.  Lot 76  ction began excavation of the 6/2/21 inspection.  installed in the rear of the alled along the front of the complete of the	6/2/2021 the lot prior to the 6/2/21 inspiron. Landmark removed the Landmark repaired the silt felt prior to the 4/27/20 inspection. 4/20/2021 of the lot prior to the 4/20/21 inspection to protect the drainage. The lot.  by 4/27/21. Not done as of the by 11/1/21. Not done as of the lot.  6/21 inspection.	hection. Landmark institute piles from the RO ence prior to the 9/3/2 Removed on.  Pending nspection. Vencil Co he last inspection. Vencil Removed  Removed  Removed	stalled a lot level W and installed It inspection. Yes Instruction cleaned		
Current Condition:  Lot 72 Current Condition:  Lot 73 Current Condition:  Lot 76 Current Condition:  Lot 78 Current Condition:	Individual Lot Good Condition - Landma construction entrance price perimeter silt fence prior to Individual Lot Removed - Colony Custo Individual Lot Pending - Vencil Construction the concrete waste prior to 1.) Silt fence needs to be 2.) Wattles should be instanced in the construction was reminded on 5/4/21, 6/24, 2.) Vencil Construction was reminded on 5/4/21, 6/24, 2.) Vencil Construction was Individual Lot Removed - McCaul sodde Individual Lot	Lot 72  ark began excavation of or to the 6/29/21 inspection.  Lot 73  The Homes sodded the lot on the 6/2/21 inspection.  Lot 76  ction began excavation of the 6/2/21 inspection.  installed in the rear of the alled along the front of the complete of the	6/2/2021 the lot prior to the 6/2/21 inspiron. Landmark removed the Landmark repaired the silt for the triple of the lot prior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage. The lot to protect the drainage. The lot.  by 4/27/21. Not done as of the by 11/1/21. Not done as of the lot.	hection. Landmark institute piles from the RO ence prior to the 9/3/2 Removed on.  Pending nspection. Vencil Co he last inspection. Vencil Removed  Removed  Removed	stalled a lot level W and installed It inspection. Yes Instruction cleaned		
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		T			
Lot 89	Individual Lot	Lot 89		Removed	
Current Condition:	Removed - Hildy Homes:	sodded the lot prior to th	ne 11/24/20 inspection.		
Lot 90	Individual Lot	Lot 90	i i	Removed	
Current Condition:	Removed - Hildy Homes		ne 9/7/21 inspection		
Lot 91	Individual Lot	Lot 91	T Triapection.	Removed	1
				Nemoveu	
Current Condition:			or to the 12/8/20 inspection.		1
Lot 93	Individual Lot	Lot 93		Removed	
Current Condition:	Removed - Hildy Constru	ction sodded the lot prio	r to the 9/22/20 inspection.		
Lot 94	Individual Lot	Lot 94		Removed	
Current Condition:	Removed - Landmark Pe	rformance Group sodde	d the lot prior to the 8/31/21 is	nspection.	
Lot 95	Individual Lot	Lot 95	T	Removed	
Current Condition:	Removed - Vencil sodded		/20 inspection	rtomovou	1
		Lot 100	/20 Inspection.	Domourad	
Lot 100	Individual Lot		1	Removed	1
Current Condition:	Removed - S&G sodded		<u> </u>		
Lot 101	Individual Lot	Lot 101	10/20/2021	Pending	Yes
Current Condition:	Pending - HBC Homes be	egan construction on the	e lot prior to the 10/20/21 insp	ection. Dirt piles were	observed in the ROW,
		lled around the dirt piles	in the rear of the lot along the		northeast corner.
				-	
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No
Current Condition:		gan construction on the I	lot prior to the 6/22/21 inspec	tion. The lot is relative	ely flat, no BMPs are
	needed at this time.				
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition:			o the 11/23/21 inspection.		1
			- α ι τη 20/2 ι πορ <del>ε</del> υποπ. Τ	T	
Lot 119	Individual Lot	Lot 119	1	Removed	1
Current Condition:	Removed - Ideal sodded			•	
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	No
Current Condition:	Good Condition - Silt fend	ce was installed along th	e north side of Lot 125 prior t	o the 9/28/21 inspecti	on. Minor damage to
			spection. The silt fence will b		
Lot 126	Individual Lot	Lot 126		Removed	
Current Condition:	Removed - Belt Construc	tion sodded the lot prior	to the 5/6/20 inspection.		
Lot 128	Individual Lot	Lot 128		Removed	
Current Condition:			to the 7/23/20 inspection.	rtomovou	
	Individual Lot		To the 7/25/20 inspection.	Domourad	
Lot 131		Lot 131	1	Removed	1
Current Condition:	Removed - Carder sodde		24/20 inspection.	1	_
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:	Removed - The lot was re	esodded by Groundscap	es prior to the 9/3/21 inspecti	ion.	
Lot 134	Individual Lot	Lot 134		Removed	
Current Condition:	Removed - Silverthorn so	dded the lot prior to the	8/5/20 inspection.		
Lot 135	Individual Lot	Lot 135		Removed	
			2/20/20 inapaction	Nemoveu	1
Current Condition:	Removed - Landmark soc		8/20/20 Inspection.		1
Lot 137	Individual Lot	Lot 137	1	Removed	
Current Condition:	Removed - HBC Homes :			,	1
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 10% fill	ed - The basin was insta	alled prior to the 1/3/20 inspec	ction with a permanent	riser. The basin was
			w temporary water quality rise		
			about the change with the er		
			•	•	
			sin was seeded and matted p		•
	_	ing any necessary modi	ifications as of the 9/28/21 ins	spection. The riser is	working effectively, the
	inspector will monitor.				
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			led prior to the 1/3/20 inspect		
Current Condition.			· ·	•	
			21 inspection. The basin was		
	•		eaned out the basin prior to th	•	• •
	1		during the 7/31/21 inspection,		
	with the engineer and will	update when more infor	rmation is available. No resp	onse has been receive	ed regarding any
I	necessary modifications a	as of the 9/28/21 inspect	tion. The riser is working effe	ctively, the inspector	will monitor.
SB 2 (Bond 2)	Sediment Basin	See SWPPP			
SB 3 (Pond 3)			1/3/2020	Active	No
Current Condition:			led prior to the 1/3/20 inspect	•	
	1	•	/20 inspection, the plug is wo	-	
	process of being cleaned	out during the 6/15/21 in	nspection. Basin dewatering	ceased prior to the 6/2	22/21 inspection. A
	1	-	bserved in the basin during th	•	•
		•	will update when more inform	•	•
		-	l inspection. No response ha		
		•	· · · · · · · · · · · · · · · · · · ·	-	
			ser is working effectively, the	inspector will monitor	
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No

Current Condition:  Coord Condition - 96' fielded - The beasin was installed print to the 1/3/20 inspection. The beasin was invalidately interest to 1/3/20 inspection. The second with a permanent riser. The beasin was installed print to the 1/3/20 inspection. The second with a permanent riser. The beasin was represented without a 8MP. The condition of the 1/3/20 inspection. The second was appeared to the part of the 1/3/20 inspection. The second was appeared to the part of the 1/3/20 inspection. The riser are around the basin during the 8/20/20 inspection. The riser around the basin during the 8/20/20 inspection. The riser around the basin during the second was appeared by 1/3/20/20 inspection. The riser around the second was appeared by 1/3/20/20 inspection with a permanent riser. The beans was sended and matted prior to the 8/20/20 inspection. The riser are around the basin was sended and matted prior to the 8/20/20 inspection. The riser are around the basin was sended and matted prior to the 8/20/20 inspection. Who response has been received regarding any necessary mortifications as of the 8/28/21 inspection. An event of the 8/20/20 inspection with a permanent riser. The beans was sended and matted prior to the 8/20/20 inspection. Who response has been received regarding any necessary mortifications as of the 8/28/20 inspection. Who response has been received regarding any necessary mortifications as of the 8/28/20 inspection.  SP 1 Sit tence  See SWPPP Removed - Current Condition:  Current Condition:  Removed - Commercial Seeding removed the all fence prior to the 4/23/20 inspection.  Removed - Commercial Seeding removed the all fence prior to the 4/23/20 inspection. The remaining slit fence will be associated with Lof 64.  Sp 4 Sit tence  See SWPPP Removed - Current of Basin special prior to the 4/23/20 inspection.  Removed - Commercial Seeding removed the slit fence prior to the 4/15/20 inspection.  Removed - Commercial Seeding removed the slit fence prior to the 4/15/20 inspection.  Removed - Commercial	Odrient Odriation.	Good Condition - 9% filler	1 - The hasin was install	ed prior to the 1/3/20 inspecti	on with a permanent r	iser The hasin was i
contractor on aits informed the inspection that he had not caught his employee in time to tell him to dewater through a bit be EAR inspection will chindre develoring procedures on other basins. A new temporary water quality first extructive who choseved in the basin during the 73x121 inspection, the inspector has inquired about the change with the engineer and update when more information is existable. The area around the basin was seeded and matter prior to the 82/821 inspection. The risk processing modifications as of the 82/821 inspection. The risk processing modifications as of the 82/821 inspection. The risk processing modifications as of the 82/821 inspection. The risk processing modifications are of the 82/821 inspection. The risk processing modifications are of the 82/821 inspection. The risk processing modifications are of the 82/8221 inspection. The resemble of the risk processing modifications are of the 82/8221 inspection. The resemble of the risk processing modifications are of the 82/8221 inspection. The resemble of the risk processing modifications are of the 82/8221 inspection. The resemble of the risk processing modifications are of the 82/8221 inspection. The resemble of the risk processing modifications are of the 82/8221 inspection. The resemble of the risk processing modifications are of the 82/8221 inspection. The resemble of the				·	•	
the E&A inspector will monitor develating procedures on other basins. A new temporary water quality riser structure we observed in the basin during the 73121 inspection. The inspector has inquired about the change with the originary dispectation. The rise around the basin was seeded and matted prior to the 82521 inspection. The rise volting effectively, the inspector will monitor.  Set 5 (Pord 1) Southment Basin I South William of the set of the 100 per set of the			•	•		
observed in the basin during the 173/12/1 inspection, the inspector has inquired about the change with the engineer and update when more information is available. The rare amount the basin was seeded and matted prior to the 8/25/21 inspection. The ris is working effectively, the inspector will monitor.  Sill 5 (Pond 1) Section-61 Section 1 Sect			•			•
update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. The ris inspection. No response has been received regarding any necessary modifications as of the 8/25/21 inspection. The ris working effectively, the inspector will monitor.  SE 5 (Pond 1) Sudmert Basin So 95/PPP 1/2/2020 Active No Current Condition:  Good Condition - 9% filled - The basin was installed prior to the 19/20 inspection with a permanent riser. The basin was intelled prior to the 19/20 inspection with a permanent riser. The basin was intelled prior to the 19/20 inspection with a permanent riser. The basin was intelled prior to the 19/20 inspection with a permanent riser. The basin was intelled prior to the 19/20 inspection. The riser is working effectively, inspector will monitor.  SF 1 Sill force See SWPPP Removed of the 19/20 inspection. The riser is working effectively, inspector will monitor.  SF 2 Sill force See SWPPP Removed Removed Promoved the sill force prior to the 4/23/20 inspection. The riser is working effectively, inspector will monitor.  SF 3 Sill force See SWPPP Removed Promoved Removed Rem		•	• .			•
inspection. No response has been neceived regarding any necessary modifications as of the 928/21 inspection. The ris working effectively, the inspector will monitor.  SSE 5 (Pond 1) Sediment Basin See SWPPP 1/3/2000 Active No Contract Condition:  Current Condition:  Good Condition: 9/6 filled - The basin was installed prior to the 19/20 inspection will a permanent rest. The basin was installed prior to the 9/20 inspection. The risk the rest of the 19/20 inspection will will be 27/312 inspection. In the past of the 19/20 inspection will will rest of the 19/20 inspection will will rest of the 19/20 inspection. The risk the rest of the 19/20 inspection will will rest of the 19/20 inspection will monitor in the 19/20 inspection.  SF 1 Silf fence See SWPPP Removed Current Condition.  SF 2 Silf fence See SWPPP Silf fence in 19/20 inspection.  SF 3 Silf fence See SWPPP Silf fence in 19/20 inspection.  SF 4 Silf fence See SWPPP Silf fence in 19/20 inspection.  SF 4 Silf fence See SWPPP Silf fence in 19/20 inspection.  SF 5 Silf fence See SWPPP Silf fence in 19/20 inspection.  SF 4 Silf fence See SWPPP Silf fence prior to the 4/15/20 inspection.  SF 4 Silf fence See SWPPP Silf fence prior to the 4/15/20 inspection.  SF 4 Silf fence See SWPPP Silf fence prior to the 4/15/20 inspection.  SF 4 Silf fence See SWPPP Silf fence prior to the 4/15/20 inspection.  SF 5 Silf fence See SWPPP Silf fence prior to the 1/16/20 inspection.  SF 6 Silf fence See SWPPP Silf fence prior to the 1/16/20 inspection. The nith fence behind SF 4 was removed for landscaping prior to the 1/16/20 inspection. The nith fence behind SF 4 was removed for landscaping prior to the 1/16/20 inspection. The nith fence behind SF 4 was removed for landscaping prior to the 1/16/20 inspection. The nith fence behind SF 4 was removed for landscaping prior to the 1/16/20 inspection. The nith fence behind to 15/10/20 inspection.  SF 5 Silf fence See SWPPP Silf fence prior to the 4/15/20 inspection.  SF 6 Silf fence See SWPPP Silf fence prior to the 4/15/20 inspecti			•		•	•
Sist (Pond 1) Sedemic Basin See SWPPP 1/3/200 Active No Current Condition:  Sist (Pond 1) Sedemic Basin See SWPPP 1/3/200 See SWPPP 1/3/20		update when more inform	ation is available. The a	area around the basin was se	eded and matted prior	r to the 8/25/21
SB 5 (Pond 1) Current Condition:  Good Condition 9% filled – the basin was installed prior to the 15/320 inspection with a permanent rear. The basin was installed prior to the 15/320 inspection. The rear and with the 7/370 inspection with an apermanent rear. The basin was seeded and matted prior to the 8/25/21 inspection. No responsible to the 7/370 inspection with rear 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 responsible to the received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, inspection will monitor.  SF 1 Si finence See SWPPP Si finence See SWPPP SF 2 Sill fence See SWPPP SF 3 Sill fence See SWPPP SF 3 Sill fence See SWPPP SF 4 Sill fence See SWPPP SF 4 Sill fence See SWPPP SF 4 Sill fence See SWPPP SF 5 Sill fence See SWPPP SF 4 See SWF 5 SF 4 Sill fence See SWPPP SF 5 SF 4 Sill fence See SWPPP SF 5 SF 4 SF 5 SF 4 SF 5 SF 4 SF 5 SF 5 SF 6 SF 6 SF 6 SF 7 SF 8 SF 9		inspection. No response	has been received regar	rding any necessary modifica	tions as of the 9/28/21	I inspection. The rise
Current Condition:  Good Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was cleared out prior to the 7/20/21 inspection, he inspector has inquired about the change with the engineer and will update when more information is available. The rare around the basin due to change with the engineer and will update when more information is available. The rare around the basin was seeded and matted prior to the 6/25/21 inspection. No respons has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, inspector will monitor.  SF 1  Current Condition:  Removed - Commercial Seeding removed the stiff ence prior to the 4/23/20 inspection.  SF 3  Current Condition:  Removed - Commercial Seeding removed the stiff ence prior to the 4/15/20 inspection.  SF 4  Current Condition:  Good Gondition - Stiff ence as installed around the wellands and drainsgrewsprior to the traft (20) inspection. The stiff ence behind SF 4 was removed for landscaping prior to the 1/16/20 inspection. The stiff ence behind SF 4 was removed for landscaping prior to the 1/16/20 inspection, reinstallation is not necessary at this time one behind SF 4 was removed for landscaping prior to the 1/16/20 inspection, reinstallation is not necessary at this time due to active homobuling in the area. Additional stiff ence was scheroved 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 homobuling in the area. Additional stiff ence was observed or landscaping prior to the 1/16/20 inspection. The stiff ence was removed or to the Current roadway project does not appear to be part of Bridgeport, the inspector will continue to monitor. The sit fence behind tot 13/1 was removed prior to the 6/23/21 inspection.  SF 5  Sit funce See SWPPP  Sit funce See SWPPP  Semoved Commercial Seeding removed the sit fence prior to the 4/15/20 inspection.  Sit funce See SWPPP  Sit funce		is working effectively, the	inspector will monitor.			
Current Condition:  Good Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was cleared out prior to the 7/20/21 inspection, he inspector has inquired about the change with the engineer and will update when more information is available. The rare around the basin due to change with the engineer and will update when more information is available. The rare around the basin was seeded and matted prior to the 6/25/21 inspection. No respons has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, inspector will monitor.  SF 1  Current Condition:  Removed - Commercial Seeding removed the stiff ence prior to the 4/23/20 inspection.  SF 3  Current Condition:  Removed - Commercial Seeding removed the stiff ence prior to the 4/15/20 inspection.  SF 4  Current Condition:  Good Gondition - Stiff ence as installed around the wellands and drainsgrewsprior to the traft (20) inspection. The stiff ence behind SF 4 was removed for landscaping prior to the 1/16/20 inspection. The stiff ence behind SF 4 was removed for landscaping prior to the 1/16/20 inspection, reinstallation is not necessary at this time one behind SF 4 was removed for landscaping prior to the 1/16/20 inspection, reinstallation is not necessary at this time due to active homobuling in the area. Additional stiff ence was scheroved 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 homobuling in the area. Additional stiff ence was observed or landscaping prior to the 1/16/20 inspection. The stiff ence was removed or to the Current roadway project does not appear to be part of Bridgeport, the inspector will continue to monitor. The sit fence behind tot 13/1 was removed prior to the 6/23/21 inspection.  SF 5  Sit funce See SWPPP  Sit funce See SWPPP  Semoved Commercial Seeding removed the sit fence prior to the 4/15/20 inspection.  Sit funce See SWPPP  Sit funce	SR 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
cleaned out prior to the 7/20/21 inspection. A new terroprary water quality rises structure was observed in the basin was been and with the 7/31/21 inspection, the inspect has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, inspector will monitor.    SET						
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 matter prior to the 8/25/21 inspection. The riser is working effectively, inspector will monitor.  SE 1 Silt fance See SWPPP Removed Power of the 1/23/20 inspection. The riser is working effectively, inspector will monitor.  SE 2 Silt fence See SWPPP Removed Power of the 1/45/20 inspection. The remaining effectively. Silt fence See SWPPP Removed Power of the 1/45/20 inspection.  SE 3 Silt fence See SWPPP Removed Power of the 1/45/20 inspection. The remaining silt fence will be secondary to the 1/45/20 inspection. The remaining silt fence will be secondary to the 1/45/20 inspection. The remaining silt fence will be secondary to the 1/45/20 inspection. The remaining silt fence will be secondary to the 1/45/20 inspection. The remaining silt fence will be secondary to the 1/45/20 inspection. The remaining silt fence will be secondary to the 1/45/20 inspection. The remaining silt fence will be secondary to the 1/45/20 inspection. The 1/45/20 inspection of the 1/45/20 inspection of the 1/45/20 inspection of the 1/45/20 inspection. The 1/45/20 inspection of the 1/45/20 inspection of the 1/45/20 inspection of the 1/45/20 inspection of the 1/45/20 inspection. The 1/45/20 inspection of the 1/45/20 inspection of the 1/45/20 inspection of the 1/45/20 inspection of the 1/45/20 inspection. See SWPPP Inspection, reinstallation is not necessary at this inferior of the 1/45/20 inspection, installation is not necessary at this inferior of the 1/45/20 inspection. See SwPPP Inspection, 2007 of the 1/45/20 inspection. See SwPPP Inspection of the 1/45/20 inspection. See SwPPP Inspection of th	Current Condition.				•	
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 9/25/21 inspection. The riser is working effectively, inspector will monitor.  SF1 Sit fence See SWPPP Removed 1. Commercial Seeding removed the sitt fence prior to the 4/23/20 inspection.  SF3 Sit fence See SWPPP Removed 1. Commercial Seeding removed the sitt fence prior to the 4/23/20 inspection.  SF3 Sit fence See SWPPP Removed 1. Commercial Seeding removed the sitt fence prior to the 4/15/20 inspection. The remaining sit fence will be associated with Life 64.  SF3 Sit fence See SWPPP 1. 1/3/20/20 inspection. The remaining sit fence will be associated with Life 64.  SF4 Sit fence See SWPPP 1. 1/3/20/20 inspection. The remaining sit fence will be associated with Life 64.  SF4 Sit fence See SWPPP 1. 1/3/20/20 inspection. The remaining sit fence will be associated with Life 64.  Current Condition:  Good Condition - Sit fence was installed around the welfands and drainageways prior to the 1/3/20 inspection. The sit fence behind SF4 was removed for landscaping prior to the 1/11/20 inspection, uninstallation is not necessary at the the Cene to Seeve repaired the sit flence on Life Sport to the 1/20/20 inspection, uninstallation is not necessary at the the Gene Clarese repaired the sit flence on Life Sport to the 1/20/20 inspection, uninstallation is not necessary at the three control of Sport to the 1/20/20 inspection. The sit flence behind SF4 was removed for the south of the Sport of the 1/20/20 inspection. The sit flence should be sit fle						
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  Sitt fence See SWPPP Removed  Current Condition:  SF 3 Sitt fence See SWPPP Removed  See SWPPP Removed  Current Condition:  From Sitt fence See SWPPP Removed  Current Condition:  From Sitt fence See SWPPP Removed  Current Condition:  SF 4 Sitt fence See SWPPP 1/3/2000 Active No  Current Condition:  Good Condition - Sitt fence was installed around the well-ands and drainsgeways prior to the 1/3/20 inspection. The remaining sit fence will be associated with Lof 64.  SF 4 Sitt fence See SWPPP 1/3/2000 Active No  Current Condition:  Good Condition - Sitt fence was installed around the well-ands and drainsgeways prior to the 1/3/20 inspection. The sitt fence was removed or landscapping prior to the 1/1/8/20 inspection. The sitt fence was removed and well well and the western drainage prior to the 3/1/8/20 inspection. The sitt fence was removed or landscapping prior to the 1/3/1/8/20 inspection. The sitt fence was removed or and scapping prior to the 1/3/1/8/20 inspection. The sitt fence was removed or and scapping prior to the 1/3/1/3/20 inspection. The sitt fence was removed or and scapping prior to the 1/3/1/3/20 inspection. The sitt fence was removed or and scapping prior to the 1/3/1/3/20 inspection. The sitt fence was removed unit to the 6/3/2/1 inspection. Gene Graves repaired the sitt fence and scapping prior to the 1/3/20 inspection. The sitt fence was removed prior to the 5/2/2/1 inspection.  SF 5 Sitt fence See SWPPP  Current Condition:  Removed - Commercial Seeding removed the sitt fence prior to the 4/15/20 inspection.  SF 6 Sitt fence See SWPPP  See SWPPP  Removed - Commercial Seeding removed the sitt fence prior to the 4/15/20 inspection.  SF 7 Sitt fence See SWPPP  Sitt fence See SWPP						
SF1   Sit fence   See SWPPP   Removed		information is available.	The area around the bas	sin was seeded and matted pr	rior to the 8/25/21 insp	ection. No response
Sife force   See SWPPP   Removed		has been received regard	ing any necessary modi	fications as of the 9/28/21 ins	pection. The riser is v	working effectively, the
SP 2   Sit fence   See SWPPP   Removed		inspector will monitor.				
SP 2   Sit fence   See SWPPP   Removed	CE 4	Cilt fance	Coo CWDDD	I	Domovod	1
Usernal Condition: Removed - Commercial Seeding removed the still fence prior to the 4/15/20 inspection. SF 3 Silt fence See SWPPP Removed  Current Condition: Removed - Commercial Seeding removed the still fence prior to the 4/15/20 inspection. The remaining still fence will be associated with Lot 64.  SF 4 Silt fence See SWPPP 1/3/2020 Active No  Current Condition: Good Condition - Still fence was installed around the wetlands and drainageways prior to the 1/3/20 inspection. The still fence behind SB4 was removed for landscaping prior to the 1/11/8/20 inspection, reinstallation in cenesary at this if Gene Graves repaired the still fence on Lot 85 prior to the 1/22/8/20 inspection. The still fence was ordering prior to the 3/17/21 inspection, resinstallation in cenesary at this if Gene Graves repaired the still fence on Lot 85 prior to the 1/22/8/20 inspection. The still fence was removed no repaired the still fence was observed and of still fence was removed to north south or north still fence was observed and of still fence was removed to north south or north still fence was observed and of still fence was observed and to still fence was observed was observed and to still fence was observed an				f		
SP 5   Silf fence   See SWPPP   Removed				tence prior to the 4/23/20 ins		1
Gurrent Condition:  SF 4  Silt Ince See SWPPP  In/2/2020 Active No Sit Ince See SWPPP  In/2/2020 Active No Sociated with Lot 64.  SF 4  Silt Ince See SWPPP  In/2/2020 Active No Sociated with Lot 64.  SF 4  Silt Ince See SWPPP  In/2/2020 Active No Sociated with Lot 64.  SF 4  Silt Ince See SWPPP  In/2/2020 Active No Sociated with Lot 64.  See SWPPP  In/2/2020 Active No Sociated with Lot 64.  See SWPPP  In/2/2020 Active No Sociated with Lot 64.  See SWPPP  In/2/2020 Active No Sociated with Lot 64.  See SWPPP  In/2/2020 Active No Sociated With Lot 64.  See SWPPP  In/2/2020 Active No Sociated With Lot 64.  See SWPPP  In/2/2020 Active No See Swppp See Silt Ince See Swppp See Swppp See Swppp See Swppp See Swppp See Silt Ince See Swppp See Swppp See Swppp See Swppp See Swppp See Silt Ince See Swppp See Swppp Removed - The silt Ince See Swppp See Swppp See Swppp See Silt Ince See Swppp See Swppp Removed - The Silt Ince See Swppp See Swppp Removed - The Silt Ince See Swppp See Swppp Removed - The Silt Ince See Swppp See Swppp Removed - The Silt Ince See Swppp See Swppp Removed - The Silt Ince See Swppp See Swppp Removed - Sweding removed during the 56(20 inspection. See Swppp See Silt Ince See Swppp Removed - Sweding removed the Silt Ince prior to the 4/15/20 inspection. See Swppp See Silt Ince See Swppp Removed - Sweding removed the Silt Ince prior to the 4/15/20 inspection. See Swppp See Silt Ince See Swppp Removed - Sweding removed the Silt Ince prior to the 4/15/20 inspection. See Silt Ince See Swppp Removed - Sweding removed the Silt Ince prior to the 4/15/20 inspection. See Silt Ince See Swpp	SF 2					
Ser 5 Sitt fence See SWPPP Sitt fence in regetated areas and repaired to the 4/15/20 inspection. The remaining silt fence will be associated with Lot 64.  SF 4 Sitt fence See SWPPP 1/3/2020 Active No Courtent Condition:  Good Condition - Silt fence was installed around the wetlands and drainageways prior to the 13/20 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 86 prior to the 12/28/20 inspection. The silt fence was removed on the south end of the western drainage prior to the 43/12 inspection, reinstallation is not necessary at this time due to active homebuilding in the area. Additional silt fence was observed on 3/30/21 slong Cornhusker Road adjacent to the Culver toadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjact to SB 5 during the 4/13/21 inspection, due to vegetated in the area repair will not be recommended at this time, the inspector will continue to monitor. The silt fence behind to 131 was removed prior to the 6/29/21 inspection. Gene Graver to see SWPPP  SF 5 Silt fence See SWPPP  Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 6 Silt fence See SWPPP  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 inspection.  SF 8 Silt fence See SWPPP  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 inspection.  SF 1 Silt fence See SWPPP  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 inspection.  SF 1 Silt fence See SWPPP  Removed - Current Condition:  Removed - The silt fence is now included with fence prior to the 4/15/20 inspection.  SF 1 Silt fence See SWPPP  Removed - Removed - Current Condition:  SF 1 Silt f	Current Condition:	Removed - Commercial S	seeding removed the silt	fence prior to the 4/15/20 ins	pection.	
associated with Lot 64.  SF 4 Sitt tence See SWPPP 1/3/20/20 Active No Current Condition:  Good Condition - Sitt fence was installed around the wetlands and drainageways prior to the 1/3/20/18/19/19/19/19/19/19/19/19/19/19/19/19/19/	SF 3	Silt fence	See SWPPP		Removed	
associated with Lot 64.  SF 4 Sitt tence See SWPPP 1/3/20/20 Active No Current Condition:  Good Condition - Sitt fence was installed around the wetlands and drainageways prior to the 1/3/20/18/19/19/19/19/19/19/19/19/19/19/19/19/19/	Current Condition:	Removed - Commercial S	seeding removed the silt	fence prior to the 4/15/20 ins	pection. The remainir	na silt fence will be
SF4 Silt fence See SWPPP 1/3/2020 Active No Courrent Condition:  Good Condition - Silt fence was installed around the wetlands and driangeways prior to the 13/320 inspection. The silt fence behind S8 4 was removed for landscaping prior to the 11/18/20 inspection, einstallation is not necessary at this if fence behind S8 4 was removed for landscaping prior to the 11/18/20 inspection. The silt fence was removed on the south end of the western drainage prior to the 31/12 inspection, reinstallation is not necessary at this time due and of the western drainage prior to the 31/12 inspection, reinstallation is not necessary at this time due to active homebuilding in the area. Additional silt fence was observed and such to S8 5 during the 4/13/21 inspection, full tence was observed on 3/30/21 along Comhuser 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 the form to the silt fence in separate to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to the south of S8 5 froir to the 9/38/21 inspection. Gene Gramoved the silt fence in separate the silt fence adjacent to S8 5 prior to the 9/38/21 inspection.  SF5 Silt fence See SWPPP  Removed - S8 5 SWPPP - Removed - S8 5 SWP			g			
Good Condition - Silt fence was installed around the wetlands and drainageways pirot to the 1/3/20 inspection. The silt fence behind SB 4 was removed for landscaping prior to the 1/12/20 inspection. The silt fence was removated for landscaping prior to the 1/12/20 inspection. The silt fence was removed on the south of 8/4/21 inspection, reinstallation is not necessary at this to gene of 4/12/20 inspection. The silt fence was removed on the south of 8/4/21 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 Cornhusker Road adjacent to the Culver roadway project does not appear to be part of Bridgeport, in einspector will monitor. Minor day project does not appear to be part of Bridgeport, the inspector will nonline to monitor. The silt fence behind of 131 was removed prior to the 6/21 inspection. Gene Graremoved 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   Removed   Removed   Removed   Silt fence   See SWPPP   Removed   Removed   Silt fence was removed during the 6/6/20 inspection.  SF 8 Silt fence See SWPPP   Removed   Removed   Silt fence was removed during the 5/6/20 inspection.  SF 9 Silt fence   See SWPPP   Removed   Removed   Silt fence was removed during the 5/6/20 inspection.  SF 10 Silt fence   See SWPPP   Removed   Removed   Silt fence was removed during the 5/6/20 inspection.  SF 10 Silt fence   See SWPPP   Removed   Removed   Silt fence was removed during the 6/6/20 inspection.  SF 10 Silt fence   See SWPPP   Removed   Removed   Removed   Silt fence was removed during the silt fence prior to the 4/15/20 inspection.  SF 12 Silt fence   See SWPPP   Removed   Removed   Removed   Silt fence was removed during the silt fence prior	SE 4		Soo SWIDDD	1/2/2020	A otivo	No
fence behind \$B 4 was removed for landscaping prior to the 11/18/20 inspection, reinstallation is not necessary at this is Gene Graves repaired the silf tence on Lot 85 prior to the 12/28/20 inspection, reinstallation is not necessary at this time due to active homebuilding in the area. Additional silf fence was observed on 3/30/21 singpector to the Culver roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjac to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be removed the silf ence when the silf ence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Gravenoved the silf ence in vegetated areas and repaired the silf ence adjacent to SB 5 prior to the 8/28/21 inspection.  SF 5  Silf fence See SWPPP Removed Removed Removed Health fence prior to the 4/15/20 inspection.  SF 6  Silf fence See SWPPP Removed Removed Removed Health fence prior to the 4/15/20 inspection.  SF 7  Silf fence See SWPPP Removed - Commercial Seeding removed the silf fence prior to the 4/15/20 inspection.  SF 8  Silf fence See SWPPP Removed - The silf fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspect of the seeding removed the silf fence prior to the 4/15/20 inspection.  SF 9  Silf fence See SWPPP Removed - The silf fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspect SF 1  Current Condition:  SF 10  Silf fence See SWPPP Removed - The silf fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspect Silf fence was removed during the 5/6/20 inspection.  SF 10  Current Condition:  SF 10  Current Condition:  SF 10  Silf fence See SWPPP Removed - Commercial Seeding removed the silf fence prior to the 4/15/20 inspection.  SF 11  Silf fence See SWPPP Removed - Commercial Seeding removed the silf fence prior to the 4/15/20 inspection.  SF 13  Current Condition:  SF 14  Silf fence See SWPPP Removed						
Gene Graves repaired the silf fence on Lot 85 prior to the 12/8/20 inspection. The silf 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 silf fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culver roadway project does not appear to be part of Bridgeport, the inspector will monitor. Managen was observed adjac to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. The silf fence behind for 131 was removed prior to the 6/23/21 inspection. Gene Crac removed the silf fence in vegetated areas and repaired the silf fence adjacent to SB 5 prior to the 9/28/21 inspection.  SF 5 Silf fence See SWPPP Removed Teamoved Teamo	Current Condition:			•	•	•
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 silf tence was observed on 3/30/21 along Cornivalser Road adjacent to the Culver roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor dramage was observed adjacent to the Culver roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor dramage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be removed the silf fence in vegetated areas and repaired the silf ence adjacent to SB 5 prior to the 9/28/21 inspection. Gene Graremoved the silf fence in vegetated areas and repaired the silf ence adjacent to SB 5 prior to the 9/28/21 inspection.  SF 6  Silf fence See SWPPP Removed - Commercial Seeding removed the silf fence prior to the 4/15/20 inspection.  SF 7  Silf fence See SWPPP Removed - Commercial Seeding removed the silf fence prior to the 4/15/20 inspection.  SF 8  Silf fence See SWPPP Removed - The silf fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspect of the seeding removed - The silf fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspect of the seeding removed - The silf fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection.  SF 9  Silf fence See SWPPP Removed - Removed - Commercial Seeding removed the silf fence prior to the 4/15/20 inspection.  SF 10  Current Condition:  SF 10  Silf fence See SWPPP Removed - Commercial Seeding removed the silf fence prior to the 4/15/20 inspection.  SF 11  Current Condition:  Removed - Commercial Seeding removed the silf fence prior to the 4/15/20 inspection.  SF 12  Current Condition:  SF 13  Silf fence See SWPPP Removed - Commercial Seeding removed the silf fence prior to the 4/15/20 inspection.  SF 16  Silf fence See SWPPP Removed - Commer				•		•
homebuilding in the area. Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culver roadway project does not appear to be part of Bridgeport, the inspector will monitor damage was observed adjac to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. The silt fence behind fot 131 was removed prior to the 6/29/21 inspection.  SF 5 Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence adjacent to SB 5 prior to the 9/28/21 inspection.  SF 6 Silt fence See SWPPP Removed - Removed Removed Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 7 Silt fence See SWPPP Removed - Removed Removed Inspection.  SF 7 Silt fence See SWPPP Removed - Removed Removed Inspection.  SF 8 Silt fence See SWPPP Removed - Removed Removed Inspection.  SF 8 Silt fence See SWPPP Removed - Removed Removed Inspection.  SF 8 Silt fence See SWPPP Removed - Removed Removed Silt fence prior to the 4/15/20 inspection.  SF 9 Silt fence See SWPPP Removed Removed Silt fence Prior to the Silt fence south of Bridgeport as of the 9/9/20 inspect of the south of Bridgeport as of the 9/9/20 inspect of Silt fence See SWPPP Removed Removed - Silt fence See SWPPP Removed Removed Silt fence See SWPPP Removed Removed Silt fence Prior Fence Silt fence See SWPPP Removed Removed Removed Removed Silt fence Prior Prior to the 4/15/20 inspection.  SF 10 Silt fence See SWPPP Removed Removed Silt fence prior to the 4/15/20 inspection.  SF 11 Silt fence See SWPPP Removed Removed Memorarial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 13 Silt fence See SWPPP Removed Rem		Gene Graves repaired the	e silt fence on Lot 85 price	or to the 12/28/20 inspection.	The silt fence was re	moved on the south
homebuilding in the area. Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culver roadway project does not appear to be part of Bridgeport, the inspector will monitor damage was observed adjac to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. The silt fence behind fot 131 was removed prior to the 6/29/21 inspection.  SF 5 Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence adjacent to SB 5 prior to the 9/28/21 inspection.  SF 6 Silt fence See SWPPP Removed - Removed Removed Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 7 Silt fence See SWPPP Removed - Removed Removed Inspection.  SF 7 Silt fence See SWPPP Removed - Removed Removed Inspection.  SF 8 Silt fence See SWPPP Removed - Removed Removed Inspection.  SF 8 Silt fence See SWPPP Removed - Removed Removed Inspection.  SF 8 Silt fence See SWPPP Removed - Removed Removed Silt fence prior to the 4/15/20 inspection.  SF 9 Silt fence See SWPPP Removed Removed Silt fence Prior to the Silt fence south of Bridgeport as of the 9/9/20 inspect of the south of Bridgeport as of the 9/9/20 inspect of Silt fence See SWPPP Removed Removed - Silt fence See SWPPP Removed Removed Silt fence See SWPPP Removed Removed Silt fence Prior Fence Silt fence See SWPPP Removed Removed Removed Removed Silt fence Prior Prior to the 4/15/20 inspection.  SF 10 Silt fence See SWPPP Removed Removed Silt fence prior to the 4/15/20 inspection.  SF 11 Silt fence See SWPPP Removed Removed Memorarial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 13 Silt fence See SWPPP Removed Rem		end of the western draina	ge prior to the 3/1/21 ins	spection, reinstallation is not r	necessary at this time	due to active
roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjact to SB 5 during the 4/13/21 inspection, due to vegetation 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 Graremoved the silt fence in vegetated area and repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection.  SF 6  Silt fence See SWPPP Removed  Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 6  Silt fence See SWPPP Removed Removed Removed Removed Removed Removed - Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 7  Silt fence See SWPPP Removed Removed Removed Removed Removed Removed - Silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection.  SF 8  Silt fence See SWPPP Removed Removed Removed Removed Removed - Silt fence was removed during the 5/6/20 inspection.  SF 9  Silt fence See SWPPP Removed Rem			• .	· ·	•	
to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. The silf tence behind to 131 was removed prior to the 6/29/21 inspection.  SF 6  Silt fence  See SWPPP  Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 6  Silt fence  See SWPPP  Removed - See SWPPP  Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 7  Silt fence  See SWPPP  Removed - See SWPPP  Removed - See SWPPP  Current Condition:  SF 8  Silt fence  See SWPPP  Removed - Removed - See SWPPP  Removed		•		_	•	
inspector will continue to monitor. The slit fence behind lot 131 was removed prior to the 6/28/21 inspection. Gene Graremoved the slit fence in vegetated areas and repaired the slit fence adjacent to SB 5 prior to the 9/26/21 inspection.  SF 5  Sit fence   See SWPPP   Removed    Current Condition: Seeding removed the slit fence prior to the 4/15/20 inspection.  SF 6  Sit fence   See SWPPP   Removed    Current Condition: Seeding removed the slit fence prior to the 4/15/20 inspection.  SF 7  Sit fence   See SWPPP   Removed    Current Condition: Removed - Commercial Seeding removed the slit fence prior to the 4/15/20 inspection.  SF 8  Sit fence   See SWPPP   Removed    Current Condition: Removed - Slit fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection.  SF 9  Sit fence   See SWPPP   Removed    Current Condition: Removed - Slit fence was removed during the 5/6/20 inspection.  SF 10  Sit fence   See SWPPP   Removed    Current Condition: Removed - Commercial Seeding removed the slit fence prior to the 4/15/20 inspection.  SF 10  Sit fence   See SWPPP   Removed    Current Condition: Removed - Commercial Seeding removed the slit fence prior to the 4/15/20 inspection.  SF 11  Sit fence   See SWPPP   Removed    Current Condition: Removed - Commercial Seeding removed the slit fence prior to the 4/15/20 inspection.  SF 12  Sit fence   See SWPPP   Removed    Current Condition: Removed - Commercial Seeding removed the slit fence prior to the 4/15/20 inspection.  SF 13  Sit fence   See SWPPP   Removed    Current Condition: Removed - Commercial Seeding removed the slit fence prior to the 4/15/20 inspection.  SF 13  Sit fence   See SWPPP   Removed   Removed    Current Condition: Removed - Commercial Seeding removed the slit fence prior to the 4/15/20 inspection.  SF 16  Sit fence   See SWPPP   Removed   Removed    Current Condition: Removed - Commercial Seeding removed the slit fence prior to the 4/15/20 inspection.  SF 16  Sit fence   See SWPPP   Removed   Removed    Cu						•
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SF 5 Silt fence See SWPPP Removed  Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 6 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  SF 9 Silt fence See SWPPP Removed  SF 9 Silt fence See SWPPP Removed  SF 9 Silt fence See SWPPP Removed  SF 10 Current Condition: Removed - See SWPPP Removed  Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 10 Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 11 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 the 4/15/20 inspection.  SF 13 Silt fence See SWPPP Removed  Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 13 Silt fence See SWPPP Removed  Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 14 Silt fence See SWPPP Removed  Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 14 Silt fence See SWPPP Removed  Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 14 Silt fence See SWPPP Removed Re		inspector will continue to	monitor. The silt fence h	pehind lot 131 was removed p	prior to the 6/29/21 ins	pection. Gene Grave
SF 5 Silt fence See SWPPP Removed  Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 6 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  SF 9 Silt fence See SWPPP Removed  SF 9 Silt fence See SWPPP Removed  SF 9 Silt fence See SWPPP Removed  SF 10 Current Condition: Removed - See SWPPP Removed  Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 10 Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 11 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 the 4/15/20 inspection.  SF 13 Silt fence See SWPPP Removed  Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 13 Silt fence See SWPPP Removed  Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 14 Silt fence See SWPPP Removed  Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 14 Silt fence See SWPPP Removed  Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 14 Silt fence See SWPPP Removed Re		removed the silt fence in	vegetated areas and rec	paired the silt fence adjacent t	o SB 5 prior to the 9/2	28/21 inspection.
Current Condition: SF 6 Sit fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 7 Sit fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 7 Sit fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 8 Sit fence See SWPPP Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection. SF 9 Sit fence See SWPPP Removed Current Condition: Removed - Silt fence was removed during the 5/6/20 inspection. SF 10 Sit fence See SWPPP Removed Current Condition: SF 10 Sit fence See SWPPP Removed Current Condition: SF 11 Sit fence See SWPPP Removed Current Condition: SF 11 Sit fence See SWPPP Removed Current Condition: SF 12 Sit fence See SWPPP Removed Current Condition: SF 12 Sit fence See SWPPP Removed Current Condition: SF 13 Sit fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Sit fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Sit fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Sit fence See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Sit fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 14 Sit fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 16 Sit fence See SWPPP Removed Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection. SF 16 Sit fence See SWPPP Removed Removed - The was seed the silt fence prior to the 9/28/21 inspection. SF 16 Sit fence See SWPPP Removed Removed - The wa			3			
Current Condition: SF 6 Sit fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 7 Sit fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 7 Sit fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 8 Sit fence See SWPPP Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection. SF 9 Sit fence See SWPPP Removed Current Condition: Removed - Silt fence was removed during the 5/6/20 inspection. SF 10 Sit fence See SWPPP Removed Current Condition: SF 10 Sit fence See SWPPP Removed Current Condition: SF 11 Sit fence See SWPPP Removed Current Condition: SF 11 Sit fence See SWPPP Removed Current Condition: SF 12 Sit fence See SWPPP Removed Current Condition: SF 12 Sit fence See SWPPP Removed Current Condition: SF 13 Sit fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Sit fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Sit fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Sit fence See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Sit fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 14 Sit fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 16 Sit fence See SWPPP Removed Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection. SF 16 Sit fence See SWPPP Removed Removed - The was seed the silt fence prior to the 9/28/21 inspection. SF 16 Sit fence See SWPPP Removed Removed - The wa	05.5	634.6	O OWEDE	T		1
SF 6 Current Condition: SF 7 Current Condition: SF 8 Silt fence   See SWPPP   Removed   See SWPPP   Removed   Current Condition: SF 8 Silt fence   See SWPPP   Removed   SF 8 Silt fence   See SWPPP   Removed   SF 8 Silt fence   See SWPPP   Removed   Current Condition: SF 9 Silt fence   See SWPPP   Removed   SF 9 Silt fence   See SWPPP   Removed   Current Condition: SF 9 Silt fence   See SWPPP   Removed   Current Condition: SF 10 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 11 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 the 4/15/20 inspection. SF 12 Silt fence   See SWPPP   Removed   Current Condition: SF 13 Silt fence   See SWPPP   Removed   Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Silt fence   See SWPPP   Removed   Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Silt fence   See SWPPP   Removed   Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 14 Silt fence   See SWPPP   Removed   Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 15 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 inspection. SF 16 Silt fence   See SWPPP   Removed   Current Condition: Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection. SW 2 Straw Wattles   See SWPPP   Remove						
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STR Streets   Main Street   1/3/2020   Active Yes	Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 16 Current Condition: SF 16 Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: SW 2 Current Condition: SW 3	Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - Gene Graves Silt fence Removed - Gene Graves Silt fence Removed - Gene Graves Silt fence Removed - The wattles Removed - The wattles at Straw Wattles Removed - The wattles at Straw Wattles Removed - The wattles at Straw Wattles Fair Condition - Commercial S Fair Condition - Commercial S The western wattles shows Gene Graves was informed	See SWPPP Geeding removed the silt fence promoved the	fence prior to the 4/15/20 ins  e new grading project to the se  prior to the 9/28/21 inspection  7/10/2021  led the silt fence west of SB 1/2  e temporary stabilization of the  4/15/2020  aw wattles above the curb inle  ed or replaced and wattles shadow	pection.  Removed outh of Bridgeport as of the 6/29/2  Removed pection.  Active pection.  Active pection.  Removed pecti	No e basin prior to the  21 inspection. 21 inspection. Yes norete washout prior to
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Current Condition:	work, the inspector will m streets were relatively cle around active lots were c Street cleaning is needed	nonitor. Gene Graves son ean during the 4/20/21 installed and during the 11/23/21 diadjacent to the concreted additional to the concrete to the concrete to the concrete to the concrete to complete by 3/2/21		rior to the 12/28/20 ins cleaning is included un	spection. The villas der finding 1. Streets
CWDDD Cina	Min o /Othor	Camelback Ave and S	4/00/0000	A =4:=	NI-
SWPPP Sign Current Condition:	Misc/Other	180th Street	1/29/2020 PP signs at the intersection of	Active	No Squints Street, at the
Canoni Condition	intersection of S 180th St	treet and Camelback Roa &A inspector relocated t	ad, and at the intersection of the SWPPP sign at the Laqui	Cornhusker Road and	S 181st Street during
Certification Statement:	accordance with a system submitted. Based on my gathering the information	n designed to assure that inquiry of the person or p , the information submitte at there are significant pe	and all attachments were pre t qualified personnel properly ersons who manage the syst ed is, to the best of my knowl nalties for submitting false inf	gathered and evaluat tem or those persons of edge and belief, true,	ed the information directly responsible for accurate, and
Inspector Signature:	Jule Mont			Reviewed By:	Sto Su