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

Engineering Answers

		E&A - P2	019.328.000		
Inspector: Jason Brackett					Stage
		Bridgepor	t Development		
			1228-3910-GP1		1
Business Manage			·		
Project Name:			201701381		
For Week Ending:			22/2022		
Project Location:	SW of C	ornhusker Road an	d S 180th Street, Sarpy Co	unty, NE	68136
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	60%				
	T				T
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	1/18/2022	Sunny 55/26	1:45 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"	l		l	1

Construction Sequencing:

Complaints:

/hich 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?

None.

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:

Create Corrective Action?
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.

No, see Findings section.

Create Corrective Action?

No, see BMPs section.

reate Corrective Action?

lo, 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.
- 3) CIR 15844 was received, reviewed, and forwarded to Gene Graves/Joseph Foley on 1/21/22.
 - a. Street cleaning is needed. The inspector will investigate during the next regular inspection.
 - b. Stockpiles next to the street with no protection. Stockpiles are removed after backfilling of foundations.
 - c. Lot level protections are needed. Due to winter conditions, new recommendations will be made as needed.
- d. Inlets through the site are not protected. Inlet protections are in place where needed. Upgradient BMPs are recommended in place of inlet filters to prevent flooding.
- e. Concrete waste is called out in the BMP section of this report.

Al 1 Area 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 flooding the inlet protection will not be reinstalled. Al 2 Area 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 flooding the inlet protection will not be reinstalled. Al 3 Area Inlet Protection See SWPPP Removed Current Condition: Removed - The area inlet protection is now included with the new grading project to the south of Bridgeport as inspection. Al 4 Area Inlet Protection See SWPPP 3/12/2020 Active	3 2, to prevent					
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB flooding the inlet protection will not be reinstalled. Al 2	3 2, to prevent					
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flooding the inlet protection will not be reinstalled. Al 3	· •					
Current Condition: Removed - The area inlet protection is now included with the new grading project to the south of Bridgeport as inspection. AI 4 Area Inlet Protection See SWPPP 3/12/2020 Active	of the 9/9/20					
inspection. Al 4 Area Inlet Protection See SWPPP 3/12/2020 Active	of the 9/9/20					
	No					
Current Condition: Active - Area inlet was installed prior to the 3/12/20 inspection. To prevent flooding of the area, no inlet protect	tion will be					
recommended at this time, stabilization of the ROW is recommended in the findings section.						
AI 5 Area Inlet Protection See SWPPP 8/12/2020 Active	No					
Current Condition: Good Condition - The area around the inlet was seeded/matted prior to the 4/23/20 inspection. A silt fence wra	ap was installed					
around the inlet prior to the 8/12/20 inspection.						
Al 6 Area Inlet Protection See SWPPP Removed						
Current Condition: Removed - The area around the inlet was seeded/matted prior to the 4/23/20 inspection.						
Stabilized Construction Cornhusker and S						
CE 1 Entrance 181st Street 1/10/2020 Pending	No					
	Pending - Due to the likely probability that the County Road project will start soon, rock is no longer necessary at the entrance.					
The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20 ins	pection. The					
Cornhusker Road project is underway as of the 6/29/21 inspection.						
Stabilized Construction Cornhusker and S						
CE 2 Entrance 184th Street Removed	Dand					
Current Condition: Removed - The entrance has been removed as of the 5/18/21 inspection due to active grading on Cornhusker CW 1 Concrete Washout Lot 56 Removed	Road.					
Current Condition: Removed - Gene Graves cleaned up and removed the concrete washout prior to the 7/10/21 inspection.						
CW 2 Concrete Washout Lot 55 7/10/2021 Active	Yes					
Current Condition: Fair Condition - Gene Graves installed a new concrete washout on Lot 55 prior to the 7/10/21 inspection.	103					
Washout is running down the slope along the curb line and should be cleaned up before washing into the stree Gene Graves was informed to complete by 12/7/21. Not done as of the last inspection.	t.					
IP1 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 2 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.	•					
IP3 Inlet Protection See SWPPP Removed						

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
IP 4	flooding the inlet protection will not be reinstalled. 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
Current Cortainers.	flooding the inlet protection will not be reinstalled.
IP 5	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 6	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
IP 9	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed
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
Current Condition.	flooding the inlet protection will not be reinstalled.
ID 40	
IP 10 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
Current Condition.	flooding the inlet protection will not be reinstalled.
ID 44	
IP 11 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	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
17.17	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 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
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	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. See SW 3.
ID 00	<u> </u>
IP 20 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 4, to prevent
Current Condition.	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
Current Cortainers.	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.

ID 07	Inlat Dustastics	Can CWDDD	1	Demonstra	
IP 27 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/	Removed	rains to SR / to provent
Current Condition.	flooding the inlet protection			zo inspection. Iniet d	rains to 36 4, to prevent
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/		rains to SB 4, to prevent
	flooding the inlet protection	•		•	, ,
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet	protection was installed	d prior to the 1/3/20 inspection	١.	
	The inlet protection needs	to be cleaned out or re	moved.		
	Cono Crovos was informa	nd to complete by 2/9/21	I. Not done as of the last insp	postion Cons Cravo	o was reminded on 4/22/21
	7/1/21, 9/2/21, 12/2/21.	ed to complete by 3/6/21	i. Not done as or the last msp	bection. Gene Graves	s was reminded on 4/23/21
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			d prior to the 1/3/20 inspection		100
	The inlet protection needs	to be resecured or rem	noved.		
		ed to complete by 3/8/21	 Not done as of the last insp 	pection. Gene Grave	s was reminded on 4/23/21
	7/1/21, 9/2/21, 12/2/21.	0 000000	1/2/2222		
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet	protection was installed	d prior to the 1/3/20 inspection	1.	
	The inlet protection needs	to be resecuted or rem	noved		
	The linet protection needs	to be resecuted of term	loved.		
	Gene Graves was informe	ed to complete by 4/27/2	21. Not done as of the last ins	spection. Gene Grav	es was reminded on 7/1/2
	9/2/21, 12/2/21.	. ,			
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet	protection was installed	d prior to the 1/3/20 inspection	۱.	
	The inlet protection needs	to be cleaned out or re	moved.		
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		ed to complete by 4/27/2	Not done as of the last ins	spection. Gene Grave	es was reminded on 7/1/2
	0/2/24 42/2/24				
ID 22	9/2/21, 12/2/21.	Soo SWPPP	1/2/2020	Activo	Voc
IP 33 Current Condition:	Inlet Protection		1/3/2020 d prior to the 1/3/20 inspection moved.	Active	Yes
	Inlet Protection Fair Condition - Curb inlet The inlet protection needs Gene Graves was informed	protection was installed to be cleaned out or re	prior to the 1/3/20 inspection	1.	
Current Condition:	Inlet Protection Fair Condition - Curb inlet The inlet protection needs Gene Graves was informe 7/1/21, 9/2/21, 12/2/21.	protection was installed to be cleaned out or re ed to complete by 3/8/21	d prior to the 1/3/20 inspection	pection. Gene Grave	
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IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition: IP 41 Current Condition: IP 42 Current Condition:	Inlet Protection Fair Condition - Curb inlet The inlet protection needs Gene Graves was informe 7/1/21, 9/2/21, 12/2/21. Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Sudbeck removed is relatively stabilized Inlet Protection Removed - Sudbeck removed is relatively stabilized Inlet Protection	sto be cleaned out or read to complete by 3/8/21 See SWPPP eeding removed the inlent will not be reinstalled. See SWPPP eeding removed the inlent will not be reinstalled. See SWPPP eeding removed the inlent will not be reinstalled. See SWPPP eeding removed the inlent will not be reinstalled. See SWPPP eeding removed the inlent will not be reinstalled. See SWPPP eeding removed the inlent will not be reinstalled. See SWPPP eeding removed the inlent will not be reinstalled. See SWPPP eeding removed the inlent will not be reinstalled. See SWPPP eeding removed the inlent will not be reinstalled. See SWPPP eeding removed the inlent will not be reinstalled. See SWPPP event the inlet protectiont. Street cleaning and fluster cleani	prior to the 1/3/20 inspection moved. Not done as of the last inspection prior to the 4/23/. pet protection prior to the 4/23/. prior to the 8/5/20 inspection lushing of the storm sewer will prior to the 8/5/20 inspection lushing of the storm sewer will prior to the 8/5/20 inspection lushing of the storm sewer will prior to the 8/5/20 inspection lushing of the storm sewer will prior to the 8/5/20 inspection lushing of the storm sewer will prior to the 8/5/20 inspection lushing of the storm sewer will prior to the 8/5/20 inspection lushing of the storm sewer will prior to the 8/5/20 inspection lushing of the storm sewer will prior to the 8/5/20 inspection lushing of the storm sewer will prior to the 8/5/20 inspection lushing of the storm sewer will prior to the 8/5/20 inspection lushing of the storm sewer will prior to the 8/5/20 inspection lushing of the storm sewer will lushing of the storm sewer will lushing of the storm sewer will lushing the storm sewer will lushing the storm sewer will lushing the storm sewer will lush the sto	Removed 20 inspection. Inlet d Removed 1 inspection. Inlet d Removed 1 inspection. Inlet d Removed 1 inlet drains to a bas occur as needed. Removed 1 inlet drains to a bas occur as needed.	s was reminded on 4/23/2 Trains to SB 5, to prevent

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IP 45 Current Condition:	Inlet Protection	See SWPPP	8/5/2020 tions prior to the 8/5/20 inspe	Active	Yes		
Current Condition.	Fair Condition - Sudbeck	installed the inlet protec	tions prior to the 6/5/20 mspe	ection.			
	 The western inlet protection needs to be cleaned out and the street needs to be scraped in the area. The eastern inlet protection needs to be cleaned out. 						
			8/21. Not done as of the last	inspection. Gene Gra	aves was reminded on		
	4/23/21, 7/1/21, 9/2/21, 12		6/21. Not done as of the last	inapaction Cana Cra	was was reminded on		
	9/2/21, 12/2/21.	imed to complete by 776	o/21. Not done as of the last	inspection. Gene Gra	ives was reminded on		
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	No		
Current Condition:	Good Condition - Ramm (avation of the pool area prior	to the 8/20/20 inspect	ion. SF 4 is in place in the		
		•	t 2 as of the 8/20/20 inspection	•	•		
	·	• .	ol as of the 3/1/21 inspection	•			
			avation of the basin, silt fenc d adjacent to the basin as of t				
Lot 2	Individual Lot	Lot 2	4/6/2021	Pending	Yes		
Current Condition:			the lot prior to the 4/6/21 insp		163		
	· comming managery manager						
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.				
		1. 7.0	(04 N 4 I 4 I 4 I 4 I				
	9/1/21, 10/27/21.	med to complete by 7/6/	21. Not done as of the last in	nspection. Mercury H	omes was reminded on		
1 -4 0	· ·	1 = 4 2	0/04/0004	Danding	Vaa		
Lot 3 Current Condition:	Individual Lot	Lot 3	9/21/2021 ot prior to the 9/21/21 inspecti	Pending THI Builders stak	Yes		
Current Condition.			ilders moved portable toilet fr				
			lot prior to the 12/20/21 insp				
	toilet prior to the 12/29/21	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	I. Not done as of the last ins	nection			
Lot 4	Individual Lot	Lot 4	9/28/2021	Pending	Yes		
Current Condition:			ot prior to the 9/28/21 inspect		163		
		9					
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.				
			 Not done as of the last ins 	<u> </u>			
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1	9/28/2021	Active	No No		
Current Condition:	will monitor the need for E		f the lot prior to the 9/28/21 ir	ispection. The lot is r	elatively flat, the inspector		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No		
Current Condition:			prior to the 11/11/21 inspection				
		•	he inspector will monitor the		,		
Lot 12	Individual Lot	Lot 12	4/13/2021	Pending	Yes		
Current Condition:	Pending - Mercury Contra	ctors began construction	n on the lot prior to the 4/13/2	21 inspection.			
	Silt fence needs to be inst	talled in the rear of the lo	ot.				
	The unidentified builder w	vill be informed to comple	ete by 4/27/21 when identified	d. Not done as of the	last inspection Mercury		
	Contractors was reminded				,,		
Lot 13	Individual Lot	Lot 13		Removed			
Current Condition:			excavation of the lot prior to	•	-		
	<u> </u>	•	e lot, no BMPs are recomme	nded at this time. Thi	s lot was misidentified, see		
	Lot 12 as of the 4/20/21 in		T	T	T		
Lot 24	Individual Lot	Lot 24		Removed			
Current Condition: Lot 35	Removed - Hildy Homes : Individual Lot	Lot 35	e 7/29/21 inspection. 12/14/2021	Active	No		
Current Condition:			t prior to the 12/14/21 inspec				
Ca.ron Condition.	recommended at this time	•		2 40 10 1/11/10/ 00/			
Lot 36	Individual Lot	Lot 36	12/14/2021	Active	No		
Current Condition:			t prior to the 12/14/21 inspec	tion. Due to winter cor	nditions, BMPs are not		
	recommended at this time			1	1		
Lot 41	Individual Lot	Lot 41	12/14/2021	Active	No		
Current Condition:	Active - Vencil began excavation on the lot prior to the 12/14/21 inspection. Due to winter conditions, BMPs are not recommended at this time, the inspector will continue to monitor.						
Lot 48	Individual Lot	Lot 48	11/11/2021	Active	No		
Current Condition:			or to the 11/11/21 inspection.				
	monitor the need for BMP			2 .21 .2 . 0.00 01y 11	,		
Lot 49	Individual Lot	Lot 49	9/28/2021	Pending	Yes		

Current Condition:	Pending - Pacesetter Hor	nes began excavation o	f the lot prior to the 9/28/21 ir	nspection.	
	Wattles should be installed	ed along the front of the	lot where possible.		
	Pacesetter was informed	to complete by 11/1/21.	Not done as of the last inspe	ection.	
Lot 53	Individual Lot	Lot 53	12/7/2021	Active	No
Current Condition:	Good Condition - Urban S silt fence prior to the 12/7		n on the lot prior to the 12/7/2	21 inspection. Urban	Spark installed perimeter
Lot 61	Individual Lot	Lot 61	6/2/2021	Active	No
Current Condition:			construction on the lot prior		
	large vegetative buffer is	in place in the rear of th	e lot as of the 6/2/21 inspection	on.	
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:			t prior to the 8/5/21 inspection		1
Lot 64	Individual Lot	Lot 64	th = 7/4/00 in = = = +i = =	Removed	
Current Condition: Lot 65	Removed - Kavan Homes Individual Lot	Lot 65	the 7/1/20 inspection.	Removed	1
Current Condition:	Removed - Sundown Hon		to the 4/6/21 inspection	Removed	
Lot 67	Individual Lot	Lot 67		Removed	
Current Condition:			or to the 11/23/21 inspection.	Removed	
Lot 68	Individual Lot	Lot 68	To the 11/25/21 mspection.	Removed	
Current Condition:	Removed - Landmark soc		7/29/21 inspection	removed	
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	No
Current Condition:			in the rear of the lot behind gr		
			lomes began excavation of th		S .
	· ·	•	ot prior to the 1/13/22 inspecti	•	•
	recommended at this time		·		•
Lot 71	Individual Lot	Lot 71	1/18/2022	Active	No
Current Condition:			on the lot prior to the 1/18/2		
			nter conditions E&A inspec		
l c+ 70		1 04 70	6/0/0004	A c4:	V
Lot 72	Individual Lot	Lot 72	6/2/2021	Active	Yes
Current Condition:			ne lot prior to the 6/2/21 inspe		
		21 inspection. Landma	rk removed the dirt piles from	the ROW and Install	ea perimeter slit fence prior
	to the 7/7/21 inspection.				
	0.11. (atau kanada a stala a falla a	1		
	Silt fence needs to be rep	aired on the side of the	lot.		
	·				
	Landmark Homes was inf	ormed to complete by 1	2/21/21. Not done as of the I		
Lot 76	Landmark Homes was inf	ormed to complete by 1.	2/21/21. Not done as of the I 4/20/2021	Pending	Yes
Lot 76 Current Condition:	Landmark Homes was inf	ormed to complete by 1.	2/21/21. Not done as of the I	Pending	Yes
	Landmark Homes was inf Individual Lot Pending - Vencil Construct	ormed to complete by 1. Lot 76 ction began excavation of	2/21/21. Not done as of the I 4/20/2021 of the lot prior to the 4/20/21 i	Pending inspection.	Yes
	Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be	ormed to complete by 1. Lot 76 ction began excavation of the complete in the rear of the complete by 1.	2/21/21. Not done as of the I 4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage.	Pending inspection.	Yes
	Landmark Homes was inf Individual Lot Pending - Vencil Construct	ormed to complete by 1. Lot 76 ction began excavation of the complete in the rear of the complete by 1.	2/21/21. Not done as of the I 4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage.	Pending inspection.	Yes
	Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst	ormed to complete by 1. Lot 76 tion began excavation of the state of	2/21/21. Not done as of the I 4/20/2021 of the lot prior to the 4/20/21 ine lot to protect the drainage. the lot.	Pending inspection.	
	Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction was	Lot 76 Lot 76 Ction began excavation of installed in the rear of the alled along the front of the as informed to complete	2/21/21. Not done as of the I 4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage.	Pending inspection.	
	Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction was reminded on 5/4/21, 6/24/	Lot 76 tion began excavation of installed in the rear of the alled along the front of the as informed to complete (21, 10/27/21.	2/21/21. Not done as of the I 4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage, the lot. by 4/27/21. Not done as of the I 2/21/21 in the I 2/21/21 i	Pending inspection.	
Current Condition:	Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction was reminded on 5/4/21, 6/24, 2.) Vencil Construction was	Lot 76 tion began excavation of installed in the rear of the alled along the front of the assinformed to complete (21, 10/27/21. as informed to complete to the total	2/21/21. Not done as of the I 4/20/2021 of the lot prior to the 4/20/21 ine lot to protect the drainage. the lot.	Pending inspection.	
Current Condition: Lot 78	Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction was reminded on 5/4/21, 6/24/ 2.) Vencil Construction was Individual Lot	Lot 76 Lot 76 ction began excavation of the complete description of the complete des	2/21/21. Not done as of the I 4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage. The lot. by 4/27/21. Not done as of the lot. by 11/1/21. Not done as of the lot.	Pending inspection.	
Current Condition: Lot 78 Current Condition:	Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction was reminded on 5/4/21, 6/24/2, 2.) Vencil Construction was Individual Lot Removed - McCaul sodde	Lot 76 ction began excavation of installed in the rear of the alled along the front of the assinformed to complete (21, 10/27/21. Lot 78 as difference to the 10/20 the lot prior to the 10/20 the 10/20 the lot prior to the 10/20 the lot 78 as difference to complete the lot prior to the 10/20 the lot 78 as difference to complete the lot prior to the 10/20 the lot 76	2/21/21. Not done as of the I 4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage. The lot. by 4/27/21. Not done as of the lot. by 11/1/21. Not done as of the lot.	Pending inspection. The last inspection. Removed	
Current Condition: Lot 78 Current Condition: Lot 80	Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction was reminded on 5/4/21, 6/24/2.) Vencil Construction was Individual Lot Removed - McCaul sodder	Lot 76 ction began excavation of installed in the rear of the alled along the front of the assinformed to complete 1/21, 10/27/21. Lot 78 cd the lot prior to the 10/2 Lot 80	2/21/21. Not done as of the I 4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage. The lot. by 4/27/21. Not done as of the lot. by 11/1/21. Not done as of the lot. considerable in the lot.	Pending inspection. The last inspection. Removed Removed	
Current Condition: Lot 78 Current Condition: Lot 80 Current Condition:	Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction was reminded on 5/4/21, 6/24/2.) Vencil Construction was Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde	Lot 76 ction began excavation of installed in the rear of the alled along the front of the assinformed to complete (21, 10/27/21, assinformed to complete Lot 78 and the lot prior to the 10/20 and the lot and removed to	2/21/21. Not done as of the I 4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage. The lot. by 4/27/21. Not done as of the lot. by 11/1/21. Not done as of the lot.	Pending inspection. Vol. Pending inspection. Vol. Pending inspection. Vol. Pending inspection. Pending inspection. Pending inspection. Vol. Pending inspection. Vol. Pending inspection. Pending inspection.	
Lot 78 Current Condition: Lot 80 Current Condition: Lot 80 Current Condition: Lot 84	Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction was reminded on 5/4/21, 6/24/ 2.) Vencil Construction was Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot	Lot 76 ction began excavation of the complete installed in the rear of the complete installed along the front of the complete installed inst	2/21/21. Not done as of the I 4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage. the lot. by 4/27/21. Not done as of the lot. by 11/1/21. Not done as of the lot. 6/21 inspection. the portable toilet prior to the	Pending inspection. The last inspection. Removed Removed	
Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition:	Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction was reminded on 5/4/21, 6/24/ 2.) Vencil Construction was Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Home	Lot 76 ction began excavation of the complete installed in the rear of the complete installed along the front of the complete installed along the front of the complete installed along the front of the complete installed along the complete installed along the complete installed installe	2/21/21. Not done as of the I 4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage. the lot. by 4/27/21. Not done as of the lot. by 11/1/21. Not done as of the lot. by 11/1/21. Not done as of the lot.	Pending inspection. Vine last inspection. The last inspection. Removed Removed 1/18/21 inspection. Removed	encil Construction was
Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88	Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction was reminded on 5/4/21, 6/24/2.) Vencil Construction was Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot	Lot 76 ction began excavation of the state of the alled along the front of the state of the sta	2/21/21. Not done as of the I 4/20/2021 of the lot prior to the 4/20/21 in le lot to protect the drainage, the lot. by 4/27/21. Not done as of the lot	Pending inspection. the last inspection. Removed Removed 1/18/21 inspection. Removed Pending	encil Construction was
Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition:	Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction was reminded on 5/4/21, 6/24/2.) Vencil Construction was Individual Lot Removed - McCaul sodder Individual Lot Removed - Nielsen sodder Individual Lot Removed - Echelon Home Individual Lot Pending - Vencil began expenses	Lot 76 ction began excavation of the lot prior to the lot prior to the lot prior to the lot and removed to Lot 88 Lot 88 ccavation of the lot prior to the lot	2/21/21. Not done as of the I 4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage, the lot. by 4/27/21. Not done as of the lot lot. by 11/1/21. Not done as of the lot. by 11/1/21. Not done as of the lot. contact lot. by 11/1/21 inspection. contact lot. 1/20/28/2021 1/20/28/2021 1/20/28/2021 1/20/28/2021 1/20/28/2021 1/20/28/2021 1/20/28/2021 1/20/28/2021 1/20/28/2021 1/20/28/2021 1/20/28/2021 1/20/28/2021 1/20/28/2021 1/20/28/2021	Pending inspection. Vine last inspection. The last inspection. Removed Removed 1/18/21 inspection. Removed Pending irt piles were observe	encil Construction was Yes d in the ROW during the
Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88	Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction water individual Lot Removed - McCaul sodder Individual Lot Removed - Nielsen sodder Individual Lot Removed - Echelon Home Individual Lot Pending - Vencil began econg/28/21 inspection, the inst	Lot 76 ction began excavation of the lot prior to the lot prior to the lot prior to the lot and removed to Lot 88 Lot 88 ccavation of the lot prior to the lot	2/21/21. Not done as of the I 4/20/2021 of the lot prior to the 4/20/21 in le lot to protect the drainage, the lot. by 4/27/21. Not done as of the lot	Pending inspection. Vine last inspection. The last inspection. Removed Removed 1/18/21 inspection. Removed Pending irt piles were observe	encil Construction was Yes d in the ROW during the
Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88	Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction was reminded on 5/4/21, 6/24/2.) Vencil Construction was Individual Lot Removed - McCaul sodder Individual Lot Removed - Nielsen sodder Individual Lot Removed - Echelon Home Individual Lot Pending - Vencil began expenses	Lot 76 ction began excavation of the lot prior to the lot prior to the lot prior to the lot and removed to Lot 88 Lot 88 ccavation of the lot prior to the lot	2/21/21. Not done as of the I 4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage, the lot. by 4/27/21. Not done as of the lot lot. by 11/1/21. Not done as of the lot. by 11/1/21. Not done as of the lot. contact lot. by 11/1/21 inspection. contact lot. 1/20/28/2021 1/20/28/2021 1/20/28/2021 1/20/28/2021 1/20/28/2021 1/20/28/2021 1/20/28/2021 1/20/28/2021 1/20/28/2021 1/20/28/2021 1/20/28/2021 1/20/28/2021 1/20/28/2021 1/20/28/2021	Pending inspection. Vine last inspection. The last inspection. Removed Removed 1/18/21 inspection. Removed Pending irt piles were observe	encil Construction was Yes d in the ROW during the
Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88	Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction was reminded on 5/4/21, 6/24/ 2.) Vencil Construction was Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Pending - Vencil began es 9/28/21 inspection, the inst inspection.	Lot 76 ction began excavation of installed in the rear of the alled along the front of the alled the lot prior to the 10/2 Lot 80 and the lot and removed the lot along the alled the lot prior to the alled the lot prior the alled the lot prior the lot 88 accavation of the lot prior of the lot pri	2/21/21. Not done as of the I 4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage. The lot. by 4/27/21. Not done as of the lot. by 11/1/21. Not done as of the lot. by 11/1/21. Not done as of the lot. contact the drainage. The lot. by 4/27/21. Not done as of the lot. by 11/1/21. Not done as of the lot. contact lot. con	Pending inspection. Vine last inspection. The last inspection. Removed Removed 1/18/21 inspection. Removed Pending irt piles were observe	encil Construction was Yes d in the ROW during the
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Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 94 Current Condition: Lot 94 Current Condition: Lot 96	Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction water individual Lot Removed - McCaul sodder Individual Lot Removed - Nielsen sodder Individual Lot Removed - Echelon Home Individual Lot Pending - Vencil began et 9/28/21 inspection, the instinspection. Silt fence needs to be instituted in Individual Lot Removed - Hildy Homes et Individual Lot Removed - Landmark Peter Individual Lot	Lot 76 ction began excavation of installed in the rear of the alled along the front of the alled the lot prior to the 10, alled the lot and removed the alled the lot prior to the alled the lot prior to the alled the alled the lot prior to the alled the alled in the rear of the left to complete by 11/1/2 alled the lot prior to the alled the alled the lot prior to the alled the alled the lot prior to the alled the alled the alled the lot prior to the alled	2/21/21. Not done as of the I 4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage. The lot. by 4/27/21. Not done as of the lot. by 11/1/21. Not done as of the lot. by 11/1/21. Not done as of the lot. contact the first prior to the lot. by 12/2021 contact the 6/15/21 inspection. 9/28/2021 contact the 9/28/21 inspection. contact prior to the last in lot. 21. Not done as of the last in lot. contact prior to the 8/31/21 in the lot prior to the 8/31/21 in the lot prior to the 8/31/21 in the lot prior to the 8/31/21 in 1/18/2022	Pending inspection. Volume last inspection. Removed Removed 1/18/21 inspection. Removed Pending int piles were observed dirt piles from the RC conspection. Removed Removed Removed Removed Removed Removed Removed	Yes d in the ROW during the W prior to the 1/4/22
Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 94 Current Condition:	Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction water individual Lot Removed - McCaul sodder Individual Lot Removed - Nielsen sodder Individual Lot Removed - Echelon Home Individual Lot Pending - Vencil began et 9/28/21 inspection, the instinspection. Silt fence needs to be instituted to the instinspection individual Lot Removed - Hildy Homes standard Individual Lot Removed - Hildy Homes standard Individual Lot Removed - Hildy Homes standard Individual Lot Removed - Landmark Peter Individual Lot Removed - Landmark Peter Individual Lot Active - An unidentified	Lot 76 ction began excavation of installed in the rear of the alled along the front of the alled the lot prior to the 10/2 Lot 80 along the lot and removed the lot and removed the lot and removed the lot 88 accavation of the lot prior to the lot	2/21/21. Not done as of the I 4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage. The lot. by 4/27/21. Not done as of the lot. by 11/1/21. Not done as of the lot. by 11/1/21. Not done as of the lot. control inspection. he portable toilet prior to the lot to the 6/15/21 inspection. 9/28/2021 to the 9/28/21 inspection. Demoval. Vencil removed the lot. 21. Not done as of the last in lot. let 9/7/21 inspection. d the lot prior to the 8/31/21 in 1/18/2022 tion on the lot prior to the 1/21 in 1/18/2022 tion on the lot prior to the 1/20/21 in 1/20/21 in 1/20/22 tion on the lot prior to the 1/20/21 in 1/20/22 tion on the lot prior to the 1/20/21 in 1/20/22 tion on the lot prior to the 1/20/21 in 1/20/22 tion on the lot prior to the 1/20/21 in 1/20/22 tion on the lot prior to the 1/20/21 in 1/20/22 tion on the lot prior to the 1/20/21 in 1/20/22 tion on the lot prior to the 1/20/21 in 1/20/21 in 1/20/22	Pending inspection. Volume last inspection. Removed Removed Pending inspection. Removed Pending int piles were observed dirt piles from the RC dispection. Removed Removed Removed Removed Removed Removed Removed Removed	Yes d in the ROW during the W prior to the 1/4/22
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Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 98 Current Condition: Lot 90 Current Condition: Lot 94 Current Condition: Lot 94 Current Condition: Lot 96 Current Condition:	Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction water individual Lot Removed - McCaul sodder Individual Lot Removed - Nielsen sodder Individual Lot Removed - Echelon Home Individual Lot Removed - Pencil began et 19/28/21 inspection, the institute inspection. Silt fence needs to be institute in Individual Lot Removed - Hildy Homes et 10/28/29/29/29/20/20/29/20/20/29/20/20/20/20/20/20/20/20/20/20/20/20/20/	Lot 76 ction began excavation of installed in the rear of the alled along the front of the alled the lot prior to the 10/2 Lot 80 and the lot and removed the lot and removed the lot 88 accavation of the lot prior to the lot great alled in the rear of the lot alled to complete by 11/1/2 Lot 90 and alled the lot prior to the lot 90 and alled the lot prior to the lot 90 and alled the lot 90 and alled the lot 96 and alled lot 96 builder began excavalation. Due 1/18/22 inspection. Due 1/18/22 inspection. Due 1/18/22 inspection. Due 1/18/22 inspection.	2/21/21. Not done as of the I 4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage. The lot. by 4/27/21. Not done as of the lot. by 11/1/21. Not done as of the lot. by 11/1/21. Not done as of the lot. control inspection. he portable toilet prior to the lot to the 6/15/21 inspection. 9/28/2021 to the 9/28/21 inspection. Demoval. Vencil removed the lot. 21. Not done as of the last in lot. let 9/7/21 inspection. d the lot prior to the 8/31/21 in 1/18/2022 tion on the lot prior to the 1/21 in 1/18/2022 tion on the lot prior to the 1/20/21 in 1/20/21 in 1/20/22 tion on the lot prior to the 1/20/21 in 1/20/22 tion on the lot prior to the 1/20/21 in 1/20/22 tion on the lot prior to the 1/20/21 in 1/20/22 tion on the lot prior to the 1/20/21 in 1/20/22 tion on the lot prior to the 1/20/21 in 1/20/22 tion on the lot prior to the 1/20/21 in 1/20/22 tion on the lot prior to the 1/20/21 in 1/20/21 in 1/20/22	Pending inspection. Vine last inspection. The last inspection. Removed Removed Pending int piles were observed dirt piles from the RC dispection. Removed	Yes d in the ROW during the W prior to the 1/4/22
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Current Condition:			lot prior to the 10/20/21 insperemoved the dirt piles from the			
	Silt fence should be instal	led around the dirt piles	in the rear of the lot along the	e east side and in the	northeast corner.	
	HBC Homes was informed	d to complete by 11/1/2	I. Not done as of the last ins	pection.		
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No	
Current Condition:			ot prior to the 6/22/21 inspect			
Lot 111	Individual Lot	Lot 111		Removed		
Current Condition:	Removed - Caniglia Home					
Lot 113 Current Condition:	Individual Lot	Lot 113	12/14/2021	Active	No aditional PMDs are not	
	recommended at this time	e, the inspector will conti				
Lot 114	Individual Lot	Lot 114	12/14/2021	Active	No No	
Current Condition:	recommended at this time		t prior to the 12/14/21 inspecture to monitor.	tion. Due to winter cor	nullions, bivies are not	
Lot 119	Individual Lot	Lot 119		Removed		
Current Condition:	Removed - Ideal sodded t		21 inspection.			
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	No	
Current Condition:	Good Condition - Silt fend	e was installed along th	e north side of Lot 125 prior to	the 9/28/21 inspection	on. Minor damage to the	
	silt fence was observed d	uring the 9/28/21 inspec	tion. The silt fence will be re	moved and replaced o	during lot construction.	
Lot 133	Individual Lot	Lot 133		Removed		
Current Condition:	Removed - The lot was re Sediment Basin		es prior to the 9/3/21 inspecti		l Na	
SB 1 (Pond 5) Current Condition:		See SWPPP	1/3/2020 Illed prior to the 1/3/20 inspec	Active	No tricor The basin was	
Current Condition.			v temporary water quality rise			
			out the change with the engine			
			d and matted prior to the 8/25			
			/28/21 inspection. The riser	•	15	
			·	, , , , , , , , , , , , , , , , , , ,	,	
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - 6% filled	d - The basin was install	ed prior to the 1/3/20 inspecti	on with a permanent i	riser. The basin was in the	
	process of being cleaned	out during the 6/29/21 in	nspection. The basin was be	ing dewatered into silt	fence during 6/29/21	
			t the basin prior to the 7/12/2	•		
		•	ne 7/31/21 inspection, the ins	•	•	
	-		s available. No response has	_		
			ser is working effectively, the			
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			ed prior to the 1/3/20 inspecti ction, the plug is working effe			
	•		dewatering ceased prior to th	,		
	_	·	luring the 7/31/21 inspection,	•		
			on is available. The area ar			
	-		ceived regarding any necessa			
	The riser is working effect			•	•	
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			ed prior to the 1/3/20 inspecti	•	riser. The basin was in the	
	process of being cleaned	out during the 6/22/21 in	nspection. The basin had bee	en dewatered without	a BMP. The contractor on	
			t his employee in time to tell h			
	• .		s. A new temporary water qu	•		
	-	•	equired about the change with	-	· ·	
			sin was seeded and matted pr	•		
	inspector will monitor.	arry necessary modificat	ions as of the 9/28/21 inspect	ion. The fiser is work	ang enectively, the	
CD 5 (Daniel 4)		Car CWDDD	4/2/2020	A ations	N ₂	
SB 5 (Pond 1) Current Condition:	Sediment Basin	See SWPPP	1/3/2020 ed prior to the 1/3/20 inspecti	Active	No No	
Current Condition.				•		
	cleaned out prior to the 7/20/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is					
		•	d and matted prior to the 8/25	•		
			1/28/21 inspection. The riser			
			•	- ,,	•	
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/23/20 ins			
SF 2	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 ins		·	
SF 3	Silt fence	See SWPPP	f	Removed		
Current Condition:		eeaing removed the silt	fence prior to the 4/15/20 ins	pection. The remaining	ng silt tence will be	
25 :	associated with Lot 64. Silt fence	See SWPPP	1/3/2020	Active	No	
SF 4			1/3/2020	ı ACIIVE	INO.	

Current Condition:	behind SB 4 was removed Graves repaired the silt for western drainage prior to area. Additional silt fence not appear to be part of B 4/13/21 inspection, due to monitor. The silt fence be	d for landscaping prior to the cance on Lot 85 prior to the the 3/1/21 inspection, reserved on 3/30/2 pridgeport, the inspector of vegetation in the area rehind lot 131 was removed.	he wetlands and drainagewa the 11/18/20 inspection, rein the 12/28/20 inspection. The sinstallation is not necessary a 21 along Cornhusker Road a will monitor. Minor damage we epair will not be recommended and prior to the 6/29/21 inspectant to SB 5 prior to the 9/28/2	installation is not necessift fence was removed at this time due to action diacent to the Culvert, was observed adjacent at this time, the installation. Gene Graves researched at the content of the con	sary at this time. Gene d on the south end of the ve homebuilding in the the roadway project does t to SB 5 during the pector will continue to
SF 5	Silt fence	See SWPPP	on to OB o phone to the 6/20/2	Removed	T
Current Condition:			fence prior to the 4/15/20 ins		
SF 6	Silt fence	See SWPPP	101100 prior to tillo 1/ 10/20 1110	Removed	
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 ins	pection.	
SF 7	Silt fence	See SWPPP		Removed	
Current Condition:			new grading project to the s		of the 9/9/20 inspection.
SF 8 Current Condition:	Silt fence Removed - Silt fence was	See SWPPP	/20 inexaction	Removed	
SF 9	Silt fence	See SWPPP	/20 Inspection.	Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the silt	fence prior to the 4/15/20 ins	pection.	
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		T
SF 12	Silt fence	See SWPPP	fance prior to the 1/15/20 inc	Removed	
Current Condition: SF 13	Silt fence	See SWPPP	fence prior to the 4/15/20 ins	Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the s	outh of Bridgeport as	of the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	
Current Condition:			rior to the 9/28/21 inspection		T
SF 16 Current Condition:	Silt fence Good Condition - An unid inspection.	W of SB 1 entified contractor install	7/10/2021 ed the silt fence west of SB 2	Active I during cleanout of th	No e basin prior to the 7/10/2
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		21 inspection.
SW 2	Straw Wattles	See SWPPP		Removed	
Current Condition: SW 3	Removed - The wattles at Straw Wattles		temporary stabilization of the		
Current Condition:		See SWPPP	4/15/2020 aw wattles above the curb inle	Active	Yes
		ed to complete by 3/8/21	ed or replaced and wattles sh . Not done as of the last insp		
OTD	01	Internal/S 132nd and	4/0/0000	A - (*	V ₂ .
STR Current Condition:	Streets Fair Condition -	Main Street	1/3/2020	Active	Yes
current containon.	Street cleaning is needed	ed to complete by 3/2/21	e washout. Not done as of the last insp	pection. Gene Graves	s was reminded on 4/20/21
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th St	reet and Camelback Roainspector relocated the S	PP signs at the intersection or ad, and at the intersection of SWPPP sign at the Laquinta	Cornhusker Road and	IS 181st Street during the
Certification Statement:	accordance with a system submitted. Based on my i gathering the information,	n designed to assure that nquiry of the person or p the information submitte	and all attachments were pre t qualified personnel properly ersons who manage the syst ed is, to the best of my knowl ubmitting false information in	gathered and evaluatem or those persons edge and belief, true,	ed the information directly responsible for accurate, and complete. I
spector Signature:	Jan Co Mart			Reviewed By:	Set Sel