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

Engineering Answers

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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). MUD began utility work along 180th Street at the Laquinta Ave intersection (2/1/22).

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). MUD began utility work along 180th Street at the Laquinta Ave intersection (2/1/22).

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:

Create Corrective Action?
No, see BMPs section.

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 and Findings 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, 2/11/22.
- 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, 2/11/22. As of 3/15/21, the concrete washout is not going to be moved per FoleyShald Engineering, stabilization is still recommended in the surrounding area.
- D. Disturbed areas behind Lot 90 in the wetland area were observed during the 4/13/21 inspection. Gene Graves/Joseph Foley were informed on 4/13/21. Not done as of the last inspection. Gene Graves/Joseph Foley were reminded on 7/1/21. This does not represent a secondary stabilization finding for the construction stormwater report. The engineering firm will address this as part of wetland mitigation.
- 3) Trash needs to be picked up along the central drainage. Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.

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Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
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 2, to prevent flooding the inlet protection will not be reinstalled.							
Al 2	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			I protection prior to the $4/23/$		rains to SR 2 to prevent			
odiferit odriation.	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.							
Al 3	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - The area inlet inspection.		led with the new grading proje	ect to the south of Brid	dgeport as of the 9/9/20			
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No			
Current Condition:			20 inspection. To prevent floo W is recommended in the find		nlet protection will be			
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No			
Current Condition:	Good Condition - The are around the inlet prior to the	e 8/12/20 inspection.	eeded/matted prior to the 4/2	3/20 inspection. A sil	t fence wrap was installed			
Al 6	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - The area arou	and the inlet was seeded	matted prior to the 4/23/20 in	nspection.				
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	No			
Current Condition:		trackout and continue to	unty Road project will start so o recommend street cleaning /29/21 inspection.					
CE 2	Stabilized Construction Entrance	Cornhusker and S 184th Street		Removed				
Current Condition:	Removed - The entrance	has been removed as o	f the 5/18/21 inspection due t	o active grading on C	ornhusker Road.			
CW 1	Concrete Washout	Lot 56		Removed				
Current Condition:	Removed - Gene Graves	cleaned up and remove	d the concrete washout prior	to the 7/10/21 inspect	tion.			
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	Yes			
Current Condition:	Washout is running down Gene Graves was informe 2/11/22.	the slope along the curl	crete washout on Lot 55 prior bline and should be cleaned 21. Not done as of the last ins	up before washing inte	o the street.			
IP 1	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S flooding the inlet protection		et protection prior to the 4/23/	20 inspection. Inlet di	rains to SB 1, to prevent			
IP 2	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S flooding the inlet protection	seeding removed the inle on will not be reinstalled.	et protection prior to the 4/23/	20 inspection. Inlet di	rains to SB 1, to prevent			
IP 3	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S flooding the inlet protection		et protection prior to the 4/23/	20 inspection. Inlet di	rains to SB 1, to prevent			
IP 4	Inlet Protection	See SWPPP		Removed				
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P12 Inlet Protection See SWPPP Removed		
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IP 23	Current Condition:	
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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. 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 See SWPPP Removed 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 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 flooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection flooding t		
IP 24	Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
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. 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 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 See SWPPP Removed 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 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 flooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection flooding the inlet flo		· ·
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 See SWPPP Removed Removed - Current Condition:		
IP 25	Current Condition:	· · · · · · · · · · · · · · · · · · ·
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. 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 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 See SWPPP Removed 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 prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection prior to the 4/23/20 inspection.		<u> </u>
flooding the inlet protection will not be reinstalled. P 26		
P 26	Current Condition:	
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		
flooding the inlet protection will not be reinstalled. P 27		
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	Current Condition:	· · · · · · · · · · · · · · · · · · ·
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.	Current Condition:	
		illooding the inlet protection will not be reinstalled.

Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protectio	•	et protection prior to the 4/23/2	Removed 20 inspection. Inlet di	rains to SB 4, to prevent
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:		protection was installed	prior to the 1/3/20 inspection		
		ed to complete by 3/8/21	moved. . Not done as of the last insp	pection. Gene Graves	s was reminded on 4/23/21,
ID 00	7/1/21, 9/2/21, 12/2/21, 2/		4/0/0000	Author	Var
IP 30 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 I prior to the 1/3/20 inspection	Active	Yes
	The inlet protection needs Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/	s to be resecured or remed to complete by 3/8/21/11/22.	oved. Not done as of the last insp	pection. Gene Graves	
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	The inlet protection needs	to be resecured or rem	Prior to the 1/3/20 inspection oved. 1. Not done as of the last inspection		es was reminded on 7/1/21,
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	The inlet protection needs	to be cleaned out or re	I prior to the 1/3/20 inspection moved. 11. Not done as of the last inspection		es was reminded on 7/1/21,
IP 33	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
	7/1/21, 9/2/21, 12/2/21, 2/	ed to complete by 3/8/21 (11/22.	moved. Not done as of the last insp		s was reminded on 4/23/21,
IP 34	Inlet Protection	See SWPPP	1	Removed	
Current Condition:	flooding the inlet protection		et protection prior to the 4/23/2	20 inspection. Inlet al	
ID of			Г		T
IP 35	Inlet Protection	See SWPPP	t protection prior to the 4/22/	Removed	
IP 35 Current Condition:	Inlet Protection Removed - Commercial S	See SWPPP reeding removed the inle	et protection prior to the 4/23/2		
Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection	See SWPPP eeding removed the inle n will not be reinstalled.	et protection prior to the 4/23/2	20 inspection. Inlet di	
	Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 5, to prevent
Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle		20 inspection. Inlet di	rains to SB 5, to prevent
Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	et protection prior to the 4/23/2	Removed 20 inspection. Inlet di Removed 20 inspection. Inlet di	rains to SB 5, to prevent rains to SB 5, to prevent
Current Condition: IP 36 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle		Removed 20 inspection. Inlet di Removed 20 inspection. Inlet di	rains to SB 5, to prevent rains to SB 5, to prevent
Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. see SWPPP Seeding removed the inle n will not be reinstalled. See SWPPP	et protection prior to the 4/23/2 bt protection prior to the 4/23/2	Removed 20 inspection. Inlet di Removed 20 inspection. Inlet di Removed 20 inspection. Inlet di	rains to SB 5, to prevent
Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Inlet Protection Removed - Commercial S flooding the inlet protectio flooding the inlet protectio	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	et protection prior to the 4/23/2	Removed 20 inspection. Inlet di	rains to SB 5, to prevent
Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition: IP 38 IP 39	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	et protection prior to the 4/23/2 et protection prior to the 4/23/2 et protection prior to the 4/23/2	Removed 20 inspection. Inlet di	rains to SB 5, to prevent
Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection 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 Removed - Commercial S flooding the inlet protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	et protection prior to the 4/23/2 bt protection prior to the 4/23/2	Removed 20 inspection. Inlet di	rains to SB 5, to prevent
Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 39 Current Condition:	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	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	et protection prior to the 4/23/2	Removed	rains to SB 5, to prevent
Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition:	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 Removed - Commercial S flooding the inlet protectio	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	et protection prior to the 4/23/2 et protection prior to the 4/23/2 et protection prior to the 4/23/2	Removed	rains to SB 5, to prevent
Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection 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	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	et protection prior to the 4/23/2	Removed	rains to SB 5, to prevent
Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection 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 - Sudbeck removed	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	et protection prior to the 4/23/2	Removed	rains to SB 5, to prevent
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:	Inlet Protection Removed - Commercial S flooding the inlet protection 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 - Sudbeck removed is relatively stabilized Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eved the inlet protection d. Street cleaning and fl	et protection prior to the 4/23/2 et prior to the 8/5/20 inspection.	Removed	rains to SB 5, to prevent rains to SB 5, to prevent
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:	Inlet Protection Removed - Commercial S flooding the inlet protection 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 r	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eved the inlet protection d. Street cleaning and fl See SWPPP oved the inlet protection d. Street cleaning and fl	et protection prior to the 4/23/2 et protection prior to the 8/5/20 inspection.	Removed 20 inspection. Inlet di Removed Inlet drains to a bas in occur as needed. Removed Inlet drains to a bas in occur as needed. Removed Inlet drains to a bas in occur as needed.	rains to SB 5, to prevent rains to SB 5, to prevent
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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 Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Removed - Sudbeck removed is relatively stabilized Inlet Protection Removed - Sudbeck removed - Sudbeck removed - Sudbeck removed is relatively stabilized Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP oved the inlet protection d. Street cleaning and fl See SWPPP oved the inlet protection d. Street cleaning and fl See SWPPP oved the inlet protection See SWPPP oved the inlet protection See SWPPP oved the inlet protection See SWPPP over SB 5, no inlet protection See SWPPP	et protection prior to the 4/23/2 prior to the 8/5/20 inspection. ushing of the storm sewer wil prior to the 8/5/20 inspection. ushing of the storm sewer wil n is needed at this time.	Removed 20 inspection. Inlet di Removed Inlet drains to a bas in occur as needed. Removed Inlet drains to a bas in occur as needed. Removed Inlet drains to a bas in occur as needed.	rains to SB 5, to prevent rains to SB 5, to prevent

Current Condition:	Fair Condition - Sudbeck	installed the inlet protect	tions prior to the 8/5/20 insp	ection.			
	1.) The western inlet protection needs to be cleaned out and the street needs to be scraped in the area.						
	2.) The eastern inlet protection needs to be cleaned out.						
	zi) ino odotom miot proto	Tours to be eleaned					
	1.) Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on						
	<mark>4/23/21, 7/1/21, 9/2/21, 12</mark>						
	,	rmed to complete by 7/6	5/21. Not done as of the las	t inspection. Gene Gra	ives was reminded on		
	9/2/21, 12/2/21, 2/11/22.						
Lot 1 Replat 2 Current Condition:	Individual Lot	Lot 1 Replat 2	8/20/2020 evation of the pool area prior	Active	No		
Current Condition.		· ·	t 2 as of the 8/20/20 inspect		•		
			ol as of the 3/1/21 inspection				
			avation of the basin, silt fen				
			adjacent to the basin as of				
Lot 2	Individual Lot	Lot 2	4/6/2021	Pending	Yes		
Current Condition:	Pending - Mercury Homes	s began construction on	the lot prior to the 4/6/21 ins	spection.			
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.				
	Moroury Homos was infor	mad to complete by 7/6/	21. Not done as of the last	inepostion Mercury H	omos was romindad an		
	9/1/21, 10/27/21.	Thed to complete by 1707.	21. Not dolle as of the last	inspection. Mercury in	offies was reffillinged off		
Lot 3	Individual Lot	Lot 3	9/21/2021	Pending	Yes		
Current Condition:			t prior to the 9/21/21 inspec				
Current Condition.			ilders moved portable toilet				
			lot prior to the 12/20/21 ins				
	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 Buildore was informa	d to complete by 11/1/21	. Not done as of the last in	enaction			
Lot 4	Individual Lot	Lot 4	9/28/2021	Pending	Yes		
Current Condition:			t prior to the 9/28/21 inspec		163		
Current Condition.	Tollaring Tril Ballacio Be	rgan executation of the le	1. prior to the 6/26/21 mopeo	alori.			
	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 in	spection.			
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1	9/28/2021	Active	No		
Current Condition:	· ·	, ,	the lot prior to the 9/28/21	inspection. The lot is r	elatively flat, the inspector		
Lat 40 Daniel 4	will monitor the need for E		44/44/0004	A - C	l Ni-		
Lot 10 Replat 1 Current Condition:	Individual Lot	Lot 10 Replat 1	11/11/2021 rior to the 11/11/21 inspecti	Active	No No		
Current Condition.	•		he inspector will monitor the		is relatively flat and a		
Lot 12	Individual Lot	Lot 12	4/13/2021	Pending	Yes		
Current Condition:			n on the lot prior to the 4/13		100		
	,	Ŭ	·	· ·			
	Silt fence needs to be inst	talled in the rear of the lo	ot.				
			ete by 4/27/21 when identified	ed. Not done as of the	last inspection. Mercury		
Lot 13	Contractors was reminded Individual Lot	Lot 13	/21, 10/27/21.	Removed			
Current Condition:			excavation of the lot prior to		The lot is relatively flat		
Current Condition.			e lot, no BMPs are recomm				
	Lot 12 as of the 4/20/21 ir		,				
Lot 24	Individual Lot	Lot 24		Removed			
Current Condition:	Removed - Hildy Homes s		e 7/29/21 inspection.				
Lot 35	Individual Lot	Lot 35	12/14/2021	Active	No		
Current Condition:			on the lot prior to the 12/14				
			2/16/22 inspection. Vintor	Homes/Prairie Home	s extended the silt fence		
1.4.00	prior to the 2/22/22 insp		40/44/2004	A			
Lot 36	Individual Lot	Lot 36	12/14/2021	Active	No Homas/Drairie Homas		
Current Condition:			on the lot prior to the 12/14 2/16/22 inspection. Vintor				
	prior to the 2/22/22 insp		Zi TOIZZ IIISPECIIOII. VIIIIOI	Tromes/France Fight	o extended the silt lende		
Lot 41	Individual Lot	Lot 41	12/14/2021	Active	No		
Current Condition:			the 12/14/21 inspection. T				
2 O O Idillo II.	the need for BMPs.			rowarrony mat, t			
Lot 48	Individual Lot	Lot 48	11/11/2021	Active	No		
Current Condition:	A.C. M.O. H			The let is relatively fl	- C. O 2 20		
		•	or to the 11/11/21 inspection	. The lot is relatively in	at, the inspector will		
Lot 49	monitor the need for BMP	•	9/28/2021	. The lot is relatively fi	Yes		

Current Condition:	Pending - Pacesetter Hon	nes hegan excavation of	f the lot prior to the 9/28/21 in	spection			
Current Condition.	Pending - Pacesetter Homes began excavation of the lot prior to the 9/28/21 inspection.						
	Wattles should be installed along the front of the lot where possible.						
			AL				
1 - (50			Not done as of the last inspe		V		
Lot 53 Current Condition:	Individual Lot	Lot 53	12/7/2021 on the lot prior to the 12/7/21	Active	Yes		
Current Condition.	fence prior to the 12/7/21			inspection. Orban op	ark installed perlineter slit		
		.,					
	The silt fence should be n	naintained in multiple loc	cations.				
		Urban Spark was inform	ned to complete when weather	r allows on 2/2/22. No	ot done as of the last		
Lot 61	inspection. Individual Lot	Lot 61	6/2/2021	Active	No		
Current Condition:			construction on the lot prior				
			e lot as of the 6/2/21 inspection		,		
Lot 63	Individual Lot	Lot 63		Removed			
Current Condition:			prior to the 8/5/21 inspection				
Lot 64	Individual Lot	Lot 64	7/4/00:	Removed			
Current Condition: Lot 65	Removed - Kavan Homes	Lot 65	the 7/1/20 inspection.	Removed			
Current Condition:	Removed - Sundown Hon		to the 4/6/21 inspection	Removed			
Lot 67	Individual Lot	Lot 67	to the 1/6/21 mepocheri.	Removed			
Current Condition:			r to the 11/23/21 inspection.	1	1		
Lot 68	Individual Lot	Lot 68		Removed			
Current Condition: Lot 69	Removed - Landmark soc Silt Fence	Lot 69	7/29/21 inspection. 7/29/2021	Active	Yes		
Current Condition:			t fence in the rear of the lot b				
			on. Buckland Homes began				
	inspection. Buckland Hor	nes removed the silt fen	ce in the rear of the lot prior t	to the 1/13/22 inspecti	on. Buckland installed		
	minor silt fence in the real	of the lot prior to the 2/	8/22 inspection, additional sil	t fence is recommend	ed.		
	Designator eilt feman abaud	d basinadallad					
	Perimeter silt fence should	d be installed.					
	Buckland Homes was info	rmed to complete by 2/	15/22. Not done as of the las	t inspection.			
Lot 71	Individual Lot	Lot 71	1/18/2022	Active	No		
Current Condition:	Active - Pacesetter Homes began excavation on the lot prior to the 1/18/22 inspection. Dirt piles were observed in the ROW during the 1/18/22 inspection. Pacesetter Homes removed the dirt piles from the ROW prior to the 2/22/22 inspection.						
Current Condition:							
Current Condition:	during the 1/18/22 inspec	tion. Pacesetter Home		m the ROW prior to	the 2/22/22 inspection.		
	Due to winter condition	tion. Pacesetter Home s, no recommendation	s removed the dirt piles fro is for BMPs will be made at	m the ROW prior to this time, the inspe	the 2/22/22 inspection. ctor will monitor.		
Lot 72	during the 1/18/22 inspection. Due to winter condition. Individual Lot	tion. Pacesetter Home s, no recommendation Lot 72	s removed the dirt piles from the state of t	m the ROW prior to this time, the inspen	the 2/22/22 inspection. ctor will monitor.		
	during the 1/18/22 inspectors but to winter condition. Individual Lot Fair Condition - Landmark	Lot 72 Lot gage exception of the	s removed the dirt piles from the state of t	m the ROW prior to this time, the inspector Active	the 2/22/22 inspection. ctor will monitor. Yes illed a lot level construction		
Lot 72	during the 1/18/22 inspectors but to winter condition. Individual Lot Fair Condition - Landmark	Lot 72 Lot gage exception of the	s removed the dirt piles from the state of t	m the ROW prior to this time, the inspector Active	the 2/22/22 inspection. ctor will monitor. Yes illed a lot level construction		
Lot 72	during the 1/18/22 inspect Due to winter condition Individual Lot Fair Condition - Landmark entrance prior to the 6/29/ to the 7/7/21 inspection.	Lot 72 Lot 72 Lot 92 Lot 93 Lot 94 Lot 94 Lot 95 Lot 96 Lot 96 Lot 97 Lot 98 Lo	s removed the dirt piles from the state of t	m the ROW prior to this time, the inspector Active	the 2/22/22 inspection. ctor will monitor. Yes Illed a lot level construction		
Lot 72	during the 1/18/22 inspect Due to winter condition: Individual Lot Fair Condition - Landmark entrance prior to the 6/29/	Lot 72 Lot 72 Lot 92 Lot 93 Lot 94 Lot 94 Lot 95 Lot 96 Lot 96 Lot 97 Lot 98 Lo	s removed the dirt piles from the state of t	m the ROW prior to this time, the inspector Active	the 2/22/22 inspection. ctor will monitor. Yes Illed a lot level construction		
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Lot 72 Current Condition: Lot 76 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 88	during the 1/18/22 inspect Due to winter condition: Individual Lot Fair Condition - Landmark entrance prior to the 6/29/ to the 7/7/21 inspection. Silt fence needs to be rep 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 72 s began excavation of the 21 inspection. Landma aired on the side of the cormed to complete by 12 Lot 76 stion began excavation of the alled along the front of the 21, 10/27/21. The sinformed to complete 21, 10/27/21. The sinformed to complete Lot 78 The sinformed to complete Lot 80 The sinformed to complete 80 T	s removed the dirt piles from s for BMPs will be made at 6/2/2021 le lot prior to the 6/2/21 insperts removed the dirt piles from slot. 2/21/21. Not done as of the I 4/20/2021 of the lot prior to the 4/20/21 in the lot prior to the 4/20/21 in the lot. by 4/27/21. Not done as of the lot prior to the drainage. The lot. by 4/27/21. Not done as of the lot prior to the lot. by 11/1/21. Not done as of the lot prior to the lot. by 11/1/21. Not done as of the lot prior to the lot prior to the lot prior to the lot prior to the lot the 6/15/21 inspection. 9/28/2021 to the 9/28/21 inspection.	m the ROW prior to this time, the inspection. Landmark installed the ROW and installed t	the 2/22/22 inspection. ctor will monitor. Yes Illed a lot level construction ed perimeter silt fence prior Yes Yes		
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Lot 72 Current Condition: Lot 76 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition:	during the 1/18/22 inspect Due to winter condition: Individual Lot Fair Condition - Landmark entrance prior to the 6/29/ to the 7/7/21 inspection. Silt fence needs to be rep Landmark Homes was inf Individual Lot Pending - Vencil 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 sodder Individual Lot Removed - Nielsen sodder Individual Lot Removed - Echelon Home Individual Lot Pending - Vencil began es Silt fence needs to be instruction.	Lot 72 Lot 72 Lot garage excavation of the commendation of the com	s removed the dirt piles from s for BMPs will be made at 6/2/2021 the lot prior to the 6/2/21 insper rk removed the dirt piles from lot. 2/21/21. Not done as of the I 4/20/2021 of the lot prior to the 4/20/21 inspection lot. by 4/27/21. Not done as of the lot. by 4/27/21 inspection. contact the first prior to the lot inspection. 9/28/2021 to the 9/28/21 inspection. contact the lost inspection. 21. Not done as of the last in lot.	m the ROW prior to this time, the inspection. Landmark installed the ROW and inspection. Pending Removed Removed 1/18/21 inspection. Removed Pending Pending	the 2/22/22 inspection. ctor will monitor. Yes Illed a lot level construction ed perimeter silt fence prior Yes Yes		
Lot 72 Current Condition: Lot 76 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition:	during the 1/18/22 inspect Due to winter condition: Individual Lot Fair Condition - Landmark entrance prior to the 6/29/ to the 7/7/21 inspection. Silt fence needs to be rep Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction wareminded on 5/4/21, 6/24/2.) Vencil Construction wareminded on McCaul sodde Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Pending - Vencil began es Silt fence needs to be inst Vencil Homes was inform Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot	Lot 72 Lot 72 Lot 72 Lot 72 Lot 76 Lot 76 Lot 76 Lot omplete by 12 Lot 76 Lot omplete dalled along the front of the alled along the front of the lot prior to the 10/ Lot 80 Lot 80 Lot 84 Lot 88 Recavation of the lot prior to th	s removed the dirt piles from s for BMPs will be made at 6/2/2021 the lot prior to the 6/2/21 insper rk removed the dirt piles from lot. 2/21/21. Not done as of the I 4/20/2021 of the lot prior to the 4/20/21 inspection lot. by 4/27/21. Not done as of the lot. by 4/27/21 inspection. contact the first prior to the lot inspection. 9/28/2021 to the 9/28/21 inspection. contact the lost inspection. 21. Not done as of the last in lot.	m the ROW prior to this time, the inspection. Landmark installed the ROW and installed the Rowed the Row and the ROW and installed t	the 2/22/22 inspection. ctor will monitor. Yes Illed a lot level construction ed perimeter silt fence prior Yes Yes		

Current Condition:	Pending - New Chapter H dirt piles from the ROW p		on the lot prior to the 1/18/22 tion.	2 inspection. New Cha	apter Homes removed the
	Perimeter silt fence needs	s to be installed.			
	New Chapter Homes was	s informed to complete by	y 2/15/22. Not done as of the	last inspection.	
Lot 100	Individual Lot	Lot 100		Removed	
Current Condition:	Removed - S&G sodded	the lot prior to the 5/18/2	21 inspection.		
Lot 101	Individual Lot	Lot 101	10/20/2021	Pending	Yes
Current Condition:	 Silt fence should be in Portable toilet should I HBC Homes was infor 	estalled around the dirt pi be moved 50 feet from c rmed to complete by 11/	1/21. Not done as of the last	the east side and in t	
		ì	22. Not done as of the last in	i e e e e e e e e e e e e e e e e e e e	
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No
Current Condition:	Active - Homeowners beg needed at this time.	gan construction on the l	ot prior to the 6/22/21 inspect	ion. The lot is relative	ely flat, no BMPs are
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition:	Removed - Caniglia Hom	es sodded the lot prior to	the 11/23/21 inspection.		
Lot 113	Individual Lot	Lot 113	12/14/2021	Active	No
Current Condition:	Good Condition - Vintor	n22 LLC began excavation	on on the lot prior to the 12/14	1/21 inspection. Vinto	n Homes/Prairie Homes
	installed perimeter silt f	fence prior to the 2/22/2	22 inspection.		
Lot 114	Individual Lot	Lot 114	12/14/2021	Active	No
Current Condition:			on on the lot prior to the 12/14	1/21 inspection. Vinto	n Homes/Prairie Homes
	installed perimeter silt f	<u> </u>	22 inspection.		I
Lot 119	Individual Lot	Lot 119	14	Removed	
Current Condition: Lot 125	Removed - Ideal sodded Silt Fence	Lot 125	9/28/2021	A ativo	Yes
Current Condition:			north side of Lot 125 prior to	Active	
		ed to complete by 2/15/2	d. 22. Not done as of the last ins	·	
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:			es prior to the 9/3/21 inspecti		N
SB 1 (Pond 5) Current Condition:	Sediment Basin	See SWPPP	1/3/2020 Illed prior to the 1/3/20 inspec	Active	No ricer. The begin was
	7/31/21 inspection, the inavailable. The area arou	spector has inquired about the basin was seeded	w temporary water quality rise but the change with the engine d and matted prior to the 8/25 8/28/21 inspection. The riser	eer and will update wh /21 inspection. No res	en more information is sponse has been received
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	process of being cleaned inspection. An unidentifier riser structure was observengineer and will update	out during the 6/29/21 in ed contractor cleaned ou ved in the basin during th when more information is	ed prior to the 1/3/20 inspectinspection. The basin was being the basin prior to the 7/12/2 ne 7/31/21 inspection, the inspection, the inspection, the inspection is a wailable. No response has ser is working effectively, the	ing dewatered into silt 1 inspection. A new to pector has inquired ab been received regard	fence during 6/29/21 emporary water quality out the change with the ding any necessary
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	in the upstream manhole cleaned out during the 6/ quality riser structure was the engineer and will upda	prior to the 9/2/20 inspe 15/21 inspection. Basin s observed in the basin of ate when more informati No response has been re	ed prior to the 1/3/20 inspectiction, the plug is working effed ewatering ceased prior to the furing the 7/31/21 inspection, on is available. The area arceived regarding any necessimonitor.	ctively. The basin wa e 6/22/21 inspection. the inspector has inquound the basin was se	s in the process of being A new temporary water uired about the change with eeded and matted prior to
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	process of being cleaned site informed the inspecto will monitor dewatering pr during the 7/31/21 inspec information is available.	out during the 6/22/21 in that he had not caught rocedures on other basingtion, the inspector has in the area around the basingtion.	ed prior to the 1/3/20 inspectinspection. The basin had been this employee in time to tell has. A new temporary water quequired about the change with sin was seeded and matted priors as of the 9/28/21 inspections.	en dewatered without im to dewater through uality riser structure wa the engineer and will ior to the 8/25/21 insp	a BMP. The contractor on a BMP, the E&A inspector as observed in the basin update when more ection. No response has
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
05 0 (1 011d 1)	Countent Dasin	OCC OWITT	1/0/2020	710076	140

Current Condition:	cleaned out prior to the 7/7/31/21 inspection, the insavailable. The area arour	20/21 inspection. A new spector has inquired about the basin was seeded	ed prior to the 1/3/20 inspection we temporary water quality rise but the change with the engined and matted prior to the 8/25/3/28/21 inspection. The riser in	r structure was observer and will update wh 21 inspection. No res	yed in the basin during the en more information is sponse has been received		
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		Removed			
Current Condition:		eeding removed the silt	fence prior to the 4/15/20 ins	pection. The remaining	ng silt fence will be		
25.4	associated with Lot 64.	O OWDDD	4/0/0000	A - (*	V		
SF 4 Current Condition:	Silt fence	See SWPPP	1/3/2020	Active	Yes		
	Fair Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/20 inspection. The silt fence behind SB 4 was removed for landscaping prior to the 11/18/20 inspection, reinstallation is not necessary at this time. Gene Graves repaired the silt fence on Lot 85 prior to the 12/28/20 inspection. The silt fence was removed on the south end of the western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the area. Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, 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 Graves removed the silt fence in vegetated areas and repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection. 1.) The silt fence needs to be cleaned out northwest of SB 3. 2.) The silt fence needs to be patched in one location east of SB 4.						
			15/22. Not done as of the last				
	2.) Gene Graves was info	rmed to complete by 2/1	15/22. Not done as of the last	inspection.			
SF 5	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 ins				
SF 6	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 ins				
SF 7	Silt fence	See SWPPP	now grading project to the or	Removed	of the 0/0/20 inequation		
Current Condition: SF 8	Silt fence	See SWPPP	new grading project to the so	Removed	or the 9/9/20 inspection.		
Current Condition:	Removed - Silt fence was		s/20 inspection	Removed			
SF 9	Silt fence	See SWPPP	720 mapection.	Removed			
Current Condition:			fence prior to the 4/15/20 ins				
SF 10	Silt fence	See SWPPP		Removed			
Current Condition:		eeding removed the silt	fence prior to the 4/15/20 ins				
SF 11	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 ins				
SF 12	Silt fence	See SWPPP	for an arior to the 1/1E/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	lence phor to the 4/15/20 ms	Removed			
Current Condition:			new grading project to the so		of the 9/9/20 inspection.		
SF 15	Silt fence	Lot 28-29	5 5, 7,	Removed	1		
Current Condition:			prior to the 9/28/21 inspection		·		
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No		
Current Condition:		entified contractor instal	led the silt fence west of SB 1	during cleanout of the	e basin prior to the 7/10/21		
0.11	inspection.	0 000					
SW 1	Straw Wattles	See SWPPP	tomporani etali ilia eta estat	Removed	It inapastic -		
Current Condition: SW 2	Straw Wattles	re considered part of the See SWPPP	temporary stabilization of the	Removed	i inspection.		
Current Condition:			temporary stabilization of the		1 inspection		
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes		
Current Condition:			aw wattles above the curb inle				
	4/15/20 inspection. The western wattles shou	ld be cleaned out/repair ed to complete by 3/8/21 /11/22.	ed or replaced and wattles sh	ould be extended to L	ot 58		
		Internal/S 132nd and					
STR	Streets	Main Street	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Street cleaning is needed Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/	ed to complete by 3/2/21	e washout. Not done as of the last insp	pection. Gene Graves	was reminded on 4/20/21,		

		Camelback Ave and S						
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No			
Current Condition:	Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the							
			ad, and at the intersection of the		9			
	1/29/20 inspection. E&A	inspector relocated the S	SWPPP sign at the Laquinta	Street entrance to the	south side of the street			
	during the 3/25/20 inspect	tion. The SWPPP sign	at 108th and Laquinta stree	et was knocked over	prior to the 2/22/22			
	inspection by MUD, the	inspector will remove	the sign and reinstall as ne	eded in the Spring o	of 2022.			
Certification Statement:	inspection by MUD, the inspector will remove the sign and reinstall as needed in the Spring of 2022. "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."							
Inspector Signature:	Jan Co Mart			Reviewed By:	Set Se			