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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			
		Bridgeport Development SAR-20161228-3910-GP1						
Project Name:			201701381					
For Week Ending:		4/	2/2022					
Project Location:	SW of C	ornhusker Road and	d S 180th Street, Sarpy Coun	ty, NE	68136			
Grading:	100%							
Sanitary Sewer:	100%							
Storm Sewer:	100%							
Paving:	96%							
Seeding:	75%							
Utilities:	100%							
Overall Development:	60%							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week			
Sunday:	0.00"							
Monday:	0.01"							
Tuesday:	0.00"	3/29/2022	Mostly Sunny 54/32	9:10 AM				
Wednesday:	0.01"							
Thursday:	0.00"	_						
Friday:	0.05"							
Saturday:	0.00"							
Complaints:	None.							

Construction Sequencing:
Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). Minor ground disturbance along Cornhusker Road, not part of Bridgeport (3/30/21). 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, 1/11/22.
- 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.

	Туре	Location	Projected Install Date	Status	Maintenance		
AI 1	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	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:	Removed - Commercial S	seeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 2, to prever		
	flooding the inlet protection	n will not be reinstalled.					
Al 3	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area inlet inspection.	protection is now include	ded 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		seeded/matted prior to the 4/2	3/20 inspection. A sil-	t fence wrap was insta		
Al 6	Area Inlet Protection	See SWPPP		Removed			
Current Condition:			d/matted prior to the 4/23/20 ir				
Carroni Condition.	Stabilized Construction	Cornhusker and S	17101100 1710110 1720120 1	iopodilori.			
CE 1	Entrance	181st Street	1/10/2020	Pendina	No		
Current Condition:			unty Road project will start so				
	Cornhusker Road project	is underway as of the 6	/29/21 inspection.				
CE 2	Stabilized Construction	Cornhusker and S		Romayad			
Current Condition:	Entrance	184th Street	f the 5/19/21 inspection due to	Removed	ornhuskor Poad		
Current Condition:	Entrance Removed - The entrance	184th Street has been removed as o	f the 5/18/21 inspection due to	o active grading on C	ornhusker Road.		
Current Condition: CW 1	Entrance Removed - The entrance Concrete Washout	184th Street has been removed as o	<u> </u>	o active grading on C			
Current Condition:	Entrance Removed - The entrance Concrete Washout	184th Street has been removed as o	of the 5/18/21 inspection due to the	o active grading on C			
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P 14 Intel Protection See SWPPP Removed		
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P 12 Intel Protection See SWPPP Semoved See Switch See Swi	IP 11	
P12		
P14		area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
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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	ID oc	
flooding the inlet protection will not be reinstalled. P 27		
Inlet Protection See SWPPP Removed	Cunent Contaition.	
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 28	IP 27	· ·
IP 28 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		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.
	Current Condition:	
	ID 20	flooding the inlet protection will not be reinstalled.
IP 29 Inlet Protection See SWPPP 1/3/2020 Active Yes	IF 29	IIIIGE FTOGGOUOTI SEE SWFFF 1/3/2020 ACTIVE FES

Current Condition:	Fair Condition - Curb inlet	protection was installed	I prior to the 1/3/20 inspection)		
	The inlet protection needs	to be cleaned out or re	moved.			
	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/		. Not done as of the last insp	pection. Gene Graves	s was reminded on 4/23/21,	
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:			prior to the 1/3/20 inspection		100	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	The inlet protection needs	to be resecured or rem	oved.			
	Gene Graves was informed 7/1/21, 9/2/21, 12/2/21, 2/2/21, 12/2/21, 2/2/21/21, 2/2/21/21/21/21/21/21/21/21/21/21/21/21/	, ,	. Not done as of the last insp	pection. Gene Graves	s was reminded on 4/23/21,	
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:			prior to the 1/3/20 inspection		163	
	The inlet protection needs			-		
	Gene Graves was informe 9/2/21, 12/2/21, 2/11/22.	ed to complete by 4/27/2	11. Not done as of the last ins	spection. Gene Grave	es was reminded on 7/1/21,	
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:		protection was installed	prior to the 1/3/20 inspection			
	The inlet protection needs	to be cleaned out or re	moved.			
		ed to complete by 4/27/2	1. Not done as of the last ins	spection. Gene Grave	es was reminded on 7/1/21,	
ID 00	9/2/21, 12/2/21, 2/11/22.	00W/DDD	1/0/0000	Arthr	V	
IP 33	Inlet Protection	See SWPPP	1/3/2020 I prior to the 1/3/20 inspection	Active	Yes	
Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/20 inspection	1.		
	The inlet protection needs to be cleaned out or removed.					
	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/		. Not done as of the last insp	pection. Gene Graves	s was reminded on 4/23/21,	
IP 34	Inlet Protection	See SWPPP		Removed		
Current Condition:			et protection prior to the 4/23/2		rains to SB 5, to prevent	
	flooding the inlet protection			·	•	
IP 35	Inlet Protection	See SWPPP		Removed		
Current Condition:		eeding removed the inle	et protection prior to the 4/23/2		rains to SB 5, to prevent	
	flooding the inlet protection					
IP 36	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 5, to prevent	
	flooding the inlet protection	n will not be reinstalled.				
IP 37	Inlet Protection	See SWPPP		Removed		
Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 5, to prevent	
	flooding the inlet protection	n will not be reinstalled.				
IP 38	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 5, to prevent	
	flooding the inlet protection	n will not be reinstalled.				
IP 39	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 5, to prevent	
	flooding the inlet protection	n will not be reinstalled.				
IP 40	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet de	rains to SB 5, to prevent	
15.4	flooding the inlet protection		1		1	
IP 41	Inlet Protection	See SWPPP		Removed	La caracteria de la car	
Current Condition:			prior to the 8/5/20 inspection. ushing of the storm sewer wil		in and the surrounding	
IP 42	Inlet Protection	See SWPPP		Removed		
Current Condition:		•	prior to the 8/5/20 inspection ushing of the storm sewer wil		in and the surrounding	
IP 43	Inlet Protection	See SWPPP	-	Removed		
Current Condition:	Removed - IP 43 drains to		n is needed at this time	Removed	1	
IP 44	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - IP 44 drains to		n is needed at this time.	,	1	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes	

Current Condition:	Fair Condition - Sudbeck	installed the inlet protect	tions prior to the 8/5/20 insp	ection.		
	1) The western inlet prote	action needs to be clean	ed out and the street needs	to be scraped in the ar	*02	
	2.) The eastern inlet prote			to be scraped in the al	ca.	
	1.) Gene Graves was info	rmed to complete by 3/8	3/21. Not done as of the las	t inspection. Gene Gra	ives was reminded on	
	4/23/21, 7/1/21, 9/2/21, 12					
	,	rmed to complete by 7/6	5/21. Not done as of the las	t inspection. Gene Gra	ives was reminded on	
1.118.118	9/2/21, 12/2/21, 2/11/22.	1 (45 1 (6	0/00/0000	1 1 1		
Lot 1 Replat 2 Current Condition:	Individual Lot	Lot 1 Replat 2	8/20/2020 evation of the pool area prior	Active	No SE 4 is in place in the	
Current Condition.		•	t 2 as of the 8/20/20 inspect		•	
			ol as of the 3/1/21 inspection			
	the lot prior to the 6/29/21	inspection. Due to exce	avation of the basin, silt fend	ce installation will not b	e recommended as of the	
	6/29/21 inspection. Silt fe	ence is no longer needed	adjacent to the basin as of	the 11/30/21 inspectio	n.	
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 weekent in the free	at of the let, atrov wettle	a abould be installed			
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.			
	Mercury Homes was infor	med to complete by 7/6/	21. Not done as of the last	inspection. Mercury H	omes was reminded on	
	9/1/21, 10/27/21.			,		
Lot 3	Individual Lot	Lot 3	9/21/2021	Pending	Yes	
Current Condition:	Pending - THI Builders be	gan excavation of the lo	t prior to the 9/21/21 inspec		ed down a portable toilet	
			ilders moved portable toilet			
			lot prior to the 12/20/21 ins	pection. THI Builders s	staked down the portable	
	toilet prior to the 12/29/21	inspection.				
	Due to washout in the from	nt of the lot straw wattle	s should be installed			
	Due to washout in the not	it of the lot, straw wattie	3 Should be installed.			
	THI Builders was informed	d to complete by 11/1/21	. Not done as of the last in	spection.		
Lot 4	Individual Lot	Lot 4	9/28/2021	Pending	Yes	
Current Condition:	Pending - THI Builders be	gan excavation of the lo	t prior to the 9/28/21 inspec	tion.		
	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	l No	
Current Condition:			the lot prior to the 9/28/21		_	
	will monitor the need for E	, ,	1 110 101 pilot 10 1110 0/20/21		olanitoly had, and interpolated	
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No	
Current Condition:			rior to the 11/11/21 inspecti		is relatively flat and a	
	vegetative buffer is in place	ce in the rear of the lot, t	he inspector will monitor the	need for BMPs.		
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	21 inspection.		
	Silt fence needs to be inst	talled in the rear of the le	x t			
	Sill feffice fleeds to be insi	lailed in the real of the ic	л.			
	The unidentified builder w	rill be informed to comple	ete by 4/27/21 when identifie	ed. 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 recomm	ended at this time. Thi	s lot was misidentified, see	
	Lot 12 as of the 4/20/21 ir			T	T	
Lot 24	Individual Lot	Lot 24	7/00/04 :	Removed		
Current Condition: Lot 35	Removed - Hildy Homes s Individual Lot	Lot 35	e 7/29/21 inspection. 12/14/2021	Active	No	
Current Condition:			on the lot prior to the 12/14			
			2/16/22 inspection. Vinton			
	prior to the 2/22/22 inspec	•	•			
Lot 36	Individual Lot	Lot 36	12/14/2021	Active	No	
Current Condition:			on the lot prior to the 12/14			
		•	2/16/22 inspection. Vinton	Homes/Prairie Homes	extended the silt fence	
	prior to the 2/22/22 inspec	1		T	T	
Lot 41	Individual Lot	Lot 41	12/14/2021	Active	No	
Current Condition:		avation on the lot prior to	the 12/14/21 inspection. T	ne lot is relatively flat, t	ne inspector will monitor	
Lot 48	the need for BMPs. Individual Lot	Lot 48	11/11/2021	Active	No	
Current Condition:			or to the 11/11/21 inspection		_	
	monitor the need for BMP				,	
Lot 49	Individual Lot	Lot 49	9/28/2021	Pending	Yes	

Lot 53 Current Condition: Lot 61 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 65 Current Condition: R Lot 65 Current Condition: R Lot 68 Current Condition: R Lot 69 Current Condition: F Current Condition: Current Condition: Current Condition: R Lot 69 Current Condition: A Current Condition:	Individual Lot air Condition - Urban Spa ence prior to the 12/7/21 the silt fence should be more use to winter conditions, to spection. Individual Lot spection - Advanta trige vegetative buffer is in Individual Lot emoved - Colony Custor Individual Lot emoved - Kavan Homes Individual Lot emoved - Sundown Hom Individual Lot emoved - Pacestter Ho Individual Lot emoved - Pacestter Ho Individual Lot emoved - Landmark sod Silt Fence air Condition - Landmark construction on lot 68 prio spection. Buckland Hom ininor silt fence in the rear	Lot 53 ark began construction inspection. Drban Spark was inform Lot 61 ge Development began in place in the rear of the Lot 63 in Homes sodded the lot Lot 64 sodded the lot prior to 65 ines sodded the lot prior Lot 67 mes sodded the lot prior Lot 68 ded the lot prior to the 50 Lot 69 Homes installed the silt rear emoved the silt fen of the lot prior to the 2/d be installed.	Not done as of the last inspection. 12/7/2021 on the lot prior to the 12/7/21 cations. 16/2/2021 construction on the lot prior to the 6/2/21 inspection. 15 trying to the 8/5/21 inspection. 16 to the 4/6/21 inspection. 17 to the 4/6/21 inspection.	Active inspection. Urban Sp or allows on 2/2/22. No Active to the 6/2/21 inspection Removed Removed Removed Removed Active ehind ground disturbat excavation of the lot p to the 1/13/22 inspectic	No n. A portion of SF 4 ar Yes nee resulting from rior to the 1/13/22 on. Buckland installed			
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Lot 63 Current Condition: R Lot 64 Current Condition: R Lot 65 Current Condition: R Lot 67 Current Condition: R Lot 68 Current Condition: F Current Condition: R Lot 69 Current Condition: F Current Condition: A Current Condition: F Current Condition: A III	Individual Lot emoved - Colony Custor Individual Lot emoved - Kavan Homes Individual Lot emoved - Sundown Hom Individual Lot emoved - Pacesetter Ho Individual Lot emoved - Landmark sod Silt Fence air Condition - Landmark construction on lot 68 prio espection. Buckland Hom inior silt fence in the rear	Lot 63 In Homes sodded the lot Lot 64 sodded the lot prior to the Lot 65 les sodded the lot prior Lot 67 In Homes sodded the lot prior Lot 68 In Homes installed the sile of the lot prior to the 7/29/21 inspections removed the sile fence of the lot prior to the 2/4 In Homes installed.	t prior to the 8/5/21 inspection the 7/1/20 inspection. to the 4/6/21 inspection. to the 11/23/21 inspection. T/29/21 inspection. 7/29/2021 t fence in the rear of the lot boon. Buckland Homes began	Removed Removed Removed Removed Removed Active chind ground disturbate excavation of the lot put to the 1/13/22 inspection.	rior to the 1/13/22 on. Buckland installed			
Current Condition: Lot 64 Current Condition: Lot 65 Current Condition: R Lot 67 Current Condition: R Lot 68 Current Condition: R Lot 69 Current Condition: F Current Condition: A Current Condition: F Current Condition: A Current Condition: F Current Condition: A	emoved - Colony Custor Individual Lot emoved - Kavan Homes Individual Lot emoved - Sundown Horr Individual Lot emoved - Pacesetter Ho Individual Lot emoved - Landmark sod Silt Fence air Condition - Landmark construction on lot 68 prio ispection. Buckland Horr inior silt fence in the rear	n Homes sodded the lot Lot 64 sodded the lot prior to the Lot 65 nes sodded the lot prior Lot 67 mes sodded the lot prior Lot 68 ded the lot prior to the 7 Lot 69 Homes installed the sill reserved the silf fen of the lot prior to the 2/d be installed.	the 7/1/20 inspection. to the 4/6/21 inspection. tro the 11/23/21 inspection. 7/29/21 inspection. 7/29/2021 t fence in the rear of the lot be on. Buckland Homes began are in the rear of the lot prior to the 1/20/201	Removed Removed Removed Active chind ground disturbate excavation of the lot p to the 1/13/22 inspection.	rior to the 1/13/22 on. Buckland installed			
Lot 64 Current Condition: Lot 65 Current Condition: R Lot 67 Current Condition: R Lot 68 Current Condition: R Current Condition: F Current Condition: R Lot 69 Current Condition: F Current Condition: F Current Condition: F Current Condition: F Current Condition: A B Current Condition: A I Current Condition: A	Individual Lot emoved - Kavan Homes Individual Lot emoved - Sundown Hom Individual Lot emoved - Pacesetter Ho Individual Lot emoved - Landmark sod Silt Fence air Condition - Landmark construction on lot 68 prio aspection. Buckland Hon ainor silt fence in the rear	Lot 64 sodded the lot prior to the Lot 65 les sodded the lot prior Lot 67 mes sodded the lot prior Lot 68 ded the lot prior to the 7 Lot 69 Homes installed the sill reserved the sill fen of the lot prior to the 2/d be installed.	the 7/1/20 inspection. to the 4/6/21 inspection. tro the 11/23/21 inspection. 7/29/21 inspection. 7/29/2021 t fence in the rear of the lot be on. Buckland Homes began are in the rear of the lot prior to the 1/20/201	Removed Removed Removed Active chind ground disturbate excavation of the lot p to the 1/13/22 inspection.	rior to the 1/13/22 on. Buckland installed			
Current Condition: Lot 65 Current Condition: R Lot 67 Current Condition: R Lot 68 Current Condition: R Current Condition: F Current Condition: F Current Condition: F Current Condition: A B Lot 71 Current Condition: A In	emoved - Kavan Homes Individual Lot emoved - Sundown Hom Individual Lot emoved - Pacesetter Ho Individual Lot emoved - Landmark sod Silt Fence air Condition - Landmark construction on lot 68 prio ispection. Buckland Hom	sodded the lot prior to Lot 65 nes sodded the lot prior Lot 67 mes sodded the lot prior Lot 68 ded the lot prior to the 7 Lot 69 Homes installed the silt r to the 7/29/21 inspectines removed the silt fen of the lot prior to the 2/d be installed.	to the 4/6/21 inspection. or to the 11/23/21 inspection. 7/29/21 inspection. 7/29/2021 t fence in the rear of the lot b on. Buckland Homes began are in the rear of the lot prior to the lot	Removed Removed Active chind ground disturbate excavation of the lot p to the 1/13/22 inspection.	rior to the 1/13/22 on. Buckland installed			
Current Condition: Lot 67 Current Condition: R Lot 68 Current Condition: R Lot 69 Current Condition: F Current Condition: F Current Condition: A Current Condition: A Current Condition: A It is	emoved - Sundown Hom Individual Lot emoved - Pacesetter Ho Individual Lot emoved - Landmark sod Silt Fence air Condition - Landmark onstruction on lot 68 prio spection. Buckland Hom inor silt fence in the rear	nes sodded the lot prior Lot 67 mes sodded the lot prior Lot 68 ded the lot prior to the 7 Lot 69 Homes installed the silt res removed the silt fen of the lot prior to the 2/ d be installed.	r to the 11/23/21 inspection. 7/29/21 inspection. 7/29/2021 t fence in the rear of the lot become beganate in the rear of the lot prior to t	Removed Removed Active ehind ground disturbate excavation of the lot poor to the 1/13/22 inspection.	rior to the 1/13/22 on. Buckland installed			
Lot 67 Current Condition: R Lot 68 Current Condition: R Lot 69 Current Condition: F Current Condition: Current Condition:	Individual Lot emoved - Pacesetter Ho Individual Lot emoved - Landmark sod Silt Fence air Condition - Landmark onstruction on lot 68 prio spection. Buckland Hon inor silt fence in the rear	Lot 67 mes sodded the lot prio Lot 68 ded the lot prior to the 7 Lot 69 Homes installed the silt res removed the silt fen of the lot prior to the 2/ d be installed.	r to the 11/23/21 inspection. 7/29/21 inspection. 7/29/2021 t fence in the rear of the lot become beganate in the rear of the lot prior to t	Removed Active ehind ground disturbatexcavation of the lot p	rior to the 1/13/22 on. Buckland installed			
Current Condition: Lot 68 Current Condition: Lot 69 Current Condition: F Current Condition: F Current Condition: A Current Condition: A In the c	emoved - Pacesetter Ho Individual Lot emoved - Landmark sod Silt Fence air Condition - Landmark onstruction on lot 68 prio spection. Buckland Hon innor silt fence in the rear	mes sodded the lot prior Lot 68 ded the lot prior to the 7 Lot 69 Homes installed the silt res removed the silt fen of the lot prior to the 2/d be installed.	7/29/21 inspection. 7/29/2021 t fence in the rear of the lot b on. Buckland Homes began	Removed Active ehind ground disturbatexcavation of the lot p	rior to the 1/13/22 on. Buckland installed			
Lot 68 Current Condition: Lot 69 Current Condition: F Current Condition: P B Lot 71 Current Condition: A ir	Individual Lot emoved - Landmark sod Silt Fence air Condition - Landmark construction on lot 68 prio ispection. Buckland Hon innor silt fence in the rear erimeter silt fence should	Lot 68 ded the lot prior to the 7 Lot 69 Homes installed the sil r to the 7/29/21 inspecti nes removed the silt fen of the lot prior to the 2/	7/29/21 inspection. 7/29/2021 t fence in the rear of the lot b on. Buckland Homes began	Active ehind ground disturbatexcavation of the lot p to the 1/13/22 inspection	rior to the 1/13/22 on. Buckland installed			
Current Condition: Lot 69 Current Condition: For current Condition: P B Lot 71 Current Condition: A ir	emoved - Landmark sod Silt Fence air Condition - Landmark onstruction on lot 68 prio aspection. Buckland Hon ainor silt fence in the rear erimeter silt fence should	ded the lot prior to the 7 Lot 69 Homes installed the sil r to the 7/29/21 inspectines removed the silt fen of the lot prior to the 2/d be installed.	7/29/2021 t fence in the rear of the lot b on. Buckland Homes began ice in the rear of the lot prior t	Active ehind ground disturbatexcavation of the lot p to the 1/13/22 inspection	rior to the 1/13/22 on. Buckland installed			
Lot 69 Current Condition: Form In the condition of the	Silt Fence air Condition - Landmark construction on lot 68 prio espection. Buckland Hon ainor silt fence in the rear erimeter silt fence should	Lot 69 Homes installed the sil r to the 7/29/21 inspectines removed the silt fen of the lot prior to the 2/d be installed.	7/29/2021 t fence in the rear of the lot b on. Buckland Homes began ice in the rear of the lot prior t	ehind ground disturbar excavation of the lot p to the 1/13/22 inspection	rior to the 1/13/22 on. Buckland installed			
B Lot 71 Current Condition: Air	onstruction on lot 68 prio espection. Buckland Hon hinor silt fence in the rear erimeter silt fence should	r to the 7/29/21 inspectines removed the silt fend of the lot prior to the 2/d be installed.	on. Buckland Homes began	excavation of the lot p to the 1/13/22 inspection	rior to the 1/13/22 on. Buckland installed			
Lot 71 Current Condition: A in	spection. Buckland Hon inor silt fence in the rear erimeter silt fence should	nes removed the silt fen of the lot prior to the 2/d d be installed.	ice in the rear of the lot prior t	to the 1/13/22 inspection	on. Buckland installed			
Lot 71 Current Condition: A in	spection. Buckland Hon inor silt fence in the rear erimeter silt fence should	nes removed the silt fen of the lot prior to the 2/d d be installed.	ice in the rear of the lot prior t	to the 1/13/22 inspection	on. Buckland installed			
Current Condition: A			15/22. Not done as of the las	st inspection.				
Current Condition: A	Individual Lot	Lot 71	1/18/2022	Active	No			
	ctive - Pacesetter Homes	s began excavation on t	the lot prior to the 1/18/22 ins	pection. The lot is re	latively flat, the			
	spector will monitor th							
Lot 72 Current Condition: F	Individual Lot	Lot 72	6/2/2021 te lot prior to the 6/2/21 inspe	Active	Yes			
land the second		•	rk removed the dirt piles from					
	the 7/7/21 inspection.	21 mopostion: Lanama	in remeved the dist place her	Turo reovi and motane	a porimiotor out romos p			
	· ·							
S	ilt fence needs to be repa	aired on the side of the	lot.					
	andmark Hamaa waa infe	armed to complete by 1	0/04/04 Not done so of the l	ant increation				
Lot 76	Individual Lot	Lot 76	2/21/21. Not done as of the I 4/20/2021	Pending	Yes			
			of the lot prior to the 4/20/21 i		163			
	.			.,				
	1.) Silt fence needs to be installed in the rear of the lot to protect the drainage.							
2	2.) Wattles should be installed along the front of the lot.							
1	1.) Vencil Construction was informed to complete by 4/27/21. Not done as of the last inspection. Vencil Construction was							
land the second	1.) Vencil Construction was informed to complete by 4/27/21. Not done as of the last inspection. Vencil Construction was reminded on 5/4/21, 6/24/21, 10/27/21.							
			by 11/1/21. Not done as of t	he last inspection.				
Lot 78	Individual Lot	Lot 78		Removed				
	emoved - McCaul sodde	• • • • • • • • • • • • • • • • • • •	6/21 inspection.					
Lot 80	Individual Lot	Lot 80		Removed				
			he portable toilet prior to the	1/18/21 inspection. Removed				
Lot 84 Current Condition: R	Individual Lot emoved - Echelon Home	Lot 84 es sodded the lot prior to	the 6/15/21 inspection	removed	<u> </u>			
Lot 88	Individual Lot	Lot 88	9/28/2021	Pending	Yes			
Current Condition: P			to the 9/28/21 inspection.					
		alled in the rear of the lo	ot.					
S	ilt fence needs to be inst							
		ad to complete by 11/1/	21 Not done as of the last in	enaction				
v	encil Homes was informe		<mark>21. Not done as of the last in</mark> T	-				
V Lot 90	encil Homes was informe	Lot 90		Removed				
Lot 90 Current Condition: R	encil Homes was informe Individual Lot emoved - Hildy Homes s	Lot 90 sodded the lot prior to the		Removed				
Lot 90 Current Condition: R Lot 94	encil Homes was informe Individual Lot emoved - Hildy Homes s Individual Lot	Lot 90 odded the lot prior to th Lot 94		Removed				
Lot 90 Current Condition: R Lot 94 Current Condition: R Lot 96	encil Homes was informed Individual Lot emoved - Hildy Homes s Individual Lot emoved - Landmark Per Individual Lot	Lot 90 odded the lot prior to th Lot 94 formance Group sodder Lot 96	e 9/7/21 inspection.	Removed Removed aspection. Active	No			

Lot 100	Individual Lot	Lot 100	T	Removed	1
Current Condition:	Removed - S&G sodded t		1 inspection	Removed	
Lot 101	Individual Lot	Lot 101	10/20/2021	Pending	Yes
Current Condition:			lot prior to the 10/20/21 insp		165
Current Condition.	rending - Fibo Fiornes be	gan construction on the	lot phot to the 10/20/21 map	ection.	
	1) Silt fence should be in	stalled around the dirt ni	iles in the rear of the lot along	the east side and in t	the northeast corner
	2.) Portable toilet should be			the east side and in	the northeast corner.
	2.) I oftable tollet should b	de moved 30 leet nom c	dib lillet and secured.		
	1) HRC Homes was infor	med to complete by 11/	1/21. Not done as of the last	inspection HRC remi	nded on 1/27/22
			22. Not done as of the last in		11ded 011 1/21/22.
Lot 108	Individual Lot	Lot 108	3/18/2022	Active	No
Current Condition:			ne lot prior to the 3/18/22 insp		
Current Condition.			onitor for removal and the ins		e observed in the NOVV
1 : 1 100	- ·	· · · · · · · · · · · · · · · · · · ·			NI-
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No No
Current Condition:		an construction on the i	ot prior to the 6/22/21 inspec	tion. The lot is relative	ely flat, no BIMPs are
	needed at this time.			1	
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition:	Removed - Caniglia Home				
Lot 113	Individual Lot	Lot 113	12/14/2021	Active	Yes
Current Condition:			on the lot prior to the 12/14/27	1 inspection. Vinton H	omes/Prairie Homes
	installed perimeter silt fen	ce prior to the 2/22/22 in	nspection.		
	The silt fence in the rear of	of the lot needs to be rep	paired in one location.		
	Vinton Homes/Prairie Hon	nes was informed to cor	mplete by 3/13/22. Not done	as of the last inspection	on.
Lot 114	Individual Lot	Lot 114	12/14/2021	Active	No
Current Condition:			on the lot prior to the 12/14/		-
	installed perimeter silt fen	•	•		
Lot 119	Individual Lot	Lot 119	 	Removed	
Current Condition:	Removed - Ideal sodded t		1 inspection	rtemoved	
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	Yes
Current Condition:			north side of Lot 125 prior to		
Carrent Condition.	Tan Condition Sile terioc	was installed along the	Horar side of Eot 120 phor to	the 5/20/21 mapeonor	
	The silt fence is damaged	and should be removed	4		
	The silt ferice is damaged	and should be removed	1.		
	Gene Graves was informe	ad to complete by 2/15/2	22. Not done as of the last in:	enaction	
		<u> </u>	2. Not done as of the last in	spection.	
Lot 132	Individual Lot	Lot 132	3/29/2022	Active	No
Lot 132 Current Condition:	Good Condition - Trade	mark Homes began co	enstruction on the lot prior		
Current Condition:	Good Condition - Trade installed silt fence in the	mark Homes began co e rear of the lot prior to		to the 3/29/22 inspec	
Current Condition: Lot 133	Good Condition - Tradel installed silt fence in the Individual Lot	mark Homes began co e rear of the lot prior to Lot 133	onstruction on the lot prior of the 3/29/22 inspection.	to the 3/29/22 inspect	
Current Condition: Lot 133 Current Condition:	Good Condition - Trade installed silt fence in the Individual Lot Removed - The lot was re	mark Homes began co e rear of the lot prior to Lot 133 esodded by Groundscap	the 3/29/22 inspection. es prior to the 9/3/21 inspecti	Removed on.	ction. Trademark Homes
Current Condition: Lot 133 Current Condition: SB 1 (Pond 5)	Good Condition - Trade installed silt fence in the Individual Lot Removed - The lot was re Sediment Basin	mark Homes began co e rear of the lot prior to Lot 133 esodded by Groundscap See SWPPP	es prior to the 9/3/21 inspection 1/3/2020	Removed on. Active	ction. Trademark Homes
Current Condition: Lot 133 Current Condition:	Good Condition - Trade installed silt fence in the Individual Lot Removed - The lot was re Sediment Basin Good Condition - 10% fille	mark Homes began co e rear of the lot prior to Lot 133 esodded by Groundscap See SWPPP ed - The basin was insta	es prior to the 9/3/21 inspection 1/3/2020 Illed prior to the 1/3/20 inspection	Removed on. Active stion with a permanent	No riser. The basin was
Current Condition: Lot 133 Current Condition: SB 1 (Pond 5)	Good Condition - Trade installed silt fence in the Individual Lot Removed - The lot was re Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/	mark Homes began co e rear of the lot prior to Lot 133 esodded by Groundscap See SWPPP ed - The basin was insta '10/21 inspection. A nev	es prior to the 9/3/21 inspection. 1/3/2020 Illed prior to the 1/3/20 inspection.	Removed on. Active tion with a permanent	No riser. The basin was ved in the basin during the
Current Condition: Lot 133 Current Condition: SB 1 (Pond 5)	Good Condition - Trade installed silt fence in the Individual Lot Removed - The lot was re Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins	mark Homes began co e rear of the lot prior to Lot 133 esodded by Groundscap See SWPPP ed - The basin was insta (10/21 inspection. A new spector has inquired abo	es prior to the 9/3/21 inspection. 1/3/2020 Illed prior to the 1/3/20 inspection. Illed prior to the 1/3/20 inspection.	Removed on. Active ction with a permanent er structure was obsereer and will update with	No riser. The basin was ved in the basin during the nen more information is
Current Condition: Lot 133 Current Condition: SB 1 (Pond 5)	Good Condition - Trade installed silt fence in the Individual Lot Removed - The lot was re Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/7/31/21 inspection, the insavailable. The area arour	mark Homes began co e rear of the lot prior to Lot 133 esodded by Groundscap See SWPPP ed - The basin was insta (10/21 inspection. A new spector has inquired about the basin was seeded	es prior to the 9/3/21 inspection. 1/3/2020 Illed prior to the 1/3/20 inspection. Illed prior to the 1/3/20 inspection. Illed prior to the 1/3/20 inspection to the 1/3/20 inspection to the 1/3/20 inspective temporary water quality rise to the change with the engined and matted prior to the 8/25	Removed on. Active ction with a permanent er structure was obser eer and will update wh //21 inspection. No re	No riser. The basin was ved in the basin during the nen more information is sponse has been received
Current Condition: Lot 133 Current Condition: SB 1 (Pond 5)	Good Condition - Trade installed silt fence in the Individual Lot Removed - The lot was re Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/7/31/21 inspection, the insavailable. The area arour	mark Homes began co e rear of the lot prior to Lot 133 esodded by Groundscap See SWPPP ed - The basin was insta (10/21 inspection. A new spector has inquired about the basin was seeded	es prior to the 9/3/21 inspection. 1/3/2020 Illed prior to the 1/3/20 inspection. Illed prior to the 1/3/20 inspection.	Removed on. Active ction with a permanent er structure was obser eer and will update wh //21 inspection. No re	No riser. The basin was ved in the basin during the nen more information is sponse has been received
Current Condition: Lot 133 Current Condition: SB 1 (Pond 5) Current Condition:	Good Condition - Trade installed silt fence in the Individual Lot Removed - The lot was re Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/7/31/21 inspection, the insavailable. The area arour regarding any necessary research.	Lot 133 esodded by Groundscape See SWPPP d- The basin was insta 10/21 inspection. A new spector has inquired about the basin was seeded modifications as of the 9	es prior to the 9/3/21 inspection. 1/3/2020 Illed prior to the 1/3/20 inspection to the 1/3/2020 Illed prior to the 1/3/20 inspective temporary water quality rise out the change with the engined and matted prior to the 8/25/2/28/21 inspection. The riser	Removed on. Active tion with a permanent er structure was obser eer and will update wi //21 inspection. No re is working effectively,	No riser. The basin was ved in the basin during the nen more information is sponse has been received
Current Condition: Lot 133 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Good Condition - Trade installed silt fence in the Individual Lot Removed - The lot was re Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/7/31/21 inspection, the insavailable. The area arour regarding any necessary resembles.	Lot 133 esodded by Groundscape Gerear of the lot prior to Lot 133 esodded by Groundscape See SWPPP ed - The basin was insta (10/21 inspection. A new spector has inquired abort the basin was seeded modifications as of the 9 See SWPPP	es prior to the 9/3/21 inspection. les prior to the 9/3/21 inspection. 1/3/2020 Illed prior to the 1/3/20 inspective temporary water quality rise but the change with the engined and matted prior to the 8/25/3/28/21 inspection. The riser	Removed on. Active ction with a permanent re structure was obser eer and will update wh //21 inspection. No re is working effectively, Active	No I riser. The basin was ved in the basin during the nen more information is sponse has been received the inspector will monitor.
Current Condition: Lot 133 Current Condition: SB 1 (Pond 5) Current Condition:	Good Condition - Trade installed silt fence in the Individual Lot Removed - The lot was re Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/7/31/21 inspection, the insavailable. The area arour regarding any necessary resembles as the Sediment Basin Good Condition - 6% filled	Lot 133 esodded by Groundscape Great - The basin was instale and the basin was seeded modifications as of the 9 See SWPPP See SWPPP See SWPPP See SWPPP See SWPPP	es prior to the 9/3/21 inspection. es prior to the 9/3/21 inspection. 1/3/2020 Illed prior to the 1/3/20 inspective temporary water quality rise but the change with the engine d and matted prior to the 8/25/3/28/21 inspection. The riser 1/3/2020 ed prior to the 1/3/20 inspective the 1/3/20 inspective the 1/3/20 inspection.	Removed on. Active ction with a permanent re structure was obser eer and will update wh //21 inspection. No re is working effectively, Active ion with a permanent	No I riser. The basin was ved in the basin during the nen more information is sponse has been received the inspector will monitor. No riser. The basin was in the
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Lot 133 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition:	Good Condition - Trade installed silt fence in the Individual Lot Removed - The lot was re Sediment Basin Good Condition - 10% filled cleaned out prior to the 7/7/31/21 inspection, the instance available. The area arour regarding any necessary regarding cleaned inspection. An unidentifier riser structure was observengineer and will update will update will regard the upstream manhole cleaned out during the 6/1 quality riser structure was the engineer and will update 8/25/21 inspection. Not the riser is working effect sediment Basin Good Condition - 9% filled process of being cleaned site informed the inspecto will monitor dewatering produring the 7/31/21 inspectinformation is available. To	Lot 133 esodded by Groundscape See SWPPP ed - The basin was installed in the basin was installed the basin was installed in the when more information in the when more information in the when was installed in the was in the was installed the was i	es prior to the 9/3/21 inspection. es prior to the 9/3/21 inspection. 1/3/2020 Illed prior to the 1/3/20 inspective temporary water quality rise out the change with the engine of and matted prior to the 8/25/1/28/21 inspection. The riser 1/3/2020 ed prior to the 1/3/20 inspective prior to the 1/3/20 inspection. The basin was beto the basin prior to the 7/12/2 inspection. The basin was beto the basin prior to the 7/12/2 inspection, the insite savailable. No response has ser is working effectively, the 1/3/2020 inspectication, the plug is working effectively, the plug is working effectively, the plug is working effectively. The area are ceived regarding any necessimonitor. 1/3/2020 ed prior to the 1/3/20 inspection, on is available. The area are ceived regarding any necessimonitor. 1/3/2020 ed prior to the 1/3/20 inspection, on is available in the area are ceived regarding any necessimonitor. 1/3/2020 et prior to the 1/3/20 inspection the pluging the prior to the 1/3/20 inspection the pluging the prior to the 1/3/20 inspection the pluging the prior to the 1/3/20 inspection the pluging the prior to the 1/3/20 inspection to the 1/3/20 inspection to the 1/3/20 inspection to the 1/3/20 inspection the pluging the prior to the 1/3/20 inspection the pluging the prior to the 1/3/20 inspection the 1/3/20 inspection to the 1/3/20 inspection to the 1/3/20 inspection to the 1/3/20 inspection the 1/3/20 inspection to the 1/3/20 inspection the 1/3/20 inspection the 1/3/20 inspection the 1/3/20 inspect	Removed on. Active tion with a permanent if a permanent if a permanent in the inspector will monitor with a permanent in the inspector will monitor in the inspector will monitor in the inspector has inquired at inspector will monitor in the inspector has inquired at inspector will monitor in the inspector has inquired in the inspector has inquired at inspector will monitor in the inspector has inquired in the inspector has	No It riser. The basin was wed in the basin during the nen more information is sponse has been received the inspector will monitor. No riser. The basin was in the fence during 6/29/21 emporary water quality bout the change with the ding any necessary No riser. A plug was installed is in the process of being A new temporary water uired about the change with eeded and matted prior to f the 9/28/21 inspection. No riser. The basin was in the a BMP. The contractor on a BMP, the E&A inspector as observed in the basin lupdate when more pection. No response has
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Lot 133 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition:	Good Condition - Trade installed silt fence in the Individual Lot Removed - The lot was re Sediment Basin Good Condition - 10% filled cleaned out prior to the 7/7/31/21 inspection, the instance available. The area arour regarding any necessary regarding cleaned inspection. An unidentifier riser structure was observengineer and will update will update will regard the upstream manhole cleaned out during the 6/1 quality riser structure was the engineer and will update 8/25/21 inspection. Not the riser is working effect sediment Basin Good Condition - 9% filled process of being cleaned site informed the inspecto will monitor dewatering produring the 7/31/21 inspectinformation is available. To	Lot 133 esodded by Groundscape See SWPPP ed - The basin was installed in the basin was installed the basin was installed in the when more information in the when more information in the when was installed in the was in the was installed the was i	es prior to the 9/3/21 inspection. es prior to the 9/3/21 inspection. 1/3/2020 Illed prior to the 1/3/20 inspective temporary water quality rise but the change with the engine d and matted prior to the 8/25/1/28/21 inspection. The riser 1/3/2020 ed prior to the 1/3/20 inspective temporary water quality rise but the change with the engine d and matted prior to the 8/25/1/28/21 inspection. The riser 1/3/2020 ed prior to the 1/3/20 inspective the pasin prior to the 7/12/2 inspection, the insity in a savailable. No response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspectiction, the plug is working effectively, the dewatering ceased prior to the fluring the 7/31/21 inspection, on is available. The area are ceived regarding any necess monitor. 1/3/2020 ed prior to the 1/3/20 inspecting the prior to the 1/3/20 inspection. The basin had been this employee in time to tell his. A new temporary water qualified about the change with sin was seeded and matted prior was seeded and matted prior water qualified about the change with sin was seeded and matted prior to the plant of the prior was seeded and matted prior was seeded and matted prior to the plant of	Removed on. Active tion with a permanent if a permanent if a permanent in the inspector will monitor with a permanent in the inspector will monitor in the inspector will monitor in the inspector has inquired at inspector will monitor in the inspector has inquired at inspector will monitor in the inspector has inquired in the inspector has inquired at inspector will monitor in the inspector has inquired in the inspector has	No It riser. The basin was wed in the basin during the nen more information is sponse has been received the inspector will monitor. No riser. The basin was in the fence during 6/29/21 emporary water quality bout the change with the ding any necessary No riser. A plug was installed is in the process of being A new temporary water uired about the change with eeded and matted prior to f the 9/28/21 inspection. No riser. The basin was in the a BMP. The contractor on a BMP, the E&A inspector as observed in the basin lupdate when more pection. No response has

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, 1/28/21 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 do 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						
	intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during the						
	•	1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to the south side of the street					
	during the 3/25/20 inspect	tion. The SWPPP sign a	at 108th and Laquinta street v	was knocked over pric	or to the 2/22/22 inspection		
	by MUD, the inspector wil	by MUD, the inspector will remove the sign and reinstall as needed in the Spring of 2022.					
Certification Statement:	"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:	The spector Signature: Reviewed By:						