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

Environmental Services D	ept. Manager	E9A D2	019.328.000	Engineerin	ng Answers		
Inspector: Shaun McGuire	.	EQA - F2	019.320.000		Stage		
Project Name:		Bridgeport Development SAR-20161228-3910-GP1 CSW-201701381					
For Week Ending:			23/2022		·		
Project Location:	SW of C	68136					
•							
Grading:	100%						
Sanitary Sewer: Storm Sewer:	100%						
Paving:	96%						
Seeding:	75%						
Utilities:	100%						
Overall Development:	60%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"	4/19/2022	Overcast 53/30	3:35 PM			
Wednesday: Thursday:	0.01" 0.03"						
Friday:	0.08"						
Saturday:	0.01"						
Complaints:	None.						
0							
Construction Sequencing	: asins) of the site have had a tempo	rany or pormanont cosca	tion of grading parthwork or grou	und disturbance in the last 14 d	tave2		
of Bridgeport (3/30/21). MU Which portion(s) (i.e. drainage ba Grading in Phase I was com	npleted prior to E&A being hird D began utility work along 18 asins) of the site do not have gradi npleted prior to E&A being hird D began utility work along 18	Oth Street at the Laqu ing, earthwork, or ground ed to conduct SWPPF	inta Ave intersection (2/1/22) disturbance scheduled in the new prinspections (1/3/20). Minor	k <mark>t 14 days?</mark> ground disturbance along			
What temporary or permanent st	abilization measures listed in this A being hired to conduct SWI	section are being implem	ented?		d partially matted		
Checklist Questions:							
	the project free of any significant	signs of erosion or sedim	ent that would be associated with	the construction activity?			
NO Create Corrective Action?							
No, see BMPs section.							
	ed or otherwise stabilized as requi	red? List inactive portion	s of the project and if stabilization	n measure are adequate or need	ded to prevent erosion.		
No Create Corrective Action?							
Create Corrective Action? No, see Findings section.							
Are waste materials (concrete or	onstruction material, hazardous, e	tc.) being managed prope	erly?				
No	sector material, nazarada, e	, soing managed prope					
Create Corrective Action? No, see BMPs and Findings	soction						
ino, see bivins and hindings							
Are construction entrances and a No	adjacent streets being maintained	adequately?					
Create Corrective Action?							
No, see BMPs section.							
	truction activity adequately contro	lled 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, 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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
AI 1	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2. to prevent		
	flooding the inlet protection will not be reinstalled.						
AI 2	Area Inlet Protection	See SWPPP		Removed			
Current Condition:			t protection prior to the 4/23/2		ains to SB 2 to prevent		
	flooding the inlet protectio						
AI 3	Area Inlet Protection	See SWPPP		Removed			
Current Condition:			ed with the new grading proje		nenort as of the 9/9/20		
Current Conduction.	inspection.	protection is now include	ed with the new grading proje-				
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No		
Current Condition:			he 3/12/20 inspection. MUD i				
Current Condition:	4/6/22 inspection.			ristalleu a wattie aroui			
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No		
Current Condition:	Good Condition - The area	a around the inlet was se	eeded/matted prior to the 4/23	/20 inspection. A silt	fence wrap was installe		
	around the inlet prior to the	e 8/12/20 inspection.					
AI 6	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area arou	nd the inlet was seeded	matted prior to the 4/23/20 in	spection.	•		
	Stabilized Construction	Cornhusker and S					
CE 1	Entrance	181st Street	1/10/2020	Pending	No		
Current Condition:	Pending - Due to the likely	probability that the Cou	nty Road project will start soo	n, rock is no longer ne	ecessary at the entrance		
	The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20 inspection. The						
	Cornhusker Road project is underway as of the 6/29/21 inspection.						
	Stabilized Construction	Cornhusker and S					
CE 2	Entrance	184th Street		Removed			
Current Condition:	Removed - The entrance	has been removed as of	the 5/18/21 inspection due to	active grading on Co	rnhusker Road.		
CW 1	Concrete Washout	Lot 56		Removed			
Current Condition:		cleaned up and removed	d the concrete washout prior t	o the 7/10/21 inspecti			
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	No		
Current Condition:			ncrete washout on Lot 55 prio		ction. Gene Graves		
	cleaned out and reinstalle	d the washout with a roc	k entrance prior to the 3/23/22	2 inspection.			
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent		
	flooding the inlet protectio	n will not be reinstalled.					
IP 2	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent		
	flooding the inlet protectio	n will not be reinstalled.					
IP 3	Inlet Protection	See SWPPP		Removed			
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent		
	flooding the inlet protectio						
IP 4	Inlet Protection	See SWPPP		Removed			
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent		
	flooding the inlet protectio						
IP 5	Inlet Protection	See SWPPP		Removed			
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent		
	flooding the inlet protectio				-		
IP 6	Inlet Protection	See SWPPP		Removed			
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent		
	flooding the inlet protectio				-		
IP 7	Inlet Protection	See SWPPP		Removed			
	Bomoved Commercial S	ooding romoved the inle	t protection prior to the 1/22/2	O inspection Inlet dra	ains to SB 1, to prevent		
Current Condition:				o mopeotion. milet are			
Current Condition:	flooding the inlet protectio			Removed			

Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protectio			D I	
IP 9 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	pine to SB 1 to provent
	flooding the inlet protectio	n will not be reinstalled.			
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protectio	•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 11	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck remo		prior to the 8/5/20 inspection. g of the storm sewer will occu	Inlet drains to a basin	and the surrounding area
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection. g of the storm sewer will occu		and the surrounding area
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck remo	oved the inlet protection	prior to the 8/5/20 inspection. g of the storm sewer will occu	Inlet drains to a basir	and the surrounding area
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
	is relatively stabilized. Str	eet cleaning and flushing	g of the storm sewer will occu	r as needed.	rand the surrounding area
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:	is relatively stabilized. Str	eet cleaning and flushing	prior to the 8/5/20 inspection. g of the storm sewer will occu	r as needed.	and the surrounding area
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/12/20 inspection g of the storm sewer will occu		in and the surrounding area
IP 17	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/12/20 inspection g of the storm sewer will occu		in and the surrounding area
IP 18	Inlet Protection	See SWPPP	Ī	Removed	
Current Condition:		eeding removed the inle	t protection prior to the 4/23/2 See SW 3		ains to SB 1, to prevent
IP 19	Inlet Protection	See SWPPP	000 011 0.	Removed	
Current Condition:		eeding removed the inle	t protection prior to the 4/23/2 See SW 3.		ains to SB 1, to prevent
IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	t protection prior to the 4/23/2		ains to SB 4, to prevent
IP 21	Inlet Protection	See SWPPP		Removed	1
Current Condition:		eeding removed the inle	t protection prior to the 4/23/2		ains to SB 4, to prevent
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	t protection prior to the 4/23/2		ains to SB 4, to prevent
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2		ains to SB 4, to prevent
	flooding the inlet protectio	n will not be reinstalled. See SWPPP		Domosical	
IP 24 Current Condition:		eeding removed the inle	l t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra	ains to SB 4, to prevent
	flooding the inlet protectio		1	-	1
IP 25 Current Condition:	Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle	t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra	ains to SB 4, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
IP 26	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protectio	0	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protectio		t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	t protection prior to the 4/23/2		ains to SB 4, to prevent
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection		
	The inlet protection needs	to be cleaned out or ren	noved.		
			. Not done as of the last insp	ection. Gene Graves	was reminded on 4/23/21,
IP 30	7/1/21, 9/2/21, 12/2/21, 2/ Inlet Protection	See SWPPP	1/3/2020	Active	Yes
11 00		000 01111	1/0/2020	/100/06	103

Current Condition:	Fail Condition - Curb Inlet		prior to the 1/3/20 inspection.		
	The inlet protection needs t	o be resecured or remo	oved.		
	Gene Graves was informed 7/1/21, 9/2/21, 12/2/21, 2/1	1/22.	Not done as of the last inspe	ction. Gene Graves	was reminded on 4/23/
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet p	protection was installed	prior to the 1/3/20 inspection.		
	The inlet protection needs t	o be resecured or remo	oved.		
	<u>9/2/21, 12/2/21, 2/11/22.</u>	· · · · ·	1. Not done as of the last insp		
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	The inlet protection needs t	o be cleaned out or rem	prior to the 1/3/20 inspection. noved. 1. Not done as of the last insp	ection. Gene Grave	s was reminded on 7/1/
IP 33	9/2/21, 12/2/21, 2/11/22. Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection.	Active	Tes
	The inlet protection needs to Gene Graves was informed 7/1/21, 9/2/21, 12/2/21, 2/1	to complete by 3/8/21.	noved. Not done as of the last inspe	ction. Gene Graves	was reminded on 4/23/
IP 34	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/20) inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection				
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eding removed the inlet	t protection prior to the 4/23/20) inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection			•	•
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/20		ains to SB 5. to prevent
	flooding the inlet protection			,	., F
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/20		ains to SB 5. to prevent
	flooding the inlet protection				
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/20		ains to SB 5 to prevent
	flooding the inlet protection	•			
IP 39	Inlet Protection	See SWPPP	I	Removed	
Current Condition:			t protection prior to the 4/23/20		l aine to SB 5 to provent
Carrent Condition.	flooding the inlet protection				anis io de d, io prevent
			r	Dest	T
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	t protection prior to the 4/23/20	unspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection				
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		n and the surrounding a
	is relatively stabilized. Stre	et cleaning and flushing	g of the storm sewer will occur	as needed.	
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		n and the surrounding a
	is relatively stabilized. Stre	et cleaning and flushing	g of the storm sewer will occur	as needed.	
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to	/	is needed at this time.		
IP 44	Inlet Protection	See SWPPP		Removed	
				A	
					Yes
Current Condition: IP 45 Current Condition:	Removed - IP 44 drains to Inlet Protection Fair Condition - Sudbeck in 1.) The western inlet protect 2.) The eastern inlet protect 1.) Gene Graves was inforr 4/23/21, 7/1/21, 9/2/21, 12/	SB 5, no inlet protection See SWPPP stalled the inlet protecti tion needs to be cleane tion needs to be cleane need to complete by 3/8/ 2/21, 2/11/22.	8/5/2020 ons prior to the 8/5/20 inspect ed out and the street needs to d out. (21. Not done as of the last in	Active ion. be scraped in the are spection. Gene Grav	ves was reminded on
	<u>9/2/21, 12/2/21, 2/11/22.</u>		21. Not done as of the last in		
	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	No
Lot 1 Replat 2			votion of the need area prior to	the U/DO/DO increativ	on SE / is in place in t
Lot 1 Replat 2 Current Condition:	Good Condition - Ramm Co				
	Good Condition - Ramm Co rear of the lot and will be at 11/18/20 inspection. Landr	tributed to Lot 1 Replat mark is building the poo	2 as of the 8/20/20 inspection I as of the 3/1/21 inspection	Ramm paved the e Ramm paved the e	entrance prior to the le silt fence in the rear o
	Good Condition - Ramm Correar of the lot and will be at 11/18/20 inspection. Landr the lot prior to the 6/29/21 in	tributed to Lot 1 Replat nark is building the poo nspection. Due to exca	2 as of the 8/20/20 inspection	Ramm paved the e Landmark patched th nstallation will not be	entrance prior to the le silt fence in the rear of recommended as of th

Current Condition:	during the 4/12/22 inspect	ion, the inspector will mo	e lot prior to the 4/12/22 inspe- onitor for removal and the inst	allation of BMPs.	
Lot 2	Individual Lot	Lot 2	4/6/2021	Pending	Yes
Current Condition:	Due to washout in the from	nt of the lot, straw wattles	he lot prior to the 4/6/21 inspe should be installed. 21. Not done as of the last ins		nes was reminded on
	9/1/21, 10/27/21.				nes was reminded on
Lot 3	Individual Lot	Lot 3	9/21/2021	Pending	Yes
Current Condition:	the lot prior to the 11/11/2 Builders moved the portab prior to the 12/29/21 inspe Due to washout in the from	inspection. THI Builder ble toilet back to the lot ple ction. It of the lot, straw wattles	prior to the 9/21/21 inspection s moved portable toilet from lo rior to the 12/20/21 inspection should be installed.	ot 3 to lot 14 prior to th . THI Builders staked	e 12/14/21 inspection.
Lot 4	Individual Lot	Lot 4	9/28/2021	Pending	Yes
Current Condition:	Due to washout in the from	nt of the lot, straw wattles	prior to the 9/28/21 inspection should be installed.		
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1	9/28/2021	Active	No
Current Condition:		any began excavation of	the lot prior to the 9/28/21 ins		
Lot 5	Individual Lot	Lot 5	4/12/2022	Active	No
Current Condition:	Active - An unidentified bu	ilder began excavation of	of the lot prior to the 4/12/22 ir onitor for removal and the inst	spection. Dirt piles w	
Lot 6	Individual Lot	Lot 6	4/6/2022	Active	No
Current Condition:			of the lot prior to the 4/6/22 ins		
Lot 7			hitor for removal and the insta 4/19/2022		No
Current Condition:	Active - An unidentified I	builder began excavatio	on of the lot prior to the 4/19 pector will monitor for remo	/22 inspection. Dirt	piles were observed i
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No
Current Condition:			ior to the 11/11/21 inspection		
	5		e inspector will monitor the ne		,
Lot 12	Individual Lot	Lot 12	4/13/2021	Pending	Yes
Current Condition:	Pending - Mercury Contra Silt fence needs to be inst	Ŭ	on the lot prior to the 4/13/21 t.	inspection.	
	The unidentified builder winder winde		te by 4/27/21 when identified. 21, 10/27/21.	Not done as of the la	st inspection. Mercury
Lot 13	Individual Lot	Lot 13		Removed	
Current Condition:	and a vegetative buffer is Lot 12 as of the 4/20/21 in	in place in the rear of the spection.	excavation of the lot prior to the lot, no BMPs are recommend	ded at this time. This	
Lot 24	Individual Lot	Lot 24	7/00/04 :	Removed	
Current Condition: Lot 35	Removed - Hildy Homes s Individual Lot	sodded the lot prior to the Lot 35	2 7/29/21 inspection. 12/14/2021	Active	Yes
Current Condition:	Fair Condition - Vinton22 I	LLC began excavation of ear of the lot prior to the 2	n the lot prior to the 12/14/21 2/16/22 inspection. Vinton Ho aired.	inspection. Vinton Ho mes/Prairie Homes e:	mes/Prairie Homes ktended the silt fence p
	Homes were reminded o	n 4/20/22.	nplete by 4/13/22. Not done a		
Lot 36	Homes were reminded o Individual Lot	n 4/20/22. Lot 36	12/14/2021	Active	Yes
Lot 36 Current Condition:	Homes were reminded o Individual Lot Fair Condition - Vinton22 installed silt fence in the re to the 2/22/22 inspection. Silt fence should be repared	n 4/20/22. Lot 36 LLC began excavation o ear of the lot prior to the 2 aired.	12/14/2021 n the lot prior to the 12/14/21 2/16/22 inspection. Vinton Hc	Active inspection. Vinton Ho	Yes mes/Prairie Homes
Current Condition:	Homes were reminded o Individual Lot Fair Condition - Vinton22 installed silt fence in the re to the 2/22/22 inspection. Silt fence should be repared Vinton Homes/Prairie Ho	n 4/20/22. Lot 36 LLC began excavation o ear of the lot prior to the 2 aired.	12/14/2021 n the lot prior to the 12/14/21 2/16/22 inspection. Vinton Ho complete by 4/26/22.	Active inspection. Vinton Ho imes/Prairie Homes e:	Yes mes/Prairie Homes ktended the silt fence p
	Homes were reminded o Individual Lot Fair Condition - Vinton22 installed silt fence in the re to the 2/22/22 inspection. Silt fence should be repared Vinton Homes/Prairie Ho Individual Lot	n 4/20/22. Lot 36 LLC began excavation o ear of the lot prior to the 2 aired. omes was informed to c Lot 41	12/14/2021 n the lot prior to the 12/14/21 2/16/22 inspection. Vinton Hc	Active inspection. Vinton Ho mes/Prairie Homes e: Active	Yes mes/Prairie Homes ktended the silt fence p
Current Condition:	Homes were reminded o Individual Lot Fair Condition - Vinton22 installed silt fence in the re to the 2/22/22 inspection. Silt fence should be repared Vinton Homes/Prairie Ho Individual Lot Active - Vencil began exce need for BMPs.	n 4/20/22. Lot 36 LLC began excavation o ear of the lot prior to the 2 aired. mes was informed to c Lot 41 avation on the lot prior to	12/14/2021 n the lot prior to the 12/14/21 2/16/22 inspection. Vinton Ho complete by 4/26/22. 12/14/2021	Active inspection. Vinton Ho imes/Prairie Homes e Active lot is relatively flat, the Active	Yes mes/Prairie Homes ktended the silt fence p No a inspector will monitor

A	Individual Lot	Lot 48	11/11/2021	Active	No		
Current Condition:		struction on the lot prio	r to the 11/11/21 inspection.	The lot is relatively flat	t, the inspector will mon		
	the need for BMPs.	1 / 10	0/00/0001				
Lot 49 Current Condition:	Individual Lot	Lot 49	9/28/2021 the lot prior to the 9/28/21 in	Pending	Yes		
Current Condition.	rending - racesetter norme	es began excavation of		spection.			
	Wattles should be installed along the front of the lot where possible.						
	Pacesetter was informed to	complete by 11/1/21.	Not done as of the last inspe	ction.			
Lot 53	Individual Lot	Lot 53	12/7/2021	Active	Yes		
Current Condition:			on the lot prior to the 12/7/21	inspection. Urban Spa	ark installed perimeter s		
	fence prior to the 12/7/21 in	ispection.					
	The silt fence should be ma	intained in multiple lea	otiona				
	The sill fence should be ma		allons.				
	Due to winter conditions, U	rban Spark was inform	ed to complete when weathe	r allows on 2/2/22. Not	t done as of the last		
	inspection.						
Lot 61	Individual Lot	Lot 61	6/2/2021	Active	No		
Current Condition:			construction on the lot prior t		. A portion of SF 4 and		
	÷ •	-	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 Current Condition:	Individual Lot Removed - Kavan Homes	Lot 64	ha 7/1/20 increation	Removed			
Lot 65	Individual Lot	Lot 65		Removed			
Current Condition:	Removed - Sundown Home		to the 4/6/21 inspection.	Heinered			
Lot 67	Individual Lot	Lot 67		Removed			
Current Condition:	Removed - Pacesetter Hon		to the 11/23/21 inspection.		-		
Lot 68	Individual Lot	Lot 68		Removed			
Current Condition:	Removed - Landmark sodd		/29/21 inspection. 7/29/2021	A =411	N		
Lot 69 Current Condition:	Silt Fence	Lot 69	fence in the rear of the lot be	Active	Yes		
Current Condition.			on. Buckland Homes began				
	inspection. Buckland Homes removed the silt fence in the rear of the lot prior to the 1/13/22 inspection. Buckland installed mir silt fence in the rear of the lot prior to the 2/8/22 inspection, additional silt fence is recommended.						
	Perimeter silt fence should	Perimeter silt fence should be installed.					
			5/22. Not done as of the las	t inspection.			
Lot 71	Individual Lot	Lot 71	1/18/2022	Active	No		
Current Condition:		began excavation on th	he lot prior to the 1/18/22 insp				
	monitor the need for BMPs	began excavation on th	he lot prior to the 1/18/22 ins	bection. The lot is relat	tively flat, the inspector		
Lot 72	monitor the need for BMPs Individual Lot	began excavation on th Lot 72	he lot prior to the 1/18/22 insp 6/2/2021	Active	tively flat, the inspector Yes		
	monitor the need for BMPs Individual Lot Fair Condition - Landmark	began excavation on th Lot 72 Degan excavation of the	he lot prior to the 1/18/22 ins 6/2/2021 e lot prior to the 6/2/21 inspec	Active	tively flat, the inspector Yes ed a lot level construct		
Lot 72	monitor the need for BMPs Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2	began excavation on th Lot 72 Degan excavation of the 1 inspection. Landmar	he lot prior to the 1/18/22 ins 6/2/2021 e lot prior to the 6/2/21 inspec k removed the dirt piles from	Dection. The lot is relat Active Ction. Landmark install the ROW and installed	tively flat, the inspector Yes ed a lot level construct perimeter silt fence p		
Lot 72	monitor the need for BMPs Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2	began excavation on th Lot 72 began excavation of the 1 inspection. Landmar andmark Homes remov	he lot prior to the 1/18/22 ins 6/2/2021 e lot prior to the 6/2/21 inspec	Dection. The lot is relat Active Ction. Landmark install the ROW and installed	tively flat, the inspector Yes ed a lot level construct perimeter silt fence p		
Lot 72	monitor the need for BMPs Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. La	began excavation on th Lot 72 began excavation of the 1 inspection. Landmar andmark Homes remov	he lot prior to the 1/18/22 ins 6/2/2021 e lot prior to the 6/2/21 inspec k removed the dirt piles from	Dection. The lot is relat Active Ction. Landmark install the ROW and installed	tively flat, the inspector Yes ed a lot level construct perimeter silt fence p		
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Lot 72 Current Condition: Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 94 Current Condition: Lot 94 Current Condition: Lot 94	monitor the need for BMPs Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. La the recommendation has be Silt fence needs to be reins Landmark Homes was info Individual Lot Removed - Vencil Construt Individual Lot Removed - McCaul sodded Individual Lot Removed - Nielsen sodded Individual Lot Removed - Echelon Homes Individual Lot Silt fence needs to be insta Vencil Homes was informer Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed - Landmark Perfic Individual Lot Removed - Landmark Perfic	began excavation on the Lot 72 began excavation of the 1 inspection. Landmar andmark Homes removies talled or the lot needs the talled or the lot needs the talled or the lot needs the talled or the lot needs the Lot 76 Lot 76 Lot 78 I the lot prior to the 10/6 Lot 80 I the lot and removed the Lot 80 I the lot and removed the Lot 84 is sodded the lot prior to Lot 88 is avation of the lot prior to Lot 88 is avation of the lot prior Lot 90 bidded the lot prior to the Lot 94 brmance Group soddec Lot 96 is the Homes began excaval	he lot prior to the 1/18/22 insp 6/2/2021 e lot prior to the 6/2/21 inspect k removed the dirt piles from ed the silt fence in preparation to be sodded. 2/21/21. Not done as of the lat prior to the 4/19/22 inspect 3/21 inspection. 1 prover to the 4/19/22 inspect 1 prior to the 3/28/21 inspection. 1 prior to the 8/31/21 in 1 prior to the 8/31/21	Dection. The lot is relat Active ction. Landmark install the ROW and installed on for sod prior to the 4. Active ast inspection. Removed IN18/21 inspection. Removed IN18/21 inspection. Removed IN18/21 inspection. Removed IN18/22 inspection. New IN18/22 inspection. New	ively flat, the inspector Yes ed a lot level construct perimeter silt fence pr /6/22 inspection, theref ///////////////////////////////////		
Lot 72 Current Condition: Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 94 Current Condition: Lot 94 Current Condition: Lot 94	monitor the need for BMPs Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. La the recommendation has be Silt fence needs to be reins Landmark Homes was info Individual Lot Removed - Vencil Constri Individual Lot Removed - McCaul sodded Individual Lot Removed - Nielsen sodded Individual Lot Removed - Echelon Homes Individual Lot Silt fence needs to be insta Silt fence needs to be insta	began excavation on the Lot 72 began excavation of the 1 inspection. Landmar andmark Homes removies an modified. talled or the lot needs to talled or the lot needs to talled or the lot needs to Lot 76 Lot 76 Lot 78 I the lot prior to the 10/6 Lot 80 I the lot prior to the 10/6 Lot 80 I the lot and removed the Lot 84 is sodded the lot prior to Lot 88 is avation of the lot prior to Lot 88 is avation of the lot prior to Lot 90 inded the lot prior to the Lot 94 is formace Group soddec Lot 96 iter Homes began excavional	he lot prior to the 1/18/22 ins 6/2/2021 e lot prior to the 6/2/21 inspect k removed the dirt piles from ed the silt fence in preparation to be sodded. 2/21/21. Not done as of the la 2/21/21. Not done as of the last prior to the 4/19/22 inspect 5/21 inspection. 1. 1. Not done as of the last inspection. 1. 1. 1. Not done as of the last inspection. 1. 1. 1. Not done as of the last inspection. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Dection. The lot is relat Active ction. Landmark install the ROW and installed on for sod prior to the 4. Active ast inspection. Removed IN18/21 inspection. Removed IN18/21 inspection. Removed IN18/21 inspection. Removed IN18/22 inspection. New IN18/22 inspection. New	ively flat, the inspector Yes ed a lot level construct perimeter silt fence pr /6/22 inspection, theref ///////////////////////////////////		
Lot 72 Current Condition: Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 94 Current Condition: Lot 94 Current Condition: Lot 94	monitor the need for BMPs Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. La the recommendation has be Silt fence needs to be reins Landmark Homes was info Individual Lot Removed - Vencil Construt Individual Lot Removed - McCaul sodded Individual Lot Removed - Nielsen sodded Individual Lot Removed - Echelon Homes Individual Lot Silt fence needs to be insta Vencil Homes was informer Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed - Landmark Perfic Individual Lot Removed - Landmark Perfic	began excavation on the Lot 72 began excavation of the 1 inspection. Landmar andmark Homes removies an modified. talled or the lot needs to talled or the lot needs to talled or the lot needs to Lot 76 Lot 76 Lot 78 I the lot prior to the 10/6 Lot 80 I the lot prior to the 10/6 Lot 80 I the lot and removed the Lot 84 is sodded the lot prior to Lot 88 is avation of the lot prior to Lot 88 is avation of the lot prior to Lot 90 inded the lot prior to the Lot 94 is formace Group soddec Lot 96 iter Homes began excavional	he lot prior to the 1/18/22 ins 6/2/2021 e lot prior to the 6/2/21 inspect k removed the dirt piles from ed the silt fence in preparation to be sodded. 2/21/21. Not done as of the la 2/21/21. Not done as of the last prior to the 4/19/22 inspect 5/21 inspection. 1. 1. Not done as of the last inspection. 1. 1. 1. Not done as of the last inspection. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Dection. The lot is relat Active ction. Landmark install the ROW and installed on for sod prior to the 4. Active ast inspection. Removed IN18/21 inspection. Removed IN18/21 inspection. Removed IN18/21 inspection. Removed IN18/22 inspection. New IN18/22 inspection. New	ively flat, the inspector Yes ed a lot level construct perimeter silt fence pr /6/22 inspection, theref ///////////////////////////////////		
Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition:	monitor the need for BMPs Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. La the recommendation has be Silt fence needs to be reins Landmark Homes was info Individual Lot Removed - Vencil Constri Individual Lot Removed - McCaul sodded Individual Lot Removed - Nielsen sodded Individual Lot Removed - Echelon Homes Individual Lot Silt fence needs to be insta Silt fence needs to be insta	began excavation on the Lot 72 began excavation of the 1 inspection. Landmar andmark Homes removies an modified. talled or the lot needs to talled or the lot needs to talled or the lot needs to Lot 76 Lot 76 Lot 78 I the lot prior to the 10/6 Lot 80 I the lot prior to the 10/6 Lot 80 I the lot and removed the Lot 84 is sodded the lot prior to Lot 88 is available of the lot prior d to complete by 11/1/2 Lot 90 odded the lot prior to the Lot 94 formance Group sodded Lot 96 ter Homes began excav wnhill corners of the lot red.	he lot prior to the 1/18/22 insp 6/2/2021 a lot prior to the 6/2/21 inspect k removed the dirt piles from ed the silt fence in preparation to be sodded. 2/21/21. Not done as of the lat prior to the 4/19/22 inspect 5/21 inspection. 1 b the 6/15/21 inspection. 9/28/2021 to the 9/28/21 inspection. 1 c the 9/28/21 inspection. 1 c the 9/28/21 inspection. 1 c the 1/18/2022 vation on the lot prior to the 1 t prior to the 3/6/22 inspection.	Dection. The lot is relat Active ction. Landmark install the ROW and installed on for sod prior to the 4. Active ast inspection. Removed IN18/21 inspection. Removed IN18/21 inspection. Removed IN18/21 inspection. Removed IN18/22 inspection. New IN18/22 inspection. New	ively flat, the inspector Yes ed a lot level construct perimeter silt fence pr /6/22 inspection, theref ///////////////////////////////////		

Current Condition:	Removed - S&G sodded th	· · · · · · · · · · · · · · · · · · ·			
Lot 101	Individual Lot	Lot 101	10/20/2021	Active	No
Current Condition:	Active - HBC Homes bega				
	inspector will monitor for re				
	moved and secured the p				
	the 4/19/22 inspection. Si	it tence no longer recon	nmended. Lot is relative	ly flat, E&A inspector v	vill monitor the need
	BMPs.	1			
Lot 105	Individual Lot	Lot 105	4/12/2022	Active	No
Current Condition:	Active - Vinton22 LLC bega				erved in the ROW durin
	the 4/12/22 inspection, the	•			
Lot 108	Individual Lot	Lot 108	3/18/2022	Active	No
Current Condition:	Active - S&G Construction				observed in the ROW
	during the 3/18/22 inspecti			stallation of BMPs.	
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No
Current Condition:	Active - Homeowners bega	an construction on the lot	prior to the 6/22/21 inspec	tion. The lot is relatively	y flat, no BMPs are ne
	at this time.				
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition:	Removed - Caniglia Home	s sodded the lot prior to the	ne 11/23/21 inspection.		
Lot 113	Individual Lot	Lot 113	12/14/2021	Active	Yes
Current Condition:	Fair Condition - Vinton22 L	LC began excavation on	the lot prior to the 12/14/2	1 inspection. Vinton Hor	nes/Prairie Homes
	installed perimeter silt fenc	e prior to the 2/22/22 insp	ection.		
	The silt fence in the rear of	the lot needs to be repair	red in one location		
	Vinton Homes/Prairie Hom	es was informed to comp	lete by 3/13/22. Not done	as of the last inspection	n. Vinton Homes/Prair
	Homes were reminded on				
Lot 114	Individual Lot	Lot 114	12/14/2021	Active	Yes
Current Condition:	Fair Condition - Vinton22 L				
Surrent Sonation.	installed perimeter silt fence				
	Installed perimeter sit fend				
			. 1		
	Silt fence should be clear	hed out at the rear of the	e lot.		
	Vinton22 LLC was inform		22.		
Lot 119	Individual Lot	Lot 119		Removed	
Current Condition:	Removed - Ideal sodded th	ne lot prior to the 5/18/21 i			
Lot 125	Removed - Ideal sodded th Silt Fence	ne lot prior to the 5/18/21 i Lot 125	9/28/2021	Active	Yes
Lot 125	Removed - Ideal sodded th	ne lot prior to the 5/18/21 i Lot 125	9/28/2021	Active	
Lot 125	Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence v	te lot prior to the 5/18/21 i Lot 125 vas installed along the no	9/28/2021	Active	
Lot 125	Removed - Ideal sodded th Silt Fence	te lot prior to the 5/18/21 i Lot 125 vas installed along the no	9/28/2021	Active	
	Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence w The silt fence is damaged a	te lot prior to the 5/18/21 i Lot 125 vas installed along the no and should be removed.	9/28/2021 rth side of Lot 125 prior to	Active the 9/28/21 inspection.	
Lot 125	Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence v	te lot prior to the 5/18/21 i Lot 125 vas installed along the no and should be removed.	9/28/2021 rth side of Lot 125 prior to	Active the 9/28/21 inspection.	
Lot 125	Removed - Ideal sodded the Silt Fence Fair Condition - Silt fence we The silt fence is damaged Gene Graves was informed Individual Lot	te lot prior to the 5/18/21 i Lot 125 vas installed along the no and should be removed. d to complete by 2/15/22. Lot 132	9/28/2021 rth side of Lot 125 prior to Not done as of the last in 3/29/2022	Active the 9/28/21 inspection.	Yes
Lot 125 Current Condition: Lot 132	Removed - Ideal sodded it Silt Fence Fair Condition - Silt fence w The silt fence is damaged Gene Graves was informer Individual Lot Fair Condition - Trademark	te lot prior to the 5/18/21 i Lot 125 vas installed along the no and should be removed. d to complete by 2/15/22. Lot 132 k Homes began construct	9/28/2021 rth side of Lot 125 prior to Not done as of the last in 3/29/2022 ion on the lot prior to the 3	Active the 9/28/21 inspection. spection. Active 3/29/22 inspection. Trad	Yes
Lot 125 Current Condition: Lot 132	Removed - Ideal sodded it Silt Fence Fair Condition - Silt fence w The silt fence is damaged Gene Graves was informer Individual Lot Fair Condition - Trademark	te lot prior to the 5/18/21 i Lot 125 vas installed along the no and should be removed. d to complete by 2/15/22. Lot 132 k Homes began construct	9/28/2021 rth side of Lot 125 prior to Not done as of the last in 3/29/2022 ion on the lot prior to the 3	Active the 9/28/21 inspection. spection. Active 3/29/22 inspection. Trad	Yes
Lot 125 Current Condition: Lot 132	Removed - Ideal sodded it Silt Fence Fair Condition - Silt fence w The silt fence is damaged Gene Graves was informer Individual Lot Fair Condition - Trademark fence in the rear of the lot p	te lot prior to the 5/18/21 i Lot 125 vas installed along the no and should be removed. d to complete by 2/15/22. Lot 132 k Homes began construct prior to the 3/29/22 inspec	9/28/2021 rth side of Lot 125 prior to Not done as of the last in 3/29/2022 ion on the lot prior to the 3	Active the 9/28/21 inspection. spection. Active 3/29/22 inspection. Trad	Yes
Lot 125 Current Condition: Lot 132	Removed - Ideal sodded it Silt Fence Fair Condition - Silt fence w The silt fence is damaged Gene Graves was informer Individual Lot Fair Condition - Trademark	te lot prior to the 5/18/21 i Lot 125 vas installed along the no and should be removed. d to complete by 2/15/22. Lot 132 k Homes began construct prior to the 3/29/22 inspec	9/28/2021 rth side of Lot 125 prior to Not done as of the last in 3/29/2022 ion on the lot prior to the 3	Active the 9/28/21 inspection. spection. Active 3/29/22 inspection. Trad	Yes
Lot 125 Current Condition: Lot 132	Removed - Ideal sodded it Silt Fence Fair Condition - Silt fence w The silt fence is damaged Gene Graves was informed Individual Lot Fair Condition - Trademart fence in the rear of the lot p E&A inspector will monit	te lot prior to the 5/18/21 i Lot 125 vas installed along the no and should be removed. d to complete by 2/15/22. Lot 132 Homes began construct prior to the 3/29/22 inspector or for removal.	9/28/2021 rth side of Lot 125 prior to Not done as of the last in 3/29/2022 ion on the lot prior to the 3	Active the 9/28/21 inspection. spection. Active 3/29/22 inspection. Trad	Yes
Lot 125 Current Condition:	Removed - Ideal sodded it Silt Fence Fair Condition - Silt fence w The silt fence is damaged Gene Graves was informer Individual Lot Fair Condition - Trademark fence in the rear of the lot p	te lot prior to the 5/18/21 i Lot 125 vas installed along the no and should be removed. d to complete by 2/15/22. Lot 132 Homes began construct prior to the 3/29/22 inspector or for removal.	9/28/2021 rth side of Lot 125 prior to Not done as of the last in 3/29/2022 ion on the lot prior to the 3	Active the 9/28/21 inspection. spection. Active 3/29/22 inspection. Trad	Yes
Lot 125 Current Condition: Lot 132	Removed - Ideal sodded it Silt Fence Fair Condition - Silt fence w The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark fence in the rear of the lot p E&A inspector will monitor Silt fence should be clear	te lot prior to the 5/18/21 i Lot 125 vas installed along the no and should be removed. d to complete by 2/15/22. Lot 132 c Homes began construct prior to the 3/29/22 inspect or for removal.	9/28/2021 rth side of Lot 125 prior to Not done as of the last in 3/29/2022 ion on the lot prior to the 3 stion. Dirt piles were noti	Active the 9/28/21 inspection. spection. Active 3/29/22 inspection. Trad	Yes
Lot 125 Current Condition: Lot 132 Current Condition:	Removed - Ideal sodded it Silt Fence Fair Condition - Silt fence w The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark fence in the rear of the lot p E&A inspector will monitor Silt fence should be clear Trademark Homes was in	te lot prior to the 5/18/21 i Lot 125 vas installed along the no and should be removed. d to complete by 2/15/22. Lot 132 Homes began construct prior to the 3/29/22 inspect or for removal. ned out and repaired.	9/28/2021 rth side of Lot 125 prior to Not done as of the last in 3/29/2022 ion on the lot prior to the 3 stion. Dirt piles were noti	Active the 9/28/21 inspection. Inspection. Active 3/29/22 inspection. Trad ced in the ROW during	Yes
Lot 125 Current Condition: Lot 132 Current Condition: Lot 133	Removed - Ideal sodded it Silt Fence Fair Condition - Silt fence w The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark fence in the rear of the lot p E&A inspector will monitor Silt fence should be clear Trademark Homes was in Individual Lot	te lot prior to the 5/18/21 i Lot 125 vas installed along the no and should be removed. d to complete by 2/15/22. Lot 132 Homes began construct prior to the 3/29/22 inspect or for removal. ned out and repaired.	9/28/2021 rth side of Lot 125 prior to Not done as of the last in 3/29/2022 ion on the lot prior to the 3 stion. Dirt piles were noti	Active the 9/28/21 inspection. Ispection. Active 3/29/22 inspection. Trad ced in the ROW during Removed	Yes
Lot 125 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition:	Removed - Ideal sodded it Silt Fence Fair Condition - Silt fence w The silt fence is damaged a Gene Graves was informer Individual Lot Fair Condition - Trademark fence in the rear of the lot p E&A inspector will monitor Silt fence should be clear Trademark Homes was in Individual Lot Removed - The lot was rest	te lot prior to the 5/18/21 i Lot 125 vas installed along the no and should be removed. d to complete by 2/15/22. Lot 132 Homes began construct prior to the 3/29/22 inspect or for removal. ned out and repaired. formed to complete by Lot 133	9/28/2021 rth side of Lot 125 prior to Not done as of the last in 3/29/2022 ion on the lot prior to the 3 stion. Dirt piles were noti 4/26/22 .	Active the 9/28/21 inspection. Active Active Active Active Active Active Active Removed Removed	Yes lemark Homes installe the 4/19/22 inspection
Lot 125 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: SB 1 (Pond 5)	Removed - Ideal sodded it Silt Fence Fair Condition - Silt fence w The silt fence is damaged a Gene Graves was informer Individual Lot Fair Condition - Trademark fence in the rear of the lot p E&A inspector will monitor Silt fence should be clear Trademark Homes was in Individual Lot Removed - The lot was rea Sediment Basin	e lot prior to the 5/18/21 i Lot 125 vas installed along the no and should be removed. d to complete by 2/15/22. Lot 132 Homes began construct prior to the 3/29/22 inspect or for removal. Internet to complete by Lot 133 Sec SWPPP	9/28/2021 rth side of Lot 125 prior to Not done as of the last in 3/29/2022 ion on the lot prior to the 3 stion. Dirt piles were notic 4/26/22. prior to the 9/3/21 inspect 1/3/2020	Active the 9/28/21 inspection. Spection. Active Active Ced in the ROW during Removed tion. Active Active	Yes lemark Homes installe the 4/19/22 inspecti
Lot 125 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: SB 1 (Pond 5)	Removed - Ideal sodded it Silt Fence Fair Condition - Silt fence w The silt fence is damaged a Gene Graves was informer Individual Lot Fair Condition - Trademark fence in the rear of the lot p E&A inspector will monitor Silt fence should be clear Trademark Homes was in Individual Lot Removed - The lot was res Sediment Basin Good Condition - 10% filled	e lot prior to the 5/18/21 i Lot 125 vas installed along the no and should be removed. d to complete by 2/15/22. Lot 132 Homes began construct prior to the 3/29/22 inspect or for removal. hed out and repaired. formed to complete by Lot 133 codded by Groundscapes See SWPPP	9/28/2021 rth side of Lot 125 prior to Not done as of the last in 3/29/2022 ion on the lot prior to the 3 ction. Dirt piles were notic 4/26/22. prior to the 9/3/21 inspect 1/3/2020 d prior to the 1/3/20 inspect	Active the 9/28/21 inspection. Spection. Active Active Active Active Active Active Ced in the ROW during Removed tion. Active Ction with a permanent r	Yes lemark Homes installe the 4/19/22 inspecti
Lot 125 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: SB 1 (Pond 5)	Removed - Ideal sodded it Silt Fence Fair Condition - Silt fence w The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark fence in the rear of the lot p E&A inspector will monit Silt fence should be clean Trademark Homes was in Individual Lot Removed - The lot was rest Sediment Basin Good Condition - 10% filled cleaned out prior to the 7/1	e lot prior to the 5/18/21 i Lot 125 vas installed along the no and should be removed. d to complete by 2/15/22. Lot 132 Homes began construct prior to the 3/29/22 inspect or for removal. Med out and repaired. Lot 133 Godded by Groundscapes See SWPPP d - The basin was installer 0/21 inspection. A new te	9/28/2021 rth side of Lot 125 prior to Not done as of the last in 3/29/2022 ion on the lot prior to the 3 tion. Dirt piles were notion 4/26/22. prior to the 9/3/21 inspect 1/3/2020 d prior to the 1/3/20 inspect emporary water quality riso	Active the 9/28/21 inspection. spection. Active /29/22 inspection. Trad ced in the ROW during Removed tion. Active ction with a permanent r er structure was observed	Yes lemark Homes installe the 4/19/22 inspecti the 4/19/22 inspecti not the basin was ed in the basin during
Lot 125 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: SB 1 (Pond 5)	Removed - Ideal sodded it Silt Fence Fair Condition - Silt fence w The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark Fair Condition - Trademark Fair Condition - Trademark Silt fence should be clear Trademark Homes was in Individual Lot Removed - The lot was rest Sediment Basin Good Condition - 10% filled cleaned out prior to the 7/1 7/31/21 inspection, the insp	te lot prior to the 5/18/21 i Lot 125 vas installed along the no and should be removed. d to complete by 2/15/22. Lot 132 Homes began construct prior to the 3/29/22 inspector for removal. Internet to complete by Lot 133 sodded by Groundscapes See SWPPP d - The basin was installer 0/21 inspection. A new to pector has inquired about	9/28/2021 rth side of Lot 125 prior to Not done as of the last in 3/29/2022 ion on the lot prior to the 3 ition. Dirt piles were notif 4/26/22. prior to the 9/3/21 inspect 1/3/2020 d prior to the 1/3/20 inspect emporary water quality riss the change with the engir	Active Ac	Yes lemark Homes installe the 4/19/22 inspecti the 4/19/22 inspecti ser. The basin was ed in the basin during en more information is
Lot 125 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: SB 1 (Pond 5)	Removed - Ideal sodded it Silt Fence Fair Condition - Silt fence w The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark fence in the rear of the lot p E&A inspector will monitor Silt fence should be clear Trademark Homes was in Individual Lot Removed - The lot was rest sediment Basin Good Condition - 10% filled cleared out prior to the 7/1 7/31/21 inspection, the insg available. The area around	te lot prior to the 5/18/21 i Lot 125 vas installed along the no and should be removed. d to complete by 2/15/22. Lot 132 Homes began construct prior to the 3/29/22 inspect or for removal. Ined out and repaired. Informed to complete by Lot 133 Endded by Groundscapes See SWPPP d - The basin was installer 0/21 inspection. A new te bector has inquired about d the basin was seeded a	9/28/2021 rth side of Lot 125 prior to Not done as of the last in 3/29/2022 ion on the lot prior to the 3 ition. Dirt piles were notion 4/26/22. prior to the 9/3/21 inspect 1/3/2020 d prior to the 1/3/20 inspect emporary water quality risk the change with the engir nd matted prior to the 8/25	Active Construction Active Construction Active Construction Active Activ	Yes lemark Homes installe the 4/19/22 inspecti the 4/19/22 inspecti iser. The basin was ed in the basin during en more information is poonse has been receiv
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Lot 125 Current Condition: Lot 132 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3)	Removed - Ideal sodded it Silt Fence Fair Condition - Silt fence w The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark fence in the rear of the lot p E&A inspector will monitod Silt fence should be clear Trademark Homes was in Individual Lot Removed - The lot was rest sediment Basin Good Condition - 10% filled cleaned out prior to the 7/1 7/31/21 inspection, the insp available. The area around regarding any necessary m Sediment Basin Good Condition - 6% filled process of being cleaned or inspection. An unidentified structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole prio cleaned out during the 6/18 quality riser structure was observed in and will update when more of the 9/28/21 inspection.	te lot prior to the 5/18/21 i Lot 125 vas installed along the no and should be removed. d to complete by 2/15/22. Lot 132 Homes began construct origor to the 3/29/22 inspect or for removal. Med out and repaired. Med out and repaired. Lot 133 codded by Groundscapes See SWPPP d - The basin was installed out during the 6/29/21 inspection. A new te bector has inquired about d the basin was seeded a hodifications as of the 9/21 See SWPPP - The basin was installed ut during the 6/29/21 inspection. See SWPPP - The basin during the 7/31/ information is available. The riser is working effect See SWPPP - The basin was installed in to the 9/2/20 inspection, 5/21 inspection. Basin der bobserved in the basin duri	9/28/2021 rth side of Lot 125 prior to Not done as of the last in 3/29/2022 ion on the lot prior to the 3 stion. Dirt piles were notional 4/26/22. prior to the 9/3/21 inspect 1/3/2020 d prior to the 1/3/20 inspect mporary water quality rise the change with the engin nd matted prior to the 8/29 8/21 inspection. The riser 1/3/2020 prior to the 1/3/20 inspect bection. The basin was be the basin prior to the 7/12/2 21 inspection, the inspect No response has been re tively, the inspector will m 1/3/2020 prior to the 1/3/20 inspect the plug is working effect watering ceased prior to the ing the 7/31/21 inspection	Active Ac	Yes lemark Homes installe the 4/19/22 inspection iser. The basin was ed in the basin during en more information is bonse has been receive he inspector will monit iser. The basin was in ence during 6/29/21 mporary water quality e change with the eng ecessary modifications iser. A plug was install the process of being A new temporary wate red about the change
Lot 125 Current Condition: Lot 132 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3)	Removed - Ideal sodded it Silt Fence Fair Condition - Silt fence w The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark fence in the rear of the lot g E&A inspector will monitod Silt fence should be clear Trademark Homes was in Individual Lot Removed - The lot was rest Sediment Basin Good Condition - 10% filled cleared out prior to the 7/1 7/31/21 inspection, the insp available. The area around regarding any necessary m Sediment Basin Good Condition - 6% filled process of being cleaned or inspection. An unidentified structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole priod cleaned out during the 6/18 quality riser structure was observed in and will update when more of the engineer and will update	te lot prior to the 5/18/21 i Lot 125 vas installed along the no and should be removed. d to complete by 2/15/22. Lot 132 Homes began construct prior to the 3/29/22 inspector for removal. Med out and repaired. Med out an	9/28/2021 rth side of Lot 125 prior to Not done as of the last in 3/29/2022 ion on the lot prior to the 3 stion. Dirt piles were notif 4/26/22. prior to the 9/3/21 inspect 1/3/2020 d prior to the 1/3/20 inspect the change with the engir nd matted prior to the 8/21 8/21 inspection. The riser 1/3/2020 prior to the 1/3/20 inspect No response has been re tively, the inspector will me 1/3/2020 prior to the 1/3/20 inspect No response has been re tively, the inspector will me 1/3/2020 prior to the 1/3/20 inspect No response has been re tively, the inspector will me 1/3/2020 prior to the 1/3/20 inspect No response has been re tively, the inspector will me 1/3/2020 prior to the 1/3/20 inspect No response has been re tively, the inspector will me 1/3/2020 prior to the 1/3/20 inspect No response has been re tively. The inspector will me 1/3/2020 prior to the 1/3/20 inspect No response has been re tively. The inspector will me 1/3/2020 prior to the 1/3/20 inspect tively. The inspection to tf ing the 7/31/21 inspection is available. The area a	Active Ac	Yes lemark Homes installe the 4/19/22 inspection the 4/19/22 inspection the table of the table iser. The basin was ear more information is on more information is on more information is on more information is on more information was ear more information was ear more information was ear more information was nonse has been receive he inspector will monit No ser. The basin was in ence during 6/29/21 mporary water quality is e change with the eng ecessary modifications is no ser. A plug was install the process of being A new temporary wate red about the change eded and matted prior
Lot 125 Current Condition: Lot 132 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3)	Removed - Ideal sodded it Silt Fence Fair Condition - Silt fence w The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark fence in the rear of the lot p E&A inspector will monitod Silt fence should be clean Trademark Homes was in Individual Lot Removed - The lot was rest Sediment Basin Good Condition - 10% filled cleaned out prior to the 7/1 7/31/21 inspection, the insp available. The area around regarding any necessary m Sediment Basin Good Condition - 6% filled process of being cleaned of inspection. An unidentified structure was observed in - and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole priod cleaned out during the 6/15 quality riser structure was of the engineer and will updat	te lot prior to the 5/18/21 i Lot 125 vas installed along the no and should be removed. d to complete by 2/15/22. Lot 132 Homes began construct brior to the 3/29/22 inspect for removal. formed to complete by . Lot 133 codded by Groundscapes See SWPPP d - The basin was installed d the basin was seeded a bodifications as of the 9/24 See SWPPP - The basin was installed the basin during the 6/29/21 insp contractor cleaned out the the basin during the 7/31/ information is available. The riser is working effect See SWPPP - The basin was installed to the 9/2/20 inspection. The riser is working effect See SWPPP - The basin was installed to the 9/2/20 inspection. The riser is working effect See SWPPP - The basin during the 7/31/ information is available. The riser is working effect See SWPPP - The basin during the direct See SWPPP - The basin during the 7/31/ information is available. The riser is working effect See SWPPP - The basin was installed r to the 9/2/20 inspection. Jobserved in the basin during the when more information response has been recei	9/28/2021 rth side of Lot 125 prior to Not done as of the last in 3/29/2022 ion on the lot prior to the 3 stion. Dirt piles were notic 4/26/22. prior to the 9/3/21 inspect 1/3/2020 d prior to the 1/3/20 inspect the change with the engir nd matted prior to the 8/25 8/21 inspection. The riser 1/3/2020 prior to the 1/3/20 inspect 1/3/2020 prior to the 1/3/20 inspect tively, the inspector will mo 1/3/2020 prior to the 1/3/20 inspect tively, the inspector will mo 1/3/2020 prior to the 1/3/20 inspect inspection. The basin was be a basin prior to the 7/12/2	Active Ac	Yes lemark Homes installe the 4/19/22 inspection the 4/19/22 inspection the 4/19/22 inspection the 4/19/22 inspection the 4/19/22 inspection iser. The basin was ed in the basin during the an more information is en more information is en more information is sen more information was en more information is ponse has been receive he inspector will monit monary water quality is ence during 6/29/21 mporary water quality is ence during 6/29/21 mporary water quality is eclassary modifications is constant the engle ecessary modifications is constant the engle ecess of being A new temporary water red about the change eded and matted prior
Lot 125 Current Condition: Lot 132 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition:	Removed - Ideal sodded it Silt Fence Fair Condition - Silt fence w The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark fence in the rear of the lot g E&A inspector will monitod Silt fence should be clear Trademark Homes was in Individual Lot Removed - The lot was rest Sediment Basin Good Condition - 10% filled cleared out prior to the 7/1 7/31/21 inspection, the insp available. The area around regarding any necessary m Sediment Basin Good Condition - 6% filled process of being cleaned or inspection. An unidentified structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole priod cleaned out during the 6/18 quality riser structure was observed in and will update when more of the engineer and will update	te lot prior to the 5/18/21 i Lot 125 vas installed along the no and should be removed. d to complete by 2/15/22. Lot 132 Homes began construct brior to the 3/29/22 inspect for removal. formed to complete by . Lot 133 codded by Groundscapes See SWPPP d - The basin was installed d the basin was seeded a bodifications as of the 9/24 See SWPPP - The basin was installed the basin during the 6/29/21 insp contractor cleaned out the the basin during the 7/31/ information is available. The riser is working effect See SWPPP - The basin was installed to the 9/2/20 inspection. The riser is working effect See SWPPP - The basin was installed to the 9/2/20 inspection. The riser is working effect See SWPPP - The basin during the 7/31/ information is available. The riser is working effect See SWPPP - The basin during the direct See SWPPP - The basin during the 7/31/ information is available. The riser is working effect See SWPPP - The basin was installed r to the 9/2/20 inspection. Jobserved in the basin during the when more information response has been recei	9/28/2021 rth side of Lot 125 prior to Not done as of the last in 3/29/2022 ion on the lot prior to the 3 stion. Dirt piles were notic 4/26/22. prior to the 9/3/21 inspect 1/3/2020 d prior to the 1/3/20 inspect the change with the engir nd matted prior to the 8/25 8/21 inspection. The riser 1/3/2020 prior to the 1/3/20 inspect 1/3/2020 prior to the 1/3/20 inspect tively, the inspector will mo 1/3/2020 prior to the 1/3/20 inspect tively, the inspector will mo 1/3/2020 prior to the 1/3/20 inspect inspection. The basin was be a basin prior to the 7/12/2	Active Ac	Yes lemark Homes installe the 4/19/22 inspection the 4/19/22 inspection the 4/19/22 inspection the 4/19/22 inspection the 4/19/22 inspection iser. The basin was ed in the basin during the an more information is en more information is en more information is sen more information was en more information is ponse has been receive he inspector will monit monary water quality is ence during 6/29/21 mporary water quality is ence during 6/29/21 mporary water quality is eclassary modifications is constant the engle ecessary modifications is constant the engle ecess of being A new temporary water red about the change eded and matted prior

Current Condition:	process of being cleaned	out during the 6/22/21 in	ed prior to the 1/3/20 inspectionspection. The basin had bee	n dewatered without a	BMP. The contractor on
		0	his employee in time to tell hi s. A new temporary water qu	0	· · ·
			quired about the change with		
			in was seeded and matted pri		
	will monitor.	any necessary modificati	ons as of the 9/28/21 inspecti	on. The riser is working	ng effectively, the inspect
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection		
			temporary water quality riser ut the change with the engine		•
			and matted prior to the 8/25/		
	regarding any necessary	modifications as of the 9	/28/21 inspection. The riser is	s working effectively, t	he inspector will monitor.
	01111 (1111)	00\WDDD	[D I	1
SF 1 Current Condition:	Silt fence Removed - Commercial S	See SWPPP	fence prior to the 4/23/20 insp	Removed	
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	pection.	
SF 3	Silt fence	See SWPPP	(Removed	
Current Condition:	associated with Lot 64.	seeding removed the slit	fence prior to the 4/15/20 insp	pection. The remaining	g slit fence will be
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:			wetlands and drainageways		
			the 11/18/20 inspection, rein		
			e 12/28/20 inspection. The si installation is not necessary a		
	. .		ng Cornhusker Road adjacent		
	appear to be part of Bridge	eport, the inspector will r	monitor. Minor damage was o	bserved adjacent to S	B 5 during the 4/13/21
			not be recommended at this		
	silt fence behind lot 131 w and repaired the silt fence		6/29/21 inspection. Gene Gra	aves removed the silt f	fence in vegetated areas
	1.) The silt fence needs to	be cleaned out northwe	st of SB 3.		
	2.) The silt fence needs to	be patched in one locat	ion east of SB 4.		
				to a contract	
			5/22. Not done as of the last 5/22. Not done as of the last		
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		1
SF 6 Current Condition:	Silt fence Removed - Commercial S	See SWPPP	fence prior to the 4/15/20 insp	Removed	
SF 7	Silt fence	See SWPPP		Removed	
Current Condition:			new grading project to the so	uth of Bridgeport as of	
SF 8	Silt fence	See SWPPP			t the 9/9/20 inspection.
Current Condition			(20 increation	Removed	the 9/9/20 inspection.
Current Condition: SF 9	Removed - Silt fence was	removed during the 5/6/	/20 inspection.		f the 9/9/20 inspection.
Current Condition: SF 9 Current Condition:	Removed - Silt fence was Silt fence	removed during the 5/6/ See SWPPP	/20 inspection. ////////////////////////////////////	Removed	f the 9/9/20 inspection.
SF 9 Current Condition: SF 10	Removed - Silt fence was Silt fence Removed - Commercial S Silt fence	removed during the 5/6/ See SWPPP seeding removed the silt See SWPPP	fence prior to the 4/15/20 insp	Removed bection. Removed	the 9/9/20 inspection.
SF 9 Current Condition: SF 10 Current Condition:	Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S	removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp	Removed pection. Removed pection.	the 9/9/20 inspection.
SF 9 Current Condition: SF 10 Current Condition: SF 11	Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Silt fence Silt fence	removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp	Removed pection. Removed pection. Removed	the 9/9/20 inspection.
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12	Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Silt fence	removed during the 5/6, See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp	Removed pection. Removed pection. Removed pection. Removed	the 9/9/20 inspection.
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition:	Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Silt fence Silt fence	removed during the 5/6, See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp	Removed pection. Removed pection. Removed pection. Removed pection.	the 9/9/20 inspection.
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13	Removed - Silt fence was Silt fence Removed - Commercial S Silt fence	removed during the 5/6, See SWPPP eeding removed the silt See SWPPP seeding removed the silt See SWPPP seeding removed the silt See SWPPP seeding removed the silt See SWPPP	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp	Removed Dection. Removed Dection. Removed Removed Dection. Removed	the 9/9/20 inspection.
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition:	Removed - Silt fence was Silt fence Removed - Commercial S Silt fence	removed during the 5/6, See SWPPP eeding removed the silt See SWPPP seeding removed the silt See SWPPP seeding removed the silt See SWPPP seeding removed the silt See SWPPP	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp	Removed Dection. Removed Dection. Removed Removed Dection. Removed	the 9/9/20 inspection.
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition:	Removed - Silt fence Silt fence Removed - Commercial S Silt fence Removed - The silt fence	removed during the 5/6, See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp	Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection.	
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15	Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - The silt fence Silt fence	removed during the 5/6, See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp new grading project to the so	Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed	
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition:	Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - The silt fence Silt fence Removed - Gene Graves	removed during the 5/6, See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p	fence prior to the 4/15/20 insp fence prior to the 9/28/21 inspection.	Removed pection. Removed pection. Removed pection. Removed pection. Removed uth of Bridgeport as of Removed	the 9/9/20 inspection.
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15	Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Gene Graves Silt fence	removed during the 5/6, See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp new grading project to the so	Removed pection. Removed Active	f the 9/9/20 inspection.
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition:	Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Gene Graves Silt fence	removed during the 5/6, See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1 entified contractor install	fence prior to the 4/15/20 insp fence prior to the 9/28/21 inspection. 7/10/2021	Removed pection. Removed Active	f the 9/9/20 inspection.
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 16 Current Condition:	Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Gene Graves Silt fence Good Condition - An unide inspection. Straw Wattles	removed during the 5/6, See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1 entified contractor install See SWPPP	fence prior to the 4/15/20 insp fence prior to the 9/28/21 inspection.	Removed pection. Removed uth of Bridgeport as of Removed Active during cleanout of the Removed	f the 9/9/20 inspection.
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition:	Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Gene Graves Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles ar	removed during the 5/6, See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1 entified contractor install See SWPPP e considered part of the	fence prior to the 4/15/20 insp fence prior to the 9/28/21 inspection. 7/10/2021	Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed uth of Bridgeport as of Removed during cleanout of the Removed area as of the 6/29/21	f the 9/9/20 inspection.
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 16 Current Condition: SW 1 Current Condition:	Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - Gene Graves Silt fence God Condition - An unide inspection. Straw Wattles Removed - The wattles ar	removed during the 5/6, See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1 entified contractor install See SWPPP e considered part of the See SWPPP	fence prior to the 4/15/20 insp fence prior to the 9/28/21 inspection. 7/10/2021 ed the silt fence west of SB 1	Removed pection. Removed during cleanout of the Removed area as of the 6/29/21 Removed	t inspection.
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition:	Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Gene Graves Silt fence Good Condition - An unide inspection. Straw Wattles Removed - The wattles ar Straw Wattles Removed - The wattles ar	removed during the 5/6, See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence p W of SB 1 entified contractor install See SWPPP re considered part of the See SWPPP re considered part of the See SWPPP	fence prior to the 4/15/20 insp fence prior to the 9/28/21 inspection. 7/10/2021 ed the silt fence west of SB 1 temporary stabilization of the 4/15/2020	Removed pection. Removed area as of the 6/29/21 Removed area as of the 6/29/21 Active	f the 9/9/20 inspection.
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Current Condition:	Fair Condition -						
	Street cleaning is needed adjacent to the concrete washout.						
	Gene Graves was informed to complete by 3/2/21. Not done as of the last inspection. Gene Graves was reminded on 4/20/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22.						
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No		
Current Condition:	intersection of S 180th Str 1/29/20 inspection. E&A in during the 3/25/20 inspect by MUD, the inspector will	eet and Camelback Roa nspector relocated the S ion. The SWPPP sign a remove the sign and re	P signs at the intersection of a d, and at the intersection of C WPPP sign at the Laquinta S t 108th and Laquinta street w install as needed in the Spring 9/22 inspection due to the C	Cornhusker Road and S treet entrance to the s as knocked over prior g of 2022. The SWPPI	S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street and		
Certification Statement:	accordance with a system submitted. Based on my ir gathering the information,	designed to assure that quiry of the person or p the information submitte	and all attachments were prep qualified personnel properly ersons who manage the syste ed is, to the best of my knowle ubmitting false information inc	gathered and evaluate em or those persons di dge and belief, true, a	ed the information irectly responsible for ccurate, and complete. I		
Inspector Signature:	Sm Magn			Reviewed By:	Get Sur		