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

Environmental Services De	ept. Manager		019.328.000	Engineer	ing Answers		
Inspector: Shaun McGuire		EQA - F2	019.320.000		Stage		
Project Name:		Bridgeport Development SAR-20161228-3910-GP1 CSW-201701381					
For Week Ending:		5/2	28/2022				
Project Location:	SW of C	Cornhusker Road and	d S 180th Street, Sarpy Co	unty, NE	68136		
	-	1	1		-		
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:	0.82"						
Wednesday: Thursday:	1.18" 0.03"	5/26/2022	Sunny 64/49	5:30 PM			
Friday:	0.00"	5/20/2022	Sunny 64/49	5:30 PW			
Saturday:	0.00"						
	•						
Complaints: Construction Sequencing:	None.						
	isins) of the site have had a tempo	orary or permanent cessat	ion of grading, earthwork, or gro	ound disturbance in the last 1	4 days?		
of Bridgeport (3/30/21). MU Which portion(s) (i.e. drainage ba Grading in Phase I was com	D began utility work along 18 sins) of the site do not have gradi	Oth Street at the Laqu ing, earthwork, or ground ed to conduct SWPPP	inta Ave intersection (2/1/22 disturbance scheduled in the ne inspections (1/3/20). Minor	?). ext 14 days? r ground disturbance alon	g Cornhusker Road, not part g Cornhusker Road, not part		
	abilization measures listed in this A being hired to conduct SWI and matted (8/25/21).			d the site were backfilled a	and partially matted		
	the project free of any significant	signs of erosion or sedim	ent that would be associated wit	th the construction activity?			
No Create Corrective Action?							
No, see BMPs section.							
Have disturbed areas been seede No Create Corrective Action? No, see Findings section.	d or otherwise stabilized as requi	red? List inactive portions	s of the project and if stabilizatio	n measure are adequate or ne	eded to prevent erosion.		
Are waste materials (concrete or	onstruction material, hazardous, e	tc.) being managed prope	rlv?				
No		, sonig managoa prope					
Create Corrective Action?							
No, see BMPs and Findings	section.						
Are construction entrances and a NO	adjacent streets being maintained	adequately?					
Create Corrective Action?							
No, see BMPs section.							
	ruction 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 protectio				, 1
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 wattle 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 a	as-needed as of the 3	/12/20 inspection. The
	Cornhusker Road project				
	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		Domosia	
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:	Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection.	
	The inlet protection needs to be resecured or removed.	
	Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was remind 7/1/21, 9/2/21, 12/2/21, 2/11/22.	ed on 4/23/21
IP 31	Inlet Protection See SWPPP 1/3/2020 Active	Yes
Current Condition:	Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection.	
	The inlet protection needs to be resecured or removed.	
	Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. Gene Graves was remine 9/2/21, 12/2/21, 2/11/22.	ded on 7/1/2
IP 32	Inlet Protection See SWPPP 1/3/2020 Active	Yes
Current Condition:	Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection.	100
	The inlet protection needs to be cleaned out or removed. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. Gene Graves was remin	ded on 7/1/2
	9/2/21, 12/2/21, 2/11/22.	
IP 33	Inlet Protection See SWPPP 1/3/2020 Active	Yes
Current Condition:	Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection.	
	The inlet protection needs to be cleaned out or removed. Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was remind 7/1/21, 9/2/21, 12/2/21, 2/11/22.	əd on 4/23/2
IP 34	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 5, flooding the inlet protection will not be reinstalled.	to prevent
IP 35	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 5,	to prevent
	flooding the inlet protection will not be reinstalled.	
IP 36	Inlet Protection See SWPPP Removed	1
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, flooding the inlet protection will not be reinstalled.	to prevent
IP 37	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 5,	to prevent
	flooding the inlet protection will not be reinstalled.	•
IP 38	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 5, flooding the inlet protection will not be reinstalled.	to prevent
IP 39	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 5, flooding the inlet protection will not be reinstalled.	to prevent
IP 40	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 5,	to prevent
	flooding the inlet protection will not be reinstalled.	
IP 41	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the su is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.	rounding are
IP 42	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the su	rounding are
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.	
IP 43	Inlet Protection See SWPPP Removed Removed	
Current Condition: IP 44	Removed - IP 43 drains to SB 5, no inlet protection is needed at this time.           Inlet Protection         See SWPPP	
Current Condition:	Removed - IP 44 drains to SB 5, no inlet protection is needed at this time.	
IP 45	Inlet Protection See SWPPP 8/5/2020 Active	No
Current Condition:	Good Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Sudbeck cleaned out the in to the 4/26/22 inspection.	let filters prid
Lot 1 Replat 2	Individual Lot 1 Replat 2 Removed	
Current Condition:	Removed - Landmark sodded the lot prior to the 5/4/22 inspection.	
Lot 1 Replat 5	Individual Lot Lot 1 Replat 5 4/12/2022 Active	Yes
Current Condition:	Fair Condition - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Dirt piles were obs ROW during the 4/12/22 inspection, the inspector will monitor for removal and the installation of BMPs. Streets should be cleaned near the lot.	erved in the
	Jesse Calabretto was informed to complete by 5/19/22. Not done as of last inspection.	
Lot 2	Individual Lot Lot 2 4/6/2021 Pending	Yes

Current Condition:	Pending - Mercury Homes	began construction on f	the lot phor to the 4/6/21 hisp	ection.	
	Due to washout in the from	nt of the lot, straw wattles	s should be installed.		
	Moreury Homos was infor	mod to complete by 7/6/	21. Not done as of the last in	spection Moreury Ho	mos was romindod on
	9/1/21, 10/27/21.				mes was reminded on
Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7	5/18/2022	Active	No
Current Condition:	5		prior to the 5/18/22 inspection	•	rved in the ROW during
			moval and the installation of		
Lot 3 Current Condition:	Individual Lot	Lot 3	9/21/2021 t prior to the 9/21/21 inspection	Pending	Yes
	the lot prior to the 11/11/2 Builders moved the portal prior to the 12/29/21 inspe Due to washout in the from	1 inspection. THI Builder ble toilet back to the lot p ection. THI Builders reserved ht of the lot, straw wattles	s moved portable toilet from rior to the 12/20/21 inspection cured the portable toilet prior	lot 3 to lot 14 prior to tl n. THI Builders staked to the 5/18/22 inspect	ne 12/14/21 inspection. I down the portable toile ion.
	THI Builders was monited				
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	t prior to the 9/28/21 inspections should be installed.		ere reminded on 5/11/2
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1		Removed	
Current Condition:			ior to the 5/4/22 inspection.	T	1
Lot 5 Current Condition:			4/12/2022 of the lot prior to the 4/12/22 i onitor for removal and the ins		No ere observed in the RC
Lot 6	Individual Lot	Lot 6	4/6/2022	Active	No
Current Condition:		on, the inspector will mor	of the lot prior to the 4/6/22 in hitor for the installation of BM		
Lot 7 Current Condition:	Individual Lot	Lot 6	4/19/2022 of the lot prior to the 4/19/22 i	Active	No
Lot 10 Replat 1 Current Condition:	from the ROW prior to the Individual Lot Active - Landmark began	4/26/22 inspection. Lot 10 Replat 1 construction on the lot pr	Diritor for the installation of BM 11/11/2021 rior to the 11/11/21 inspection	Active n. The front of the lot i	No
L + 10			ne inspector will monitor the r		
Lot 12 Current Condition:	Individual Lot	Lot 12	4/13/2021 on the lot prior to the 4/13/2	Pending 1 inspection	Yes
	Silt fence needs to be inst The unidentified builder w Contractors was reminder	ill be informed to comple	te by 4/27/21 when identified	I. Not done as of the la	ast inspection. Mercury
Lot 13	Individual Lot	Lot 13		Removed	
Current Condition:		in place in the rear of the	excavation of the lot prior to t e lot, no BMPs are recommer		
Lot 24	Individual Lot	Lot 24		Demoved	
			7/00/04	Removed	
Current Condition:	Removed - Hildy Homes s	sodded the lot prior to the			
Current Condition: Lot 35	Removed - Hildy Homes s Individual Lot	sodded the lot prior to the Lot 35	12/14/2021	Active	Yes Yes
Current Condition:	Removed - Hildy Homes s Individual Lot Fair Condition - Vinton22 installed silt fence in the re to the 2/22/22 inspection. The silt fence in the rear of Vinton Homes/Prairie Hom	sodded the lot prior to the Lot 35 LLC began excavation o ear of the lot prior to the of the lot needs to be repa	12/14/2021 n the lot prior to the 12/14/21 2/16/22 inspection. Vinton H	Active inspection. Vinton Ho omes/Prairie Homes e	mes/Prairie Homes xtended the silt fence p
Current Condition: Lot 35	Removed - Hildy Homes s Individual Lot Fair Condition - Vinton22 installed silt fence in the re to the 2/22/22 inspection. The silt fence in the rear c	sodded the lot prior to the Lot 35 LLC began excavation o ear of the lot prior to the of the lot needs to be repa	12/14/2021 n the lot prior to the 12/14/21 2/16/22 inspection. Vinton H aired.	Active inspection. Vinton Ho omes/Prairie Homes e	mes/Prairie Homes xtended the silt fence p
Current Condition: Lot 35 Current Condition:	Removed - Hildy Homes s         Individual Lot         Fair Condition - Vinton22         installed silt fence in the retor         to the 2/22/22 inspection.         The silt fence in the rear of         Vinton Homes/Prairie Hon         were reminded on 4/20/22         Individual Lot         Fair Condition - Vinton22         installed silt fence in the re         to the 2/22/22 inspection.         Silt fence should be repair	sodded the lot prior to the Lot 35 LLC began excavation o ear of the lot prior to the 3 of the lot needs to be repa nes were informed to cor 2. Lot 36 LLC began excavation o ear of the lot prior to the 3 red.	12/14/2021 n the lot prior to the 12/14/21 2/16/22 inspection. Vinton H aired. mplete by 4/13/22. Not done a 12/14/2021 n the lot prior to the 12/14/21 2/16/22 inspection. Vinton H	Active inspection. Vinton Ho omes/Prairie Homes e as of last inspection. V Active inspection. Vinton Ho omes/Prairie Homes e	mes/Prairie Homes xtended the silt fence p inton Homes/Prairie Ho Yes mes/Prairie Homes
Lot 36 Lot 36 Current Condition:	Removed - Hildy Homes s           Individual Lot           Fair Condition - Vinton22           installed silt fence in the retor           to the 2/22/22 inspection.           The silt fence in the rear of           Vinton Homes/Prairie Hom           were reminded on 4/20/22           Individual Lot           Fair Condition - Vinton22           installed silt fence in the retor           vinton Homes/Prairie Hom           were reminded on 4/20/22           Individual Lot           Fair Condition - Vinton22           installed silt fence in the retor           to the 2/22/22 inspection.           Silt fence should be repain           Vinton Homes/Prairie Hom	sodded the lot prior to the Lot 35 LLC began excavation o ear of the lot prior to the 2 of the lot needs to be repa nes were informed to cor Lot 36 LLC began excavation o ear of the lot prior to the 2 red.	12/14/2021 n the lot prior to the 12/14/21 2/16/22 inspection. Vinton H aired. mplete by 4/13/22. Not done a 12/14/2021 n the lot prior to the 12/14/21 2/16/22 inspection. Vinton H	Active inspection. Vinton Ho omes/Prairie Homes e as of last inspection. V Active inspection. Vinton Ho omes/Prairie Homes e	mes/Prairie Homes xtended the silt fence p inton Homes/Prairie Ho <u>Yes</u> mes/Prairie Homes xtended the silt fence p
Current Condition: Lot 35 Current Condition: Lot 36	Removed - Hildy Homes s           Individual Lot           Fair Condition - Vinton22           installed silt fence in the re           to the 2/22/22 inspection.           The silt fence in the rear of           Vinton Homes/Prairie Hom           were reminded on 4/20/22           Individual Lot           Fair Condition - Vinton22           installed silt fence in the re           to the 2/22/22 inspection.           Silt fence should be repair           Vinton Homes/Prairie Hom           Individual Lot	sodded the lot prior to the Lot 35 LLC began excavation o ear of the lot prior to the 3 of the lot needs to be repar- nes were informed to cor LLC began excavation o ear of the lot prior to the 3 red.	12/14/2021 n the lot prior to the 12/14/21 2/16/22 inspection. Vinton H aired. mplete by 4/13/22. Not done a 12/14/2021 n the lot prior to the 12/14/21 2/16/22 inspection. Vinton H	Active inspection. Vinton Ho omes/Prairie Homes e as of last inspection. V Active inspection. Vinton Ho omes/Prairie Homes e is of last inspection. Active Active	mes/Prairie Homes xtended the silt fence p inton Homes/Prairie Ho Yes mes/Prairie Homes xtended the silt fence p No

Lot 46	Individual Lot	Lot 46	4/19/2022	Active	No
Current Condition:			t prior to the 4/19/22 inspectio		
		s. Dirt pile was observed	d in the ROW during the 4/26/	22 inspection. E&A ir	spector will monitor for
	removal.				
Lot 48	Individual Lot	Lot 48	11/11/2021	Active	No
Current Condition:	Active - McCaul began cor	nstruction on the lot prio	r to the 11/11/21 inspection.	The lot is relatively fla	at, the inspector will me
	the need for BMPs.		•		
Lot 49	Individual Lot	Lot 49	9/28/2021	Pending	Yes
Current Condition:			the lot prior to the 9/28/21 ins		
	Wattles should be installed	d along the front of the lo	ot where possible.		
	Pacesetter was informed t	o complete by 11/1/21.	Not done as of the last inspec	ction.	
Lot 53	Individual Lot	Lot 53	12/7/2021	Active	Yes
Current Condition:	Fair Condition - Urban Spa	ark began construction of	on the lot prior to the 12/7/21 i	nspection. Urban Sp	ark installed perimeter
	fence prior to the 12/7/21 i	nspection.			
	The silt fence should be m	aintained in multiple loc	ations.		
	Due to winter conditions, L	Jrban Spark was inform	ed to complete when weather	allows on 2/2/22. No	ot done as of the last
	inspection.				
Lot 61	Individual Lot	Lot 61	5/18/2022	Active	No
Current Condition:			construction on the lot prior to		<ul> <li>A portion of SF 4 a</li> </ul>
	large vegetative buffer is in	n place in the rear of the	e lot as of the 6/2/21 inspection	n.	
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:	Good Condition - Sundow	n Homes LLC installed s	silt fence at the rear of the lot	prior to the 5/18/22 in	spection. Lot is curren
	inactive.				
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:			prior to the 8/5/21 inspection.		•
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to t	he 7/1/20 inspection.		
Lot 65	Individual Lot	Lot 65		Removed	
Current Condition:	Removed - Sundown Hom	es sodded the lot prior	to the 4/6/21 inspection.	•	•
Lot 67	Individual Lot	Lot 67		Removed	
Current Condition:	Removed - Pacesetter Ho	mes sodded the lot prior	r to the 11/23/21 inspection.	•	•
Lot 68	Individual Lot	Lot 68		Removed	
		LOUGO			
Current Condition:	Removed - Landmark sod		/29/21 inspection.	Romovou	
	Removed - Landmark sod Silt Fence Fair Condition - Landmark construction on lot 68 prior inspection. Buckland Hom	ded the lot prior to the 7 Lot 69 Homes installed the sill to the 7/29/21 inspections res removed the silt fem	729/21 inspection. 7/29/2021 t fence in the rear of the lot be on. Buckland Homes began e ce in the rear of the lot prior to spection, additional silt fence	Active hind ground disturba excavation of the lot p o the 1/13/22 inspecti	rior to the 1/13/22
Current Condition: Lot 69	Removed - Landmark sod Silt Fence Fair Condition - Landmark construction on lot 68 prior inspection. Buckland Hom silt fence in the rear of the	ded the lot prior to the 7 Lot 69 Homes installed the sill r to the 7/29/21 inspection hes removed the silt fem- lot prior to the 2/8/22 in	7/29/2021 t fence in the rear of the lot be on. Buckland Homes began $\epsilon$ ce in the rear of the lot prior to	Active hind ground disturba excavation of the lot p o the 1/13/22 inspecti	nce resulting from rior to the 1/13/22
Current Condition: Lot 69	Removed - Landmark sod Silt Fence Fair Condition - Landmark construction on lot 68 prior inspection. Buckland Hom	ded the lot prior to the 7 Lot 69 Homes installed the sill r to the 7/29/21 inspection hes removed the silt fem- lot prior to the 2/8/22 in	7/29/2021 t fence in the rear of the lot be on. Buckland Homes began $\epsilon$ ce in the rear of the lot prior to	Active hind ground disturba excavation of the lot p o the 1/13/22 inspecti	nce resulting from rior to the 1/13/22
Current Condition: Lot 69	Removed - Landmark sod Silt Fence Fair Condition - Landmark construction on lot 68 prior inspection. Buckland Horr silt fence in the rear of the Perimeter silt fence should	ded the lot prior to the 7 Lot 69 Homes installed the sill r to the 7/29/21 inspection hes removed the silt ferrior lot prior to the 2/8/22 in the installed.	7/29/2021 t fence in the rear of the lot be on. Buckland Homes began e ce in the rear of the lot prior to spection, additional silt fence	Active hind ground disturba excavation of the lot p the 1/13/22 inspecti is recommended.	nce resulting from rior to the 1/13/22
Current Condition: Lot 69 Current Condition:	Removed - Landmark sod Silt Fence Fair Condition - Landmark construction on lot 68 prior inspection. Buckland Horr silt fence in the rear of the Perimeter silt fence should Buckland Homes was info	ded the lot prior to the 7 Lot 69 Homes installed the silt r to the 7/29/21 inspection hes removed the silt fermion lot prior to the 2/8/22 in the installed.	7/29/2021 t fence in the rear of the lot be on. Buckland Homes began e ce in the rear of the lot prior to spection, additional silt fence	Active hind ground disturba excavation of the lot p the 1/13/22 inspecti is recommended.	nce resulting from rior to the 1/13/22 on. Buckland installec
Lot 69 Current Condition: Current Condition:	Removed - Landmark sod Silt Fence Fair Condition - Landmark construction on lot 68 prior inspection. Buckland Horr silt fence in the rear of the Perimeter silt fence should Buckland Homes was info Individual Lot	ded the lot prior to the 7 Lot 69 Homes installed the sill to the 7/29/21 inspection lot prior to the 2/8/22 in the installed. Timed to complete by 2/1 Lot 71	7/29/2021 t fence in the rear of the lot be on. Buckland Homes began e ce in the rear of the lot prior to spection, additional silt fence 15/22. Not done as of the last 1/18/2022	Active hind ground disturba excavation of the lot p o the 1/13/22 inspecti is recommended. inspection.	nce resulting from rior to the 1/13/22 on. Buckland installed No
Current Condition: Lot 69 Current Condition:	Removed - Landmark sod           Silt Fence           Fair Condition - Landmark           construction on lot 68 prior           inspection. Buckland Horr           silt fence in the rear of the           Perimeter silt fence should           Buckland Homes was info           Individual Lot           Active - Pacesetter Homes	ded the lot prior to the 7 Lot 69 Homes installed the silt to the 7/29/21 inspection lot prior to the 2/8/22 in the installed. Trimed to complete by 2/1 Lot 71 s began excavation on t	7/29/2021 t fence in the rear of the lot be on. Buckland Homes began e ce in the rear of the lot prior to spection, additional silt fence	Active hind ground disturba excavation of the lot p o the 1/13/22 inspecti is recommended. inspection.	nce resulting from rior to the 1/13/22 on. Buckland installed No
Lot 71 Lot Condition: Lot 71	Removed - Landmark sod           Silt Fence           Fair Condition - Landmark           construction on lot 68 prior           inspection. Buckland Horr           silt fence in the rear of the           Perimeter silt fence should           Buckland Homes was info           Individual Lot           Active - Pacesetter Homes           monitor the need for BMPs	ded the lot prior to the 7 Lot 69 Homes installed the silt to the 7/29/21 inspection lot prior to the 2/8/22 in the installed. Trimed to complete by 2/1 Lot 71 s began excavation on t	7/29/2021 t fence in the rear of the lot be on. Buckland Homes began e ce in the rear of the lot prior to spection, additional silt fence 15/22. Not done as of the last 1/18/2022	Active hind ground disturba excavation of the lot p o the 1/13/22 inspecti is recommended. inspection. Active ection. The lot is rela	nce resulting from rior to the 1/13/22 on. Buckland installed No
Lot 71 Lot 72 Lot 72 Lot 72	Removed - Landmark sod         Silt Fence         Fair Condition - Landmark         construction on lot 68 prior         inspection. Buckland Horr         silt fence in the rear of the         Perimeter silt fence should         Buckland Homes was info         Individual Lot         Active - Pacesetter Homes         monitor the need for BMPs         Individual Lot	ded the lot prior to the 7 Lot 69 Homes installed the silt to the 7/29/21 inspection to the 7/29/21 inspection to prior to the 2/8/22 in the installed. Trimed to complete by 2/1 Lot 71 to began excavation on to to 72	7/29/2021 t fence in the rear of the lot be on. Buckland Homes began e ce in the rear of the lot prior to spection, additional silt fence 15/22. Not done as of the last 1/18/2022 he lot prior to the 1/18/22 insp	Active hind ground disturba excavation of the lot p o the 1/13/22 inspecti is recommended. inspection.	nce resulting from rior to the 1/13/22 on. Buckland installed No
Lot 71 Lot 72 Current Condition:	Removed - Landmark sod         Silt Fence         Fair Condition - Landmark         construction on lot 68 prior         inspection.         Buckland Horr         silt fence in the rear of the         Perimeter silt fence should         Buckland Homes was info         Individual Lot         Active - Pacesetter Homes         monitor the need for BMPs         Individual Lot         Removed - Landmark Horr	ded the lot prior to the 7 Lot 69 Homes installed the sill r to the 7/29/21 inspection hes removed the silt fem- lot prior to the 2/8/22 in the installed. Timed to complete by 2/1 Lot 71 s began excavation on t s. Lot 72 nes sodded the lot prior	7/29/2021 t fence in the rear of the lot be on. Buckland Homes began e ce in the rear of the lot prior to spection, additional silt fence 15/22. Not done as of the last 1/18/2022 he lot prior to the 1/18/22 insp	Active hind ground disturba excavation of the lot p o the 1/13/22 inspection is recommended. inspection. Active ection. The lot is related Removed	nce resulting from rior to the 1/13/22 on. Buckland installed No
Lot 71 Lot 72 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 76	Removed - Landmark sod         Silt Fence         Fair Condition - Landmark         construction on lot 68 prior         inspection.         Buckland Homes         Buckland Homes was info         Individual Lot         Active - Pacesetter Homes         monitor the need for BMPs         Individual Lot         Removed - Landmark Hom         Individual Lot	ded the lot prior to the 7 Lot 69 Homes installed the sill r to the 7/29/21 inspection hes removed the silt fermi- lot prior to the 2/8/22 in the installed. The installed. The installed. Lot 71 s began excavation on t s. Lot 72 hes sodded the lot prior Lot 76	7/29/2021 t fence in the rear of the lot be on. Buckland Homes began e ce in the rear of the lot prior to spection, additional silt fence (5/22. Not done as of the last 1/18/2022 he lot prior to the 1/18/22 insp to the 5/18/22 inspection.	Active hind ground disturba excavation of the lot p o the 1/13/22 inspecti is recommended. inspection. Active ection. The lot is rela	nce resulting from rior to the 1/13/22 on. Buckland installed No
Lot 71 Lot 72 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition:	Removed - Landmark sod         Silt Fence         Fair Condition - Landmark         construction on lot 68 prior         inspection. Buckland Hom         silt fence in the rear of the         Perimeter silt fence should         Buckland Homes was info         Individual Lot         Active - Pacesetter Homes         monitor the need for BMPs         Individual Lot         Removed - Landmark Hor         Individual Lot         Removed - Vencil Construct	ded the lot prior to the 7 Lot 69 Homes installed the sill r to the 7/29/21 inspection hes removed the sill fermi- lot prior to the 2/8/22 in the installed. Timed to complete by 2/1 Lot 71 s began excavation on t s. Lot 72 nes sodded the lot prior Lot 76 intion sodded the lot prior	7/29/2021 t fence in the rear of the lot be on. Buckland Homes began e ce in the rear of the lot prior to spection, additional silt fence 15/22. Not done as of the last 1/18/2022 he lot prior to the 1/18/22 insp	Active hind ground disturba excavation of the lot p o the 1/13/22 inspecti is recommended. inspection. Active ection. The lot is related Removed	nce resulting from rior to the 1/13/22 on. Buckland installed No
Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78	Removed - Landmark sod         Silt Fence         Fair Condition - Landmark         construction on lot 68 prior         inspection. Buckland Horr         silt fence in the rear of the         Perimeter silt fence should         Buckland Homes was info         Individual Lot         Active - Pacesetter Homes         monitor the need for BMPs         Individual Lot         Removed - Landmark Horr         Individual Lot         Removed - Vencil Constru         Individual Lot	ded the lot prior to the 7 Lot 69 Homes installed the sill r to the 7/29/21 inspection lot prior to the 2/8/22 in lot prior to the 2/8/22 in l be installed. I be installed. I be installed. Lot 71 s began excavation on t s. Lot 72 nes sodded the lot prior Lot 76 iction sodded the lot prior Lot 78	7/29/2021 t fence in the rear of the lot be on. Buckland Homes began e ce in the rear of the lot prior to spection, additional silt fence 15/22. Not done as of the last 1/18/2022 he lot prior to the 1/18/22 insp to the 5/18/22 inspection.	Active hind ground disturba excavation of the lot p o the 1/13/22 inspection is recommended. inspection. Active ection. The lot is related Removed	nce resulting from rior to the 1/13/22 on. Buckland installed No
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Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 78 Current Condition: Lot 80	Removed - Landmark sod           Silt Fence           Fair Condition - Landmark           construction on lot 68 prior           inspection.           Buckland Horr           silt fence in the rear of the           Perimeter silt fence should           Buckland Homes was info           Individual Lot           Active - Pacesetter Homes           Individual Lot           Removed - Landmark Horr           Individual Lot           Removed - Vencil Constru           Individual Lot           Removed - Vencil Constru           Individual Lot           Removed - McCaul sodde           Individual Lot	ded the lot prior to the 7 Lot 69 Homes installed the sill to the 7/29/21 inspection to the 7/29/21 inspection to the 7/29/21 inspection to the silt fem- lot prior to the 2/8/22 in the installed. The installed. The installed. The installed. Lot 71 Lot 71 S began excavation on the S. Lot 72 nes sodded the lot prior Lot 76 iction sodded the lot prior Lot 78 d the lot prior to the 10/6 Lot 80	7/29/2021 t fence in the rear of the lot be on. Buckland Homes began e ce in the rear of the lot prior to spection, additional silt fence 15/22. Not done as of the last 1/18/2022 he lot prior to the 1/18/22 insp to the 5/18/22 inspection.	Active hind ground disturba excavation of the lot p o the 1/13/22 inspection is recommended. inspection. Active ection. The lot is related Removed Removed Removed Removed	nce resulting from rior to the 1/13/22 on. Buckland installed No
Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition:	Removed - Landmark sod         Silt Fence         Fair Condition - Landmark         construction on lot 68 prior         inspection. Buckland Horr         silt fence in the rear of the         Perimeter silt fence should         Buckland Homes was info         Individual Lot         Active - Pacesetter Homes         monitor the need for BMPs         Individual Lot         Removed - Landmark Horr         Individual Lot         Removed - Vencil Constru         Individual Lot         Removed - Vencil Constru         Individual Lot         Removed - NucCaul sodde         Individual Lot         Removed - NucCaul sodde         Individual Lot         Removed - Nielsen sodde	ded the lot prior to the 7 Lot 69 Homes installed the sill re to the 7/29/21 inspection lot prior to the 2/8/22 in the installed. Trimed to complete by 2/1 Lot 71 s began excavation on t s. Lot 72 nes sodded the lot prior Lot 76 iction sodded the lot prior Lot 78 d the lot prior to the 10/1 Lot 80 d the lot and removed the Lot 84	7/29/2021 t fence in the rear of the lot be on. Buckland Homes began e ce in the rear of the lot prior to spection, additional silt fence 15/22. Not done as of the last 1/18/2022 he lot prior to the 1/18/22 inspection. to the 5/18/22 inspection. 5/21 inspection. 6/21 inspection. 1 1 1 1 1 1 1 1 1 1 1 1 1	Active hind ground disturba excavation of the lot p the 1/13/22 inspecti is recommended. inspection. Active ection. The lot is related Removed Removed Removed /18/21 inspection.	nce resulting from rior to the 1/13/22 on. Buckland installed No
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Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition:	Removed - Landmark sod         Silt Fence         Fair Condition - Landmark         construction on lot 68 prior         inspection.         Buckland Homes         Buckland Homes was info         Individual Lot         Active - Pacesetter Homes         monitor the need for BMPs         Individual Lot         Removed - Landmark Hor         Individual Lot         Removed - Vencil Constru         Individual Lot         Removed - McCaul sodde         Individual Lot         Removed - NcCaul sodde         Individual Lot         Removed - Nielsen sodde         Individual Lot         Removed - Stelen Homes	ded the lot prior to the 7 Lot 69 Homes installed the sill to the 7/29/21 inspection lot prior to the 2/8/22 in lot 71 s began excavation on t S. Lot 71 s began excavation on t S. Lot 72 nes sodded the lot prior Lot 76 ction sodded the lot prior Lot 80 d the lot prior to the 10/4 Lot 84 is sodded the lot prior to Lot 88	7/29/2021         t fence in the rear of the lot be         on. Buckland Homes began e         ce in the rear of the lot prior to         spection, additional silt fence         15/22. Not done as of the last         1/18/2022         he lot prior to the 1/18/22 inspection.         1         to the 5/18/22 inspection.         6/21 inspection.         6/21 inspection.         1         0 the 6/15/21 inspection.         1         9/28/2021	Active hind ground disturba excavation of the lot p o the 1/13/22 inspecti is recommended. inspection. Active ection. The lot is related Removed Removed Removed /18/21 inspection. Removed	nce resulting from rior to the 1/13/22 on. Buckland installed No tively flat, the inspect
Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 84	Removed - Landmark sod         Silt Fence         Fair Condition - Landmark         construction on lot 68 prior         inspection. Buckland Horr         silt fence in the rear of the         Perimeter silt fence should         Buckland Homes was info         Individual Lot         Active - Pacesetter Homes         monitor the need for BMPs         Individual Lot         Removed - Landmark Horr         Individual Lot         Removed - Vencil Constru         Individual Lot         Removed - McCaul sodde         Individual Lot         Removed - Nielsen sodde         Individual Lot         Removed - Nielsen sodde         Individual Lot         Removed - Echelon Home         Individual Lot	ded the lot prior to the 7 Lot 69 Homes installed the sill to the 7/29/21 inspection lot prior to the 2/8/22 in lot 71 s began excavation on t S. Lot 71 s began excavation on t S. Lot 72 nes sodded the lot prior Lot 76 ction sodded the lot prior Lot 80 d the lot prior to the 10/4 Lot 84 is sodded the lot prior to Lot 88	7/29/2021         t fence in the rear of the lot be         on. Buckland Homes began e         ce in the rear of the lot prior to         spection, additional silt fence         15/22. Not done as of the last         1/18/2022         he lot prior to the 1/18/22 inspection.         1         to the 5/18/22 inspection.         6/21 inspection.         6/21 inspection.         1         0 the 6/15/21 inspection.         1         9/28/2021	Active hind ground disturba excavation of the lot p o the 1/13/22 inspecti is recommended. inspection. Active ection. The lot is related Removed Removed Removed /18/21 inspection. Removed	nce resulting from rior to the 1/13/22 on. Buckland installed No tively flat, the inspecto
Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 84	Removed - Landmark sod         Silt Fence         Fair Condition - Landmark         construction on lot 68 prior         inspection. Buckland Horr         silt fence in the rear of the         Perimeter silt fence should         Buckland Homes was info         Individual Lot         Active - Pacesetter Homes         monitor the need for BMPs         Individual Lot         Removed - Landmark Horr         Individual Lot         Removed - Vencil Constru         Individual Lot         Removed - McCaul sodde         Individual Lot         Removed - Nielsen sodde         Individual Lot         Removed - Nielsen sodde         Individual Lot         Removed - Echelon Home         Individual Lot	ded the lot prior to the 7 Lot 69 Homes installed the sill to the 7/29/21 inspection lot prior to the 2/8/22 in l be installed. Trimed to complete by 2/1 Lot 71 s began excavation on t s. Lot 72 nes sodded the lot prior Lot 76 iction sodded the lot prior Lot 78 d the lot prior to the 10/0 Lot 80 d the lot and removed the Lot 84 es sodded the lot prior to Lot 88 cavation of the lot prior	7/29/2021         t fence in the rear of the lot be         ce in the rear of the lot prior to         spection, additional silt fence         15/22. Not done as of the last         1/18/2022         he lot prior to the 1/18/22 inspection.         to the 5/18/22 inspection.         6/21 inspection.         6/21 inspection.         0 the 6/15/21 inspection.         0 the 6/15/21 inspection.         1         0 the 6/15/21 inspection.         1	Active hind ground disturba excavation of the lot p o the 1/13/22 inspecti is recommended. inspection. Active ection. The lot is related Removed Removed Removed /18/21 inspection. Removed	nce resulting from rior to the 1/13/22 on. Buckland installed No tively flat, the inspecto
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Lot 71 Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: 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: Lot 90 Current Condition: Lot 94 Current Condition: Lot 94 Current Condition: Lot 96	Removed - Landmark sod         Silt Fence         Fair Condition - Landmark         construction on lot 68 prior         inspection. Buckland Horr         silt fence in the rear of the         Perimeter silt fence should         Buckland Homes was info         Individual Lot         Active - Pacesetter Homes         monitor the need for BMP         Individual Lot         Removed - Landmark Horr         Individual Lot         Removed - Vencil Constru         Individual Lot         Removed - Vencil Constru         Individual Lot         Removed - Nielsen sodde         Individual Lot         Removed - Schelon Home         Individual Lot         Removed - Schelon Home         Individual Lot         Pending - Vencil began ex         Silt fence needs to be instance         Vencil Homes was informed         Individual Lot         Removed - Landmark Per         Individual Lot         Fair Condition - New Chag <td>ded the lot prior to the 7 Lot 69 Homes installed the sill r to the 7/29/21 inspection lot prior to the 2/8/22 in l be installed. rmed to complete by 2/1 Lot 71 s began excavation on the s. Lot 72 nes sodded the lot prior Lot 76 iction sodded the lot prior Lot 78 d the lot prior to the 10/1 Lot 80 d the lot and removed the Lot 84 es sodded the lot prior to Lot 88 cavation of the lot prior alled in the rear of the lot ed to complete by 11/1/2 Lot 90 odded the lot prior to the Lot 96 other Homes began excavation withill comers of the lot ed.</td> <td>7/29/2021         t fence in the rear of the lot be         on. Buckland Homes began e         ce in the rear of the lot prior to         spection, additional silt fence         15/22. Not done as of the last         1/18/2022         he lot prior to the 1/18/22 inspection.         to the 5/18/22 inspection.         6/21 inspection.         a         9/28/2021         to the 9/28/21 inspection.         a         b the fold prior to the 1         b the b/15/21 inspection.         b the b/15/21 inspection.         ct.         21. Not done as of the last ins         b the 6/15/21 inspection.         b the b/15/21 inspection.         b the b/15/21 inspection.         ct.         21. Not done as of the last ins         c = 9/7/21 inspection.         ct.         ct</td> <td>Active hind ground disturba excavation of the lot p o the 1/13/22 inspecti is recommended. inspection. Active ection. The lot is related Removed Removed Removed 18/21 inspection. Removed 18/21 inspection. Removed Pending Pending Removed spection. Removed spection. Removed spection. Networed Removed</td> <td>nce resulting from rior to the 1/13/22 on. Buckland installed No trively flat, the inspecto Yes</td>	ded the lot prior to the 7 Lot 69 Homes installed the sill r to the 7/29/21 inspection lot prior to the 2/8/22 in l be installed. rmed to complete by 2/1 Lot 71 s began excavation on the s. Lot 72 nes sodded the lot prior Lot 76 iction sodded the lot prior Lot 78 d the lot prior to the 10/1 Lot 80 d the lot and removed the Lot 84 es sodded the lot prior to Lot 88 cavation of the lot prior alled in the rear of the lot ed to complete by 11/1/2 Lot 90 odded the lot prior to the Lot 96 other Homes began excavation withill comers of the lot ed.	7/29/2021         t fence in the rear of the lot be         on. Buckland Homes began e         ce in the rear of the lot prior to         spection, additional silt fence         15/22. Not done as of the last         1/18/2022         he lot prior to the 1/18/22 inspection.         to the 5/18/22 inspection.         6/21 inspection.         a         9/28/2021         to the 9/28/21 inspection.         a         b the fold prior to the 1         b the b/15/21 inspection.         b the b/15/21 inspection.         ct.         21. Not done as of the last ins         b the 6/15/21 inspection.         b the b/15/21 inspection.         b the b/15/21 inspection.         ct.         21. Not done as of the last ins         c = 9/7/21 inspection.         ct.         ct	Active hind ground disturba excavation of the lot p o the 1/13/22 inspecti is recommended. inspection. Active ection. The lot is related Removed Removed Removed 18/21 inspection. Removed 18/21 inspection. Removed Pending Pending Removed spection. Removed spection. Removed spection. Networed Removed	nce resulting from rior to the 1/13/22 on. Buckland installed No trively flat, the inspecto Yes

Lot 101 Current Condition: Lot 103 Current Condition:	Removed - S&G sodded th Individual Lot Active - HBC Homes bega	Lot 101			
Lot 103			10/20/2021	Active	No
			moved the dirt piles from th		
	moved and secured the po				
	4/19/22 inspection. Silt fen			&A inspector will monito	or the need for BMPs. He
	Homes removed the porta	ble toilet prior to the 5/18	3/22 inspection.		
Current Condition:	Individual Lot	Lot 103	5/26/2022	Active	No
			ot prior to the 5/26/22 ins	pection. Lot is relativ	ely flat, the inspector v
L =1.405	monitor for the installation		4/40/0000	Asting	Nia
Lot 105 Current Condition:	Individual Lot	Lot 105	4/12/2022 prior to the 4/12/22 inspection	Active	No No
current condition.			r removal and the installati	•	
Lot 108	Individual Lot	Lot 108	3/18/2022	Active	No
	Active - S&G Construction				
		•	nitor for removal and the ir		
Lot 109	Individual Lot	Lot 109		Removed	
Current Condition:	Removed - Homeowners		e 5/18/22 inspection.	rtomorou	
Lot 111	Individual Lot	Lot 111	· · · · · · · · · · · · · · · · · · ·	Removed	
Current Condition:	Removed - Caniglia Home	s sodded the lot prior to	the 11/23/21 inspection.	•	
Lot 113	Individual Lot	Lot 113	12/14/2021	Active	No
Current Condition:	Good Condition - Vinton22	LLC began excavation	on the lot prior to the 12/14	/21 inspection. Vinton H	Homes/Prairie Homes
	installed perimeter silt fend	ce prior to the 2/22/22 ins	spection. Vinton22 LLC rep	aired the silt fence at th	e rear of the lot prior to t
	4/26/22 inspection.				
Lot 114	Individual Lot	Lot 114	12/14/2021	Active	No
Current Condition:	Good Condition - Vinton22				
	installed perimeter silt fend				
	the 4/26/22 inspection. Vir	nton22 LLC installed and	staked down a portable to	pilet on the lot prior to th	e 5/11/22 inspection.
					-
Lot 119	Individual Lot	Lot 119		Removed	
Current Condition:	Removed - Ideal sodded th			A stirrs	
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	Yes
Current Condition:	Fair Condition - Silt lence	was installed along the r	orth side of Lot 125 prior to		-
	The silt fence is damaged	and should be removed.			
	Cono Croves was informe	d to complete by 2/1E/2	Not dono on of the last i	anastion	
1.1.100			2. Not done as of the last in		Mar
Lot 132	Individual Lot	Lot 132	3/29/2022	Active	Yes
					domark Homos installed
Current Condition:		prior to the 3/20/22 incom			demark Homes installed
			ection. Dirt piles were notic		
	inspector will monitor for re				
		emoval.			
	inspector will monitor for re	emoval.			
	inspector will monitor for re	emoval.	ection. Dirt piles were notic	ed in the ROW during th	
	inspector will monitor for re Silt fence should be cleane	emoval.	ection. Dirt piles were notic	ed in the ROW during th	
	inspector will monitor for re Silt fence should be cleane Trademark Homes was inf Individual Lot	emoval. ed out and repaired. formed to complete by 4/ Lot 133	ection. Dirt piles were notic	ed in the ROW during th inspection. Removed	
Lot 133	inspector will monitor for re Silt fence should be cleane Trademark Homes was inf Individual Lot	emoval. ed out and repaired. formed to complete by 4/ Lot 133	ection. Dirt piles were notic	ed in the ROW during th inspection. Removed	
Lot 133 Current Condition:	inspector will monitor for re Silt fence should be cleane Trademark Homes was inf Individual Lot Removed - The lot was res	emoval. ed out and repaired. ormed to complete by 4/ Lot 133 sodded by Groundscape Lot 139	26/22. Not done as of last s prior to the 9/3/21 inspec 4/26/2022	ed in the ROW during th inspection. Removed tion. Active	he 4/19/22 inspection. E
Lot 133 Current Condition: Lot 136	inspector will monitor for re Silt fence should be cleane Trademark Homes was inf Individual Lot Removed - The lot was res Individual Lot	emoval. ed out and repaired. ormed to complete by 4/ Lot 133 sodded by Groundscape Lot 139 Co. Inc. excavated the lo	26/22. Not done as of last s prior to the 9/3/21 inspec 4/26/2022 th prior to the 4/26/22 inspe	ed in the ROW during th inspection. Removed tion. Active	he 4/19/22 inspection. E
Lot 133 Current Condition: Lot 136	inspector will monitor for re Silt fence should be cleane Trademark Homes was inf Individual Lot Removed - The lot was res Individual Lot Active - Belt Construction the 4/26/22 inspection. E&	emoval. ed out and repaired. formed to complete by 4/ Lot 133 sodded by Groundscape Lot 139 Co. Inc. excavated the Ic A inspector will monitor	26/22. Not done as of last 26/22. Not done as of last s prior to the 9/3/21 inspec 4/26/2022 of prior to the 4/26/22 inspector removal.	ed in the ROW during th inspection. Removed tion. Active	he 4/19/22 inspection. E
Lot 133 Current Condition: Lot 136	inspector will monitor for re Silt fence should be cleaned Trademark Homes was inf Individual Lot Removed - The lot was res Individual Lot Active - Belt Construction	emoval. ed out and repaired. formed to complete by 4/ Lot 133 sodded by Groundscape Lot 139 Co. Inc. excavated the Ic A inspector will monitor	26/22. Not done as of last 26/22. Not done as of last s prior to the 9/3/21 inspec 4/26/2022 of prior to the 4/26/22 inspector removal.	ed in the ROW during th inspection. Removed tion. Active	he 4/19/22 inspection. E
Lot 133 Current Condition: Lot 136	inspector will monitor for re Silt fence should be cleane Trademark Homes was inf Individual Lot Removed - The lot was res Individual Lot Active - Belt Construction ( the 4/26/22 inspection. E& Silt fence should be install	emoval. ed out and repaired. formed to complete by 4/ Lot 133 sodded by Groundscape Lot 139 Co. Inc. excavated the lo A inspector will monitor ed on the sides and rear	26/22. Not done as of last 26/22. Not done as of last s prior to the 9/3/21 inspec 4/26/2022 to prior to the 4/26/22 inspe for removal. of the lot.	ed in the ROW during th inspection. Removed ttion. Active ction. Dirt piles were no	he 4/19/22 inspection. E
Lot 133 Current Condition: Lot 136	inspector will monitor for re Silt fence should be cleaned Trademark Homes was inf Individual Lot Removed - The lot was res Individual Lot Active - Belt Construction of the 4/26/22 inspection. E& Silt fence should be installe Belt Construction Co. Inc.	emoval. ed out and repaired. formed to complete by 4/ Lot 133 sodded by Groundscape Lot 139 Co. Inc. excavated the Io A inspector will monitor ed on the sides and rear was informed to complet	26/22. Not done as of last 26/22. Not done as of last s prior to the 9/3/21 inspec 4/26/2022 to prior to the 4/26/22 inspe for removal. of the lot.	ed in the ROW during th inspection. Removed ttion. Active ction. Dirt piles were no	he 4/19/22 inspection. E
Lot 133 Current Condition: Lot 136 Current Condition: Lot 142	inspector will monitor for re Silt fence should be cleaned Trademark Homes was inf Individual Lot Removed - The lot was res Individual Lot Active - Belt Construction ( the 4/26/22 inspection, E& Silt fence should be install Belt Construction Co. Inc.	emoval. ed out and repaired. formed to complete by 4/ Lot 133 sodded by Groundscape Lot 139 Co. Inc. excavated the lo A inspector will monitor ed on the sides and rear was informed to complet Lot 142	26/22. Not done as of last s prior to the 9/3/21 inspec 4/26/2022 at prior to the 4/26/22 inspector removal. of the lot. te by 5/3/22. Not done as o 4/26/2022	ed in the ROW during th inspection. Removed tion. Active ction. Dirt piles were no f last inspection.	he 4/19/22 inspection. E
Lot 133 Current Condition: Lot 136 Current Condition:	inspector will monitor for re Silt fence should be cleaned Trademark Homes was inf Individual Lot Removed - The lot was ree Individual Lot Active - Belt Construction of the 4/26/22 inspection. E& Silt fence should be install Belt Construction Co. Inc.	emoval. ed out and repaired. formed to complete by 4/ Lot 133 sodded by Groundscape Lot 139 Co. Inc. excavated the lo A inspector will monitor i ed on the sides and rear was informed to complet Lot 142 ted the lot prior to the 4/2	26/22. Not done as of last s prior to the 9/3/21 inspec 4/26/2022 th prior to the 4/26/22 inspec for removal. of the lot. the by 5/3/22. Not done as o 4/26/2022	ed in the ROW during the inspection.  Removed tion. Active ction. Dirt piles were not f last inspection. Active were noticed in the RO	he 4/19/22 inspection. E
Lot 133 Current Condition: Lot 136 Current Condition: Lot 142	inspector will monitor for re Silt fence should be cleaned Trademark Homes was inf Individual Lot Removed - The lot was ree Individual Lot Active - Belt Construction of the 4/26/22 inspection. E& Silt fence should be install Belt Construction Co. Inc.	emoval. ed out and repaired. formed to complete by 4/ Lot 133 sodded by Groundscape Lot 139 Co. Inc. excavated the lo A inspector will monitor i ed on the sides and rear was informed to complet Lot 142 ted the lot prior to the 4/2	26/22. Not done as of last s prior to the 9/3/21 inspec 4/26/2022 at prior to the 4/26/22 inspector removal. of the lot. te by 5/3/22. Not done as o 4/26/2022	ed in the ROW during the inspection.  Removed tion. Active ction. Dirt piles were not f last inspection. Active were noticed in the RO	he 4/19/22 inspection. E
Lot 133 Current Condition: Lot 136 Current Condition: Lot 142	inspector will monitor for re Silt fence should be cleaned Trademark Homes was inf Individual Lot Removed - The lot was res Individual Lot Active - Belt Construction the 4/26/22 inspection. E& Silt fence should be install Belt Construction Co. Inc. Individual Lot Active - GDR LLC excavat inspection. E&A inspector Sediment Basin	emoval. ed out and repaired. formed to complete by 4/ Lot 133 sodded by Groundscape Lot 139 Co. Inc. excavated the lo A inspector will monitor in ed on the sides and rear was informed to complet Lot 142 ted the lot prior to the 4/2 will monitor for removal. See SWPPP	26/22. Not done as of last s prior to the 9/3/21 inspec 4/26/2022 to prior to the 4/26/22 inspec for removal. of the lot. te by 5/3/22. Not done as o 4/26/2022 the lot. Dirt piles The lot is relatively flat, no 1/3/2020	ed in the ROW during the inspection.  Removed tion. Active ction. Dirt piles were not f last inspection. Active were noticed in the RO BMPs are needed at the Active Active	he 4/19/22 inspection. E Yes Yes Viced in the ROW during No W during the 4/26/22 is time. No
Lot 133 Current Condition: Lot 136 Current Condition: Lot 142 Current Condition:	inspector will monitor for re Silt fence should be cleaned Trademark Homes was inf Individual Lot Removed - The lot was res Individual Lot Active - Belt Construction the 4/26/22 inspection. E& Silt fence should be install Belt Construction Co. Inc. Individual Lot Active - GDR LLC excavat inspection. E&A inspector Sediment Basin Good Condition - 10% fille	emoval. ed out and repaired. formed to complete by 4, Lot 133 sodded by Groundscape Lot 139 Co. Inc. excavated the lo A inspector will monitor to ed on the sides and rear was informed to complet Lot 142 ted the lot prior to the 4/2 will monitor for removal. See SWPPP d - The basin was install	26/22. Not done as of last s prior to the 9/3/21 inspec 4/26/2022 to prior to the 4/26/22 inspec for removal. of the lot. te by 5/3/22. Not done as o 4/26/2022 26/22 inspection. Dirt piles The lot is relatively flat, no 1/3/2020 ed prior to the 1/3/20 inspec	ed in the ROW during the inspection.  Removed tion. Active ction. Dirt piles were not f last inspection. Active were noticed in the RO BMPs are needed at the Active institution with a permanent	he 4/19/22 inspection. E Yes Yes Difference of the ROW during No W during the 4/26/22 his time. No riser. The basin was
Lot 133 Current Condition: Lot 136 Current Condition: Lot 142 Current Condition: SB 1 (Pond 5)	inspector will monitor for re Silt fence should be cleaned Trademark Homes was inf Individual Lot Removed - The lot was res Individual Lot Active - Belt Construction of the 4/26/22 inspection. E& Silt fence should be install Belt Construction Co. Inc. Individual Lot Active - GDR LLC excavat inspector. E&A inspector Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/1	emoval. ed out and repaired. formed to complete by 4/ Lot 133 sodded by Groundscape Lot 139 Co. Inc. excavated the lo A inspector will monitor ed on the sides and rear was informed to complete Lot 142 ted the lot prior to the 4/2 will monitor for removal. See SWPPP d - The basin was install 10/21 inspection. A new	26/22. Not done as of last <u>s prior to the 9/3/21 inspec</u> <u>4/26/2022</u> to prior to the 4/26/22 inspector for removal. of the lot. te by 5/3/22. Not done as o <u>4/26/2022</u> 26/22 inspection. Dirt piles The lot is relatively flat, no <u>1/3/2020</u> ed prior to the 1/3/20 inspector temporary water quality ris	ed in the ROW during the inspection.  Removed tion. Active ction. Dirt piles were not f last inspection. f last inspection. Active were noticed in the RO BMPs are needed at the Active ction with a permanent er structure was observed.	he 4/19/22 inspection. E Yes Yes Difference of the ROW during No W during the 4/26/22 Dist time. No riser. The basin was yed in the basin during the basin during the the the basin during the
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Current Condition:	Good Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. A plug was installed the upstream manhole prior to the 9/2/20 inspection, the plug is working effectively. The basin was in the process of being cleaned out during the 6/15/21 inspection. Basin dewatering ceased prior to the 6/22/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change wit the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.
SB 4 (Pond 2)	Sediment Basin See SWPPP 1/3/2020 Active No
Current Condition:	
Current Condition:	Good Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being cleaned out during the 6/22/21 inspection. The basin had been dewatered without a BMP. The contractor or site informed the inspector that he had not caught his employee in time to tell him to dewater through a BMP, the E&A inspector will monitor dewatering procedures on other basins. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspect will monitor.
SB 5 (Pond 1)	Sediment Basin See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was cleaned out prior to the 7/20/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.
SF 1	Silt fence See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the silt fence prior to the 4/23/20 inspection.
SF 2	Silt fence See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.
SF 3	Silt fence See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. The remaining silt fence will be
	associated with Lot 64.
SF 4	Silt fence See SWPPP 1/3/2020 Active Yes
Current Condition:	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 are Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. This ilt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in vegetated areas
	<ul> <li>western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the area Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. The silt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in vegetated areas and repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection.</li> <li>1.) The silt fence needs to be cleaned out northwest of SB 3.</li> <li>2.) The silt fence needs to be patched in one location east of SB 4.</li> </ul>
	<ul> <li>western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the area Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. The silt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in vegetated areas and repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection.</li> <li>1.) The silt fence needs to be cleaned out northwest of SB 3.</li> <li>2.) The silt fence needs to be patched in one location east of SB 4.</li> <li>1.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.</li> </ul>
SF 5	<ul> <li>western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the area Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. The silt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in vegetated areas and repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection.</li> <li>1.) The silt fence needs to be cleaned out northwest of SB 3.</li> <li>2.) The silt fence needs to be patched in one location east of SB 4.</li> <li>1.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.</li> </ul>
SF 5 Current Condition:	western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the area Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. This 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.         1.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.         2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.         Silt fence       See SWPPP         Removed
SF 5 Current Condition: SF 6	<ul> <li>western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the area Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. The silt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in vegetated areas and repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection.</li> <li>1.) The silt fence needs to be cleaned out northwest of SB 3.</li> <li>2.) The silt fence needs to be patched in one location east of SB 4.</li> <li>1.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.</li> </ul>
Current Condition: SF 6 Current Condition:	western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the area         Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. The silt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in vegetated areas and repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection.         1.) The silt fence needs to be cleaned out northwest of SB 3.         2.) The silt fence needs to be patched in one location east of SB 4.         1.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.         2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.         2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.         2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.         2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.         2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.         3.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.         3.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.         3.) Gene Graves was informed to complete by 2/15/20.
Current Condition: SF 6 Current Condition: SF 7	western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the area         Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. The silt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in vegetated areas and repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection.         1.) The silt fence needs to be cleaned out northwest of SB 3.         2.) The silt fence needs to be patched in one location east of SB 4.         1.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.         2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.         Silt fence       See SWPPP         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Silt fence       See SWPPP         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Silt fence       See SWPPP         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Silt fence       See SWPPP         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Silt fence       See SWPP
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Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: 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:	western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the are Additional silt fence was observed on 3/30/21 along Cornhusker Road 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 6/29/21 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.         1.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.       2.)         2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.       2.)         3.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.       2.)         3.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.       2.)         3.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.       2.)         Silt fence       See SWPPP       Removed         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.       Silt fence         Silt fence       See SWPPP       Removed         Removed - Silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection.       Silt fence         Silt fen
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: 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:	western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the arr Additional slit fence was observed on 3/30/21 along Comhusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. Th silt fence behind for 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.           1.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.         2.           2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.         8.           3. Silt fence         See SWPPP         Removed           Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         8.           Silt fence         See SWPPP         Removed           Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection.         Silt fence           Silt fence         See SWPPP         Removed         Removed           Removed - Silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection.         Silt fenc
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: 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:	western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the are Additional silt fence was observed on 3/30/21 along Conhusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. Th 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.           1.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.         2.           See SWPPP         Removed           Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         2.           Silt fence         See SWPPP         Removed           Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         3.           Silt fence         See SWPPP         Removed           Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection.         3.           Silt fence         See SWPPP         Removed           Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         3.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: 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:	western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the arr Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. This silt fence behind to 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.           1.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.         2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.           2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.         8.           3.) The silt fence receives was informed to complete by 2/15/22. Not done as of the last inspection.         8.           3.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.         8.           3.) The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection.         8.           3.) Silt fence         See SWPPP         Removed           4.         Removed - Commercial Seeding removed diving the 5/6/20 inspection.         8.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: 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:	western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the are Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. Th silt fence behind to 131 was removed prior to the 6/29/21 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.           1.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.         2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.           2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.         5.           3.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.         5.           3.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.         5.           Silt fence         See SWPPP         Removed           Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Silt fence         See SWPPP           Removed - The silt fence is now included with the new grading project to the soft of Bridgeport as of the 9/9/20 inspection.         Silt fence         See SWPPP           Removed - Commercial Seeding removed the silt fence prior to the 4/15

Current Condition:	Eair Condition Commerce	ial Sonding installed stra	w wattles above the curb inle	to adjacent to the con	arota washout prior to the			
Current Condition:	4/15/20 inspection.	iai Seeuling installeu sita	w watties above the curb line		crete washout phot to the			
	4/13/20 Inspection.							
	The western wattles should be cleaned out/repaired or replaced and wattles should be extended to Lot 58							
	Gene Graves was informe	d to complete by 3/8/21.	Not done as of the last inspe	ection. Gene Graves	was reminded on 4/23/21,			
	7/1/21, 9/2/21, 12/2/21, 2/11/22.							
		Internal/S 132nd and						
STR	Streets	Main Street	1/3/2020	Active	Yes			
Current Condition:	Fair Condition -							
	Street cleaning is needed.							
	Cone Creves was informed	d to complete by 2/2/21	Not done on of the last incr	action Cone Crowee	$v_{22}$ reminded on $1/20/21$			
	7/1/21, 9/2/21, 12/2/21, 2/ <sup>2</sup>		Not done as of the last inspended on 5/6/22	ection. Gene Graves	was reminded on 4/20/21,			
	<u>, , , , , , , , , , , , , , , , , , , </u>							
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No			
Current Condition:			P signs at the intersection of 3					
current condition.			d, and at the intersection of C					
			WPPP sign at the Laquinta S					
			t 108th and Laguinta street w					
			install as needed in the Spring					
	Cornhusker Road was ren	noved prior to the 4/19/2	2 inspection due to the Cornh	usker Road improven	nents.			
	"I certify, under penalty of	law, that this document a	and all attachments were prep	pared under my directi	on or supervision in			
			qualified personnel properly					
	submitted. Based on my ir	nquiry of the person or pe	ersons who manage the syste	em or those persons di	irectly responsible for			
Certification Statement:	gathering the information,	the information submitte	d is, to the best of my knowle	dge and belief, true, a	ccurate, and complete. I			
		gnificant penalties for su	bmitting false information inc	luding the possibility o	f fines and imprisonment			
	for knowing violations."							
	Sm Msgin				Parto Sul			
Inspector Signature:	1			Reviewed By:				