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

Engineering Answers

	. v	E&A - P20	19.328.000		
Inspector: Jason Brackett					Stage
		Bridgepor	t Development		Ŭ
		• •	1228-3910-GP1		1
Ducing (N			201701381		· ·
Project Name:	68136				
For Week Ending:	Week Ending: 9/26/2020				
Project Location:	SW of C	ornhusker Road and	S 180th Street, Sarpy Coun	ity, NE	
• "			I		
Grading:	100%				
Sanitary Sewer: Storm Sewer:	<u> </u>				
Paving:	95%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	60%				
Overall Development.	0076	<u>'</u>			
	Americality	L			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	10/
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	9/22/2020	Mostly Sunny 84/56	1:00 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				
	sins) of the site have had a temp		ation of grading, earthwork, or grou	nd disturbance in the las	t 14 days?
Grading in Phase I was com	pleted prior to E&A being hir	red to conduct SWPP	P inspections (1/3/20).		
Which portion(s) (i.e. drainage ba	sins) of the site do not have grad	ling, earthwork, or groun	d disturbance scheduled in the nex	t 14 days?	
Grading in Phase I was com	pleted prior to E&A being hir	ed to conduct SWPP	P inspections (1/3/20).		
What temporary or permanent sta	bilization measures listed in this	section are being impler	nented?		
Site was seeded prior to E&/ (4/9/2020).	A being hired to conduct SW	PPP inspections (1/3	/20). Trails/sidewalks around	the site were backfille	d and partially matted
Checklist Questions:					
Are receiving waters adjacent to t	the project free of any significant	signs of erosion or sedi	ment that would be associated with	the construction activity	?
Yes					
Create Corrective Action?					
N/A					
Have disturbed areas been seede	d or otherwise stabilized as requ	ired? List inactive portio	ns of the project and if stabilization	measure are adequate or	needed to prevent erosion.
	site were seeded and partiall	y matted prior to the 4	4/27/20 inspection, the inspect	or will monitor growth	
Create Corrective Action?					
No, See Findings section.					
Are waste materials (concrete, co	nstruction material bazardous	etc.) being managed prop	erly?		
No		nanayeu prop			
Create Corrective Action?					
No, See BMPs and Findings	section.				
Are construction entrances and a	djacent streets being maintained	adequately?			
No					

Create Corrective Action?

No, See BMP section

Is dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Action? N/A

1.1,7.1

Comments:

Comments: Site was active for homebuilding during the most recent inspection.

Civil development and some homebuilding was completed prior to E&A being hired to conduct SWPPP inspections on 1/3/20.

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. *As of 5/18/20 the builders who need to stabilize are Hildy Homes (Lot 18/87), Colony Custom (Lot 73), Belt (Lot 126), Vencil (Lot 95). As of the 6/10/20 inspection, this finding also includes disturbed lots 148-150. 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, 8/5/20. 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.

3) Trash dumpsters on site need to be emptied if they are above the fill line and trash needs to be picked up to prevent trash and debris from blowing around the site. All builders were informed to complete by 2/12/20. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20.

A. Trash needs to be picked up around the site. Gene Graves was informed to complete by 5/25/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20.

4) CIR 12854 was received, reviewed, and forwarded to Gene Graves on 9/16/20. CIR findings are inconsistent with E&A inspector's report, see below for current findings.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
AI 1	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S prevent flooding the inlet p		et protection prior to the 4/23/ nstalled.	20 inspection. Inlet d	rains to SB 2, to
AI 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S prevent flooding the inlet p		et protection prior to the 4/23/ nstalled.	20 inspection. Inlet d	rains to SB 2, to
AI 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area inlet inspection.	protection is now includ	ed with the new grading proje	ect to the south of Bric	lgeport as of the 9/9,
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No
Current Condition:			0 inspection. To prevent floc W is recommended in the fin		nlet protection will be
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:	Good Condition - The area installed around the inlet p		eeded/matted prior to the 4/2 ection.	3/20 inspection. A sil	fence wrap was
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 ir	nspection.	
	Stabilized Construction	Cornhusker and S			
CE 1	Entrance	181st Street	1/10/2020	Pending	No
Current Condition:			unty Road project will start so continue to recommend stre		
CE 2	Stabilized Construction Entrance	Cornhusker and S 184th Street	1/10/2020	Pending	Yes
					100
Current Condition:	event that the entrance is The entrance needs to be	improperly used in the f further closed off. *A s ed to complete by 5/25/2	ance prior to the 4/15/20 ins uture. ign directing traffic to Camelb 0. Not done as of the last ins	ack Ave should be in:	nain on this report in

Current Condition:	Fair Condition - A lot level concrete washout was installed on Lot 56 prior to the 1/3/20 inspection. Commercial Seedin began cleaning out the concrete washout prior to the 6/16/20 inspection, the inspector will continue to monitor. Commercial
	Seeding finished cleaning out the washout prior to the 6/19/20 inspection. Gene Graves cleaned out the concrete
	washout prior to the 9/22/20 inspection.
	Rock needs to be added to the approach for the concrete washout to prevent trackout when in use.
	Gene Graves was informed to complete by 1/10/20. Not done as of the last inspection. Commercial Seeding was hire
	complete maintenance on 4/9/20. Commercial Seeding was reminded on 4/24/20, 6/10/20.
IP 1	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to
	prevent flooding the inlet protection will not be reinstalled.
IP 2	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to
	prevent flooding the inlet protection will not be reinstalled.
IP 3 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to See SWPPP
Current Condition.	prevent flooding the inlet protection will not be reinstalled.
IP 4	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to
	prevent flooding the inlet protection will not be reinstalled.
IP 5	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to
	prevent flooding the inlet protection will not be reinstalled.
IP 6	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to
10.7	prevent flooding the inlet protection will not be reinstalled.
IP 7 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to See SWPPP
Current Condition.	prevent flooding the inlet protection will not be reinstalled.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to
	prevent flooding the inlet protection will not be reinstalled.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to
	prevent flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to
	prevent flooding the inlet protection will not be reinstalled.
IP 11	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 surround
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surround
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surround
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surround
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	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 surround
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrou
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrour area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	
Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to See SWPPP
Current Condition.	prevent flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to
	prevent flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to S prevent flooding the inlet protection will not be reinstalled.	JD 4, 10
IP 21	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to S	SB 4, to
	prevent flooding the inlet protection will not be reinstalled.	
IP 22 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to S See SWPPP	P 4 to
Current Condition.	prevent flooding the inlet protection will not be reinstalled.	56 4, 10
IP 23	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to S	SB 4, to
	prevent flooding the inlet protection will not be reinstalled.	
IP 24	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to S prevent flooding the inlet protection will not be reinstalled.	5B 4, to
IP 25	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to S	SB 4, to
	prevent flooding the inlet protection will not be reinstalled.	
IP 26	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to S	SB 4, to
	prevent flooding the inlet protection will not be reinstalled.	
IP 27 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to S See SWPPP	BA to
Current Condition.	prevent flooding the inlet protection will not be reinstalled.	, io
IP 28	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to S	SB 4, to
	prevent flooding the inlet protection will not be reinstalled.	
IP 29	Inlet Protection See SWPPP 1/3/2020 Active	No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding mair inlet protection prior to the 4/23/20 inspection.	itained the
IP 30	Inlet Protection See SWPP 1/3/2020 Active	No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding mair	-
	inlet protection prior to the 4/23/20 inspection.	
IP 31	Inlet Protection See SWPPP 1/3/2020 Active	No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding main	
IP 32	inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 ins Inlet Protection See SWPPP 1/3/2020 Active	No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding mair	
Current Contation.	inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.	
IP 33	Inlet Protection See SWPPP 1/3/2020 Active	No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding mair	
	inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 ins	spection.
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 S prevent flooding the inlet protection will not be reinstalled.	SB 5, 10
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 S	SB 5, to
	prevent flooding the inlet protection will not be reinstalled.	
IP 36	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to S	SB 5, to
IP 37	prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to S	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 S	SB 5, to
	prevent flooding the inlet protection will not be reinstalled.	
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 S	SB 5, to
	prevent flooding the inlet protection will not be reinstalled.	
IP 40	Inlet Protection See SWPPP Removed Removed	BE to
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to S prevent flooding the inlet protection will not be reinstalled.	DD D, TO
IP 41		
Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the	e surroun
C C C C C C C C C C C C C C C C C C C	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.	

Current Condition:	area is relatively stabilize	d. Street cleaning and fl	prior to the 8/5/20 inspection ushing of the storm sewer w	1	1
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains t		n is needed at this time.		
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains t			•	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:	Good Condition - Sudbec	k installed the inlet prote	ections prior to the 8/5/20 ins	pection.	
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - PHI sodded t	he lot prior to the 6/16/20) inspection.		
Lot 1	Individual Lot	Lot 1	3/5/2020	Pending	Yes
Current Condition:	portable toilet on the lot p 1.) The portable toilet nee 2.) Silt fence or straw wat	rior to the 4/1/20 inspect eds to be moved away fr ttles need to be installed	om the inlet and resecured. along the north side of the l	ot or the lot needs to b	e sodded.
	<mark>on 6/11/20.</mark>		by 5/25/20. Not done as of by 6/17/20. Not done as of		hamrock was remi
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	No
Current Condition:			avation of the pool area prior		
	the rear of the lot and will	be attributed to Lot 1 Re	eplat 2 as of the 8/20/20 insp	pection.	
Lot 8	Individual Lot	Lot 8		Removed	
Current Condition:	Removed - Mercury Co		ot prior to the 9/22/20 insp		
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1	2/5/2020	Active	No
Current Condition:	Good Condition - Fools Ir rear of the lot prior to the		n the lot prior to the 2/5/20 ir	spection. Fools Inc. ir	nstalled silt fence ir
Lot 18	Individual Lot	Lot 18		Removed	
Current Condition:	Removed - Hildy Homes		a 5/13/20 inspection	rtomovou	
				Active	N ₂ -
Lot 27	Individual Lot	Lot 27	1/3/2020		Yes
Current Condition:	installed silt fence in the in fence in the rear of the lo construction of the adjoin	Contractors began const rear of the lot and in the t was observed during th ing lot.	ruction on the lot prior to the northeast corner prior to the e 8/5/20 inspection, the insp	1/3/20 inspection. M 1/3/20 inspection. Mi bector will recommend	ercury Contractors nor damage to the maintenance durir
Current Condition:	 installed silt fence in the rear of the lo construction of the adjoin 1.) The silt fence in the rear along the front of the lot coside of the lot along the b 2.) Straw wattles or silt fer sodded. 1.) Mercury Contractors v on 3/6/20, 5/19/20, 6/11/2 	Contractors began const rear of the lot and in the t was observed during th ing lot. or the lot should be sodd asin. nce should be installed i vere informed to comple 20, 9/17/20.	ruction on the lot prior to the northeast corner prior to the e 8/5/20 inspection, the insp needs to be extended along ed. *Straw wattles would als n the front of the lot to preve te by 1/10/20. Not done as o	1/3/20 inspection. M 1/3/20 inspection. Mi bector will recommend the north side of the o be adequate sedime ant off-site discharge, o of the last inspection.	ercury Contractors nor damage to the maintenance durin lot and hooked par ent control for the n or the lot should be Mercury was remin
	 installed silt fence in the rear of the lo construction of the adjoin 1.) The silt fence in the malong the front of the lot coside of the lot along the b 2.) Straw wattles or silt fe sodded. 1.) Mercury Contractors woon 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors woon 9/17/20. 	Contractors began const rear of the lot and in the t was observed during the ing lot. or the lot should be sodd asin. nce should be installed i vere informed to comple 20, 9/17/20. vere informed to comple	ruction on the lot prior to the northeast corner prior to the e 8/5/20 inspection, the insp needs to be extended along ed. *Straw wattles would als n the front of the lot to preve	1/3/20 inspection. M 1/3/20 inspection. Mi bector will recommend the north side of the o be adequate sedime ant off-site discharge, o of the last inspection.	ercury Contractors nor damage to the maintenance durir lot and hooked par ent control for the n or the lot should be Mercury was remir
Lot 34	 installed silt fence in the rear of the lo construction of the adjoin 1.) The silt fence in the malong the front of the lot coside of the lot along the b 2.) Straw wattles or silt fer sodded. 1.) Mercury Contractors woon 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors woon 9/17/20. 	Contractors began const rear of the lot and in the t was observed during the ing lot. ortheast corner of the lot or the lot should be sodd asin. nce should be installed i vere informed to comple 20, 9/17/20. vere informed to comple Lot 34	ruction on the lot prior to the northeast corner prior to the e 8/5/20 inspection, the insp needs to be extended along ed. *Straw wattles would als n the front of the lot to preve te by 1/10/20. Not done as o te by 6/17/20. Not done as o	1/3/20 inspection. M 1/3/20 inspection. Mi bector will recommend the north side of the o be adequate sedime ant off-site discharge, o of the last inspection.	ercury Contractors nor damage to the maintenance durir lot and hooked par ent control for the n or the lot should be Mercury was remir
Lot 34 Current Condition:	 installed silt fence in the rear of the lo construction of the adjoin 1.) The silt fence in the malong the front of the lot coside of the lot along the b 2.) Straw wattles or silt fe sodded. 1.) Mercury Contractors woon 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors woon 9/17/20. Individual Lot Removed - McCaul sodd 	Contractors began const rear of the lot and in the t was observed during the ing lot. The lot should be sodd asin. Ince should be installed i vere informed to comple 20, 9/17/20. vere informed to comple Lot 34 ed the lot prior to the 9/2	ruction on the lot prior to the northeast corner prior to the e 8/5/20 inspection, the insp needs to be extended along ed. *Straw wattles would als n the front of the lot to preve te by 1/10/20. Not done as o te by 6/17/20. Not done as o /20 inspection.	41/3/20 inspection. M 1/3/20 inspection. Mi bector will recommend the north side of the o be adequate sedime ant off-site discharge, o of the last inspection. f the last inspection. Removed	ercury Contractors nor damage to the maintenance durir lot and hooked par ent control for the n or the lot should be Mercury was remir Mercury was remir
Lot 34 Current Condition: Lot 51	 installed silt fence in the rear of the lo construction of the adjoin 1.) The silt fence in the malong the front of the lot coside of the lot along the b 2.) Straw wattles or silt fer sodded. 1.) Mercury Contractors woon 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors woon 9/17/20. Individual Lot Removed - McCaul sodd Individual Lot 	Contractors began const rear of the lot and in the t was observed during the ing lot. or the lot should be sodd asin. nce should be installed i vere informed to comple 20, 9/17/20. vere informed to comple Lot 34 ed the lot prior to the 9/2 Lot 51	ruction on the lot prior to the northeast corner prior to the e 8/5/20 inspection, the insp needs to be extended along ed. *Straw wattles would als n the front of the lot to preve te by 1/10/20. Not done as o te by 6/17/20. Not done as o /20 inspection.	4/3/20 inspection. M 1/3/20 inspection. Mi bector will recommend the north side of the o be adequate sedime ant off-site discharge, o of the last inspection. of the last inspection. Removed Active	ercury Contractors nor damage to the maintenance durir lot and hooked par ent control for the n or the lot should be Mercury was remin Mercury was remin
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Current Condition:		ear of the lot prior to the	on of the lot prior to the 4/23/ 4/23/20 inspection. Nielsen 5/20 inspection.		
	1.) The portable toilet nee 2.) Silt fence needs to be		om the curb inlet. e of the retaining wall below th	ne disturbed ground.	
	on 9/17/20.		lete by 6/8/20. Not done as o		
1 - 1 00		· · ·	lete by 9/23/20. Not done a		
Lot 82 Current Condition:		the 8/12/20 inspection, the	7/23/2020 In the lot prior to the 7/23/20 in the silt fence is not behind all will monitor.		
Lot 86	Individual Lot	Lot 86	7/23/2020	Active	No
Current Condition:			on the lot prior to the 7/23/2 spection and will now be attri		
Lot 87	Individual Lot	Lot 87		Removed	
Current Condition:	Removed - Hildy Homes	sodded the lot prior to the	e 3/12/20 inspection.		
Lot 89	Individual Lot	Lot 89	7/23/2020	Active	No
Current Condition:	the lot, maintenance to th	e silt fence in the area wi	n on the lot prior to the 7/23/2 ill be recommended to Hildy	Homes as of the 7/23/2	20 inspection.
Lot 91	Individual Lot	Lot 91	4/1/2020	Active	No
Current Condition:	SF 4 in the rear, any new	maintenance to SF 4 in t	construction on the lot prior t the area will be sent to Advar	ntage Development as	
Lot 93	Individual Lot	Lot 93		Removed	
Current Condition: Lot 94	Individual Lot	Lot 94	orior to the 9/22/20 inspecti 1/3/2020	Active	No
	of the lot prior to the 4/27	/20 inspection. Minor dat	mage to the silt fence in the f	ront corner of the lot w	as observed during
Lot 95	the 9/16/20 inspection, th Individual Lot	e inspector will monitor. Lot 95	-	Removed	
Lot 95 Current Condition:	the 9/16/20 inspection, th	Lot 95 d the lot prior to the 4/23/2		1	
	the 9/16/20 inspection, the Individual Lot Removed - Vencil sodder Individual Lot Fair Condition - Ideal Des protection will not be reco	Lot 95 d the lot prior to the 4/23/ Lot 119 signs began construction ommended in front of the	20 inspection. 2/18/2020 on the lot prior to the 2/18/20 lot, street cleaning will be red d cleaned the sidewalk prior	Removed Active) inspection. To preven commended as needed	Yes t flooding an inlet d. Ideal installed si
Current Condition: Lot 119	the 9/16/20 inspection, th Individual Lot Removed - Vencil sodder Individual Lot Fair Condition - Ideal Des protection will not be reco fence along the rear and 1.) Silt fence or straw wat 2.) The silt fence in the re 3.) The sidewalk needs to 1.) Ideal was informed to 9/17/20.	Lot 95 d the lot prior to the 4/23/ Lot 119 signs began construction permended in front of the rear corners of the lot and thes need to be extended ear of the lot is damaged/ b be cleaned.	2/18/2020 on the lot prior to the 2/18/20 lot, street cleaning will be red d cleaned the sidewalk prior	Removed Active Dinspection. To preven commended as needed to the 3/12/20 inspection backfilled/repaired. n. Ideal was reminded	Yes It flooding an inlet d. Ideal installed si on. I on 5/19/20, 6/11/2
Current Condition: Lot 119 Current Condition:	the 9/16/20 inspection, the Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Ideal Des protection will not be recor- fence along the rear and 1.) Silt fence or straw wat 2.) The silt fence in the re 3.) The sidewalk needs to 1.) Ideal was informed to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to	Lot 95 d the lot prior to the 4/23/3 Lot 119 signs began construction mmended in front of the rear corners of the lot and tiles need to be extended ear of the lot is damaged/ be cleaned. complete by 4/8/20. Not complete by 6/17/20. Not	2/18/2020 on the lot prior to the 2/18/20 lot, street cleaning will be red d cleaned the sidewalk prior along the sidewalk. undermined and needs to be done as of the last inspectio	Removed Active) inspection. To preven commended as needed to the 3/12/20 inspection backfilled/repaired. n. Ideal was reminded on. Ideal was reminded ction.	Yes It flooding an inlet d. Ideal installed si on. I on 5/19/20, 6/11/2
Current Condition: Lot 119 Current Condition: Lot 126	the 9/16/20 inspection, the Individual Lot Removed - Vencil sodder Individual Lot Fair Condition - Ideal Des protection will not be reco fence along the rear and 1.) Silt fence or straw wat 2.) The silt fence in the re 3.) The sidewalk needs to 1.) Ideal was informed to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to Individual Lot	Lot 95 d the lot prior to the 4/23/3 Lot 119 signs began construction mmended in front of the rear corners of the lot and these need to be extended ear of the lot is damaged/ be cleaned. complete by 4/8/20. Not complete by 6/17/20. Not complete by 9/17/20. Not Lot 126	2/18/2020 on the lot prior to the 2/18/20 lot, street cleaning will be red d cleaned the sidewalk prior along the sidewalk. undermined and needs to be done as of the last inspection of done as of the last inspection of done as of the last inspection	Removed Active Dinspection. To preven commended as needed to the 3/12/20 inspection backfilled/repaired. n. Ideal was reminded on. Ideal was reminded	Yes It flooding an inlet d. Ideal installed si on. I on 5/19/20, 6/11/2
Current Condition: Lot 119 Current Condition: Lot 126 Current Condition:	the 9/16/20 inspection, the Individual Lot Removed - Vencil sodder Individual Lot Fair Condition - Ideal Des protection will not be reco fence along the rear and 1.) Silt fence or straw wat 2.) The silt fence in the re 3.) The silt fence in the re 3.) The sidewalk needs to 1.) Ideal was informed to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to 1.) Ideal was informed to 3.) Ideal was informed to Removed - Belt Construct	Lot 95 d the lot prior to the 4/23/2 Lot 119 signs began construction mmended in front of the rear corners of the lot and these need to be extended ear of the lot is damaged/ be cleaned. complete by 4/8/20. Not complete by 6/17/20. Not complete by 9/17/20. Not Lot 126 tion sodded the lot prior	2/18/2020 on the lot prior to the 2/18/20 lot, street cleaning will be red d cleaned the sidewalk prior along the sidewalk. undermined and needs to be done as of the last inspection of done as of the last inspection of done as of the last inspection	Removed Active Dinspection. To preven commended as needed to the 3/12/20 inspection backfilled/repaired. backfilled/repaired. n. Ideal was reminded on. Ideal was reminded ction. Removed	Yes It flooding an inlet d. Ideal installed si on. I on 5/19/20, 6/11/2
Current Condition: Lot 119 Current Condition: Lot 126 Current Condition: Lot 128	the 9/16/20 inspection, the Individual Lot Removed - Vencil sodder Individual Lot Fair Condition - Ideal Des protection will not be reco fence along the rear and 1.) Silt fence or straw wat 2.) The silt fence in the re 3.) The silt fence in the re 3.) The silt fence in the re 4.) Ideal was informed to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to 3.) Ideal was informed to 1.) Ideal was informed to 2.) Ideal was informed to 3.) Ideal was informed to 2.) Ideal was informed to 3.) Ideal was informed to 3.) Ideal was info	Lot 95 d the lot prior to the 4/23/ Lot 119 signs began construction ommended in front of the rear corners of the lot and the sed to be extended as of the lot is damaged/ be cleaned. complete by 4/8/20. Not complete by 9/17/20. Not complete by 9/17/20. Not Lot 126 tion sodded the lot prior to Lot 128	2/18/2020 on the lot prior to the 2/18/20 lot, street cleaning will be red d cleaned the sidewalk prior along the sidewalk. undermined and needs to be done as of the last inspection of done as of the last inspection of done as of the last inspection to the 5/6/20 inspection.	Removed Active) inspection. To preven commended as needed to the 3/12/20 inspection backfilled/repaired. n. Ideal was reminded on. Ideal was reminded ction.	Yes It flooding an inlet d. Ideal installed si on. I on 5/19/20, 6/11/2
Current Condition: Lot 119 Current Condition: Lot 126 Current Condition:	the 9/16/20 inspection, the Individual Lot Removed - Vencil sodder Individual Lot Fair Condition - Ideal Des protection will not be reco fence along the rear and 1.) Silt fence or straw wat 2.) The silt fence in the re 3.) The silt fence in the re 3.) The sidewalk needs to 1.) Ideal was informed to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to 1.) Ideal was informed to 3.) Ideal was informed to Removed - Belt Construct	Lot 95 d the lot prior to the 4/23/ Lot 119 signs began construction ommended in front of the rear corners of the lot and the sed to be extended as of the lot is damaged/ be cleaned. complete by 4/8/20. Not complete by 9/17/20. Not complete by 9/17/20. Not Lot 126 tion sodded the lot prior to Lot 128	2/18/2020 on the lot prior to the 2/18/20 lot, street cleaning will be red d cleaned the sidewalk prior along the sidewalk. undermined and needs to be done as of the last inspection of done as of the last inspection of done as of the last inspection to the 5/6/20 inspection.	Removed Active Dinspection. To preven commended as needed to the 3/12/20 inspection backfilled/repaired. backfilled/repaired. n. Ideal was reminded on. Ideal was reminded ction. Removed	Yes It flooding an inlet d. Ideal installed si on. I on 5/19/20, 6/11/2
Current Condition: Lot 119 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition:	the 9/16/20 inspection, the Individual Lot Removed - Vencil sodder Individual Lot Fair Condition - Ideal Des protection will not be reco fence along the rear and 1.) Silt fence or straw wat 2.) The silt fence in the re 3.) The sidewalk needs to 1.) Ideal was informed to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to 1.1 Ideal was informed to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to 1.1 Ideal was informed to 9/17/20. 2.) Ideal was informed to 9/17/20. 2.] Ideal was info	Lot 95 d the lot prior to the 4/23/ Lot 119 signs began construction mmended in front of the rear corners of the lot and titles need to be extended aar of the lot is damaged// b be cleaned. complete by 4/8/20. Not complete by 9/17/20. Not co	2/18/2020 on the lot prior to the 2/18/20 lot, street cleaning will be red d cleaned the sidewalk prior along the sidewalk. undermined and needs to be done as of the last inspection to done as of the last inspection to done as of the last inspection to the 5/6/20 inspection. 4/23/2020 n excavation of the lot prior to the area will be sent to the bus is maintained prior to the 9/16 ion. Carder Construction model to the side to the still needs to be side	Removed Active Dinspection. To prevent commended as needed to the 3/12/20 inspection. backfilled/repaired. backfilled/repaired. n. Ideal was reminded to n. Ideal was remi	Yes It flooding an inlet I Ideal installed si on. I on 5/19/20, 6/11/2 I on 9/17/20. Yes N. The lot backs up s of the 4/23/20 s do not appear
Current Condition: Lot 119 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition:	the 9/16/20 inspection, the Individual Lot Removed - Vencil sodder Individual Lot Fair Condition - Ideal Des protection will not be reco fence along the rear and 1.) Silt fence or straw wat 2.) The silt fence in the re 3.) The sidewalk needs to 1.) Ideal was informed to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to 3.) Ideal was informed to 3.) Ideal was informed to 1.1 Ideal was informed to 3.) Ideal was informed to 3.) Ideal was informed to 1.1 Ideal was informed to 1.1 Ideal was informed to 1.1 Ideal was informed to 2.1 Ideal was informed to 3.1 Ideal was informed to 2.1 Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Carder C SF 4 in the rear, any new inspection. The silt fence necessary along the trail ROW prior to the 9/22/2 1.) The silt fence is ripper 2.) The portable toilet nee 1.) Carder Construction w 2.) Carder Construction w	Lot 95 d the lot prior to the 4/23/ Lot 119 signs began construction premended in front of the rear corners of the lot and the need to be extended are of the lot is damaged// be cleaned. complete by 4/8/20. Not complete by 9/17/20. Not compl	2/18/2020 on the lot prior to the 2/18/20 lot, street cleaning will be read d cleaned the sidewalk prior along the sidewalk. undermined and needs to be done as of the last inspection of done as of the last inspection of done as of the last inspection to the as of the last inspection. 4/23/2020 n excavation of the lot prior to the area will be sent to the bus a maintained prior to the 9/16 ion. Carder Construction n ole toilet still needs to be set d needs to be patched.	Removed Active Dinspection. To preven commended as needed to the 3/12/20 inspection backfilled/repaired. n. Ideal was reminded on. Ideal was reminded on. Ideal was reminded ction. Removed Active Dispection. Wattless noved the portable to ecured. the last inspection.	Yes It flooding an inlet I Ideal installed si on. I on 5/19/20, 6/11/2 I on 9/17/20. Yes n. The lot backs up s of the 4/23/20 s do not appear ilet back from the
Current Condition: Lot 119 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition:	the 9/16/20 inspection, the Individual Lot Removed - Vencil sodder Individual Lot Fair Condition - Ideal Des protection will not be reco fence along the rear and 1.) Silt fence or straw wat 2.) The silt fence in the re 3.) The sidewalk needs to 1.) Ideal was informed to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to Fair Condition - Carder C SF 4 in the rear, any new inspection. The silt fence necessary along the trail ROW prior to the 9/22/2 1.) The silt fence is ripped 2.) The portable toilet new 3.) Carder Construction w ceminded on 9/17/20. No	Lot 95 d the lot prior to the 4/23/ Lot 119 signs began construction mmended in front of the rear corners of the lot and the need to be extended ar of the lot is damaged// b be cleaned. complete by 4/8/20. Not complete by 9/17/20. Not comple	2/18/2020 on the lot prior to the 2/18/20 lot, street cleaning will be read d cleaned the sidewalk prior along the sidewalk. undermined and needs to be done as of the last inspection of done as of the last inspection of done as of the last inspection of done as of the last inspection to the 5/6/20 inspection. 4/23/2020 in excavation of the lot prior to the area will be sent to the bus maintained prior to the 9/16 ion. Carder Construction in oble toilet still needs to be sen d needs to be patched.	Removed Active Disspection. To prevent commended as needed to the 3/12/20 inspection. backfilled/repaired. backfilled/repaired. n. Ideal was reminded to the average of the average	Yes It flooding an inlet I Ideal installed si on. I on 5/19/20, 6/11/2 I on 9/17/20. Yes n. The lot backs up s of the 4/23/20 s do not appear ilet back from the
Current Condition: Lot 119 Current Condition: Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition:	the 9/16/20 inspection, the Individual Lot Removed - Vencil sodder Individual Lot Fair Condition - Ideal Des protection will not be reco fence along the rear and 1.) Silt fence or straw wat 2.) The silt fence in the re 3.) The sidewalk needs to 1.) Ideal was informed to 9/17/20. 2.) Ideal was informed to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to 3.) Ideal was informed to 3.) Ideal was informed to 1.0 Ideal was informed to 3.) Ideal was informed to 1.1 Ideal was informed to 9/17/20. 2.) Ideal was informed to 1.0 Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Carder C SF 4 in the rear, any new inspection. The silt fence necessary along the trail ROW prior to the 9/22/2 1.) The silt fence is ripped 2.) The portable toilet nee 1.) Carder Construction w 2.) Carder Construction w reminded on 9/17/20. No	Lot 95 d the lot prior to the 4/23/ Lot 119 signs began construction mmended in front of the rear corners of the lot and thes need to be extended ar of the lot is damaged// b be cleaned. complete by 4/8/20. Not complete by 9/17/20. Not compl	2/18/2020 on the lot prior to the 2/18/20 lot, street cleaning will be read d cleaned the sidewalk prior along the sidewalk. undermined and needs to be done as of the last inspection of done as of the last inspection of done as of the last inspection of done as of the last inspection to the 5/6/20 inspection. 4/23/2020 in excavation of the lot prior to the area will be sent to the bus maintained prior to the 9/16 ion. Carder Construction in oble toilet still needs to be sen d needs to be patched.	Removed Active Dispection. To preven commended as needed to the 3/12/20 inspection backfilled/repaired. n. Ideal was reminded on. Ideal was reminded on. Ideal was reminded ction. Removed Active Othe 4/23/20 inspection Juilder when identified as /20 inspection. Wattles moved the portable to ecurred. the last inspection. Ca Removed	Yes It flooding an inlet I Ideal installed si on. I on 5/19/20, 6/11/2 I on 9/17/20. Yes n. The lot backs up s of the 4/23/20 s do not appear ilet back from the
Current Condition: Lot 119 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition:	the 9/16/20 inspection, the Individual Lot Removed - Vencil sodder Individual Lot Fair Condition - Ideal Des protection will not be reco fence along the rear and 1.) Silt fence or straw wat 2.) The silt fence in the re 3.) The sidewalk needs to 1.) Ideal was informed to 9/17/20. 2.) Ideal was informed to 3.) Ideal was informed to Fair Condition - Carder C SF 4 in the rear, any new inspection. The silt fence necessary along the trail ROW prior to the 9/22/2 1.) The silt fence is ripped 2.) The portable toilet new 3.) Carder Construction w ceminded on 9/17/20. No	Lot 95 d the lot prior to the 4/23/ Lot 119 signs began construction mmended in front of the rear corners of the lot and the need to be extended ar of the lot is damaged/ be cleaned. complete by 4/8/20. Not complete by 9/17/20. Not complete	2/18/2020 on the lot prior to the 2/18/20 lot, street cleaning will be read d cleaned the sidewalk prior along the sidewalk. undermined and needs to be done as of the last inspection of done as of the last inspection of done as of the last inspection to the 5/6/20 inspection. 4/23/2020 n excavation of the lot prior to the area will be sent to the bus maintained prior to the 9/16 ion. Carder Construction n ole toilet still needs to be set d needs to be patched.	Removed Active Dinspection. To preven commended as needed to the 3/12/20 inspection backfilled/repaired. n. Ideal was reminded on. Ideal was reminded on. Ideal was reminded ction. Removed Active Dispection. Wattless noved the portable to ecured. the last inspection.	Yes It flooding an inlet I Ideal installed si on. I on 5/19/20, 6/11/2 I on 9/17/20. Yes n. The lot backs up s of the 4/23/20 s do not appear ilet back from the

	1.) The silt fence in the real 2.) The portable toilet nee		cleaned out/repaired and ex from the nearest inlet.	tended behind all grou	und disturbance.
			ot done as of the last inspect done as of the last inspection		
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:			ed prior to the 1/3/20 inspecti		
	Basin is full and needs to				
			. Not done as of the last ins		Na
SB 2 (Pond 4) Current Condition:	Sediment Basin	See SWPPP	1/3/2020 ed prior to the 1/3/20 inspect	Active	No
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 2% filled	- The basin was installe	ed prior to the 1/3/20 inspect 20 inspection, the plug is wo	ion with a permanent	-
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			lled prior to the 1/3/20 inspec		
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition: SF 1	Good Condition - 43% fille Silt fence	ed - The basin was insta See SWPPP	lled prior to the 1/3/20 inspec	ction with a permanen Removed	t riser.
Current Condition:			fence prior to the 4/23/20 in		
SF 2	Silt fence	See SWPPP	former and a standard	Removed	
Current Condition: SF 3	Removed - Commercial S Silt fence	eeding removed the silt See SWPPP	fence prior to the 4/15/20 in	spection. Removed	
Current Condition:	Removed - Commercial S associated with Lot 64.	eeding removed the silt	fence prior to the 4/15/20 in	spection. The remain	-
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition: SF 5		e was installed around to See SWPPP	he wetlands and drainagewa		inspection.
Current Condition:	Silt fence Removed - Commercial S		I fence prior to the 4/15/20 in:	Removed	
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 in		1
SF 7 Current Condition:	Silt fence Removed - The silt fence	See SWPPP is now included with the	new grading project to the s	Removed outh of Bridgeport as	of the 9/9/20 insp
SF 8	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was		/20 inspection.		
SF 9	Silt fence	See SWPPP		Removed	
Current Condition:		0	fence prior to the 4/15/20 in		
SF 10 Current Condition:	Silt fence Removed - Commercial S	See SWPPP	fence prior to the 4/15/20 in:	Removed	
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 in	spection.	l
SF 12 Current Condition:	Silt fence Removed - Commercial S	See SWPPP	I fence prior to the 4/15/20 in:	Removed	
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 in:		1
SF 14 Current Condition:	Silt fence Removed - The silt fence	See SWPPP is now included with the	new grading project to the s	Removed outh of Bridgeport as	of the 9/9/20 insp
SW 1 Current Condition:	Straw Wattles	See SWPPP	1/3/2020 the SW corner of Lot 39 prio	Active	No
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No
Current Condition:			he base of the slope west of		ior to the 4/9/20
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	No
Current Condition:	Good Condition - Comme to the 4/15/20 inspection.		traw wattles above the curb i	nlets adjacent to the o	concrete washout
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -			7.0.00	100
	Minor street cleaning is ne	eded around active lots			

SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th Str	reet and Camelback Roa &A inspector relocated t	P signs at the intersection c ad, and at the intersection of he SWPPP sign at the Laqui	Cornhusker Road an	d S 181st Street during
Inspector Signature:	Jule Mart			Reviewed By:	Costo Sul