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Zachary A. Jilek, CPESC, CISEC

**Engineering Answers** 

Environmental Services De	ept. Manager			Linginieering Answ	673			
		E&A - P201	19.328.000					
Inspector: Jason Brackett					Stage			
		Bridgeport	t Development					
		SAR-20161228-3910-GP1						
Due is at Norman		CSW-201701381						
Project Name:					20400			
For Week Ending:			17/2020		68136			
Project Location:	SW of Co	ornhusker Road and	IS 180th Street, Sarpy Cour	nty, NE				
	1000	<u> </u>		T				
Grading:	100%							
Sanitary Sewer:	100%							
Storm Sewer:	100%							
Paving:	95%							
Seeding:	75%							
Utilities:	100%							
Overall Development:	60%							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week			
Sunday:	0.00"							
Monday:	0.34"							
Tuesday:	0.00"	10/13/2020	Mostly Sunny 69/49	11:00 AM				
Wednesday:	0.00"							
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.00"							
Complaints:	None							
	·							
Construction Sequencing:								
		orary or permanent cessa	ation of grading, earthwork, or grou	and disturbance in the last 1	4 days?			

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20).

What temporary or permanent stabilization measures listed in this section are being implemented?

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Trails/sidewalks around the site were backfilled and partially matted (4/9/2020).

## **Checklist Questions:**

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion

No. Void areas around the site were seeded and partially matted prior to the 4/27/20 inspection, the inspector will monitor growth.

Create Corrective Action?

No, See Findings section.

No

Create Corrective Action?

No, See BMPs and Findings section.

Are construction entrances and adjacent streets being maintained adequately?

Nο

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

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, 6/20/20, 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	
Al 1	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.					
Al 2	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23	/20 inspection. Inlet of	drains to SB 2, to	
	prevent flooding the inlet p	protection will not be rein	nstalled.			
Al 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 Bri	dgeport as of the 9/9/20	
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No	
Current Condition:	Active - Area inlet was ins	talled prior to the 3/12/2	0 inspection. To prevent floo	oding of the area, no i	nlet protection will be	
	recommended at this time	, stabilization of the RO	W is recommended in the fin	dings section.		
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No	
Current Condition:	Good Condition - The area	a around the inlet was s	eeded/matted prior to the 4/2	3/20 inspection. A si	It fence wrap was	
	installed around the inlet p	prior to the 8/12/20 inspe	ection.			
Al 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	nspection.		
	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 County Road project will start soon, rock is no longer necessary at the entrance. The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20 inspection.					
	Stabilized Construction	Cornhusker and S				
CE 2	Entrance	184th Street	1/10/2020	Pending	Yes	
Current Condition:	Pending - Commercial Seeding closed off the entrance prior to the 4/15/20 inspection. CE 2 will remain on this report in the event that the entrance is improperly used in the future.  The entrance needs to be further closed off. *A sign directing traffic to Camelback Ave should be installed.  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. All builders were informed on 6/20/20.					
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes	

Current Condition:	Fair Condition - A lot level of	concrete washout was i	nstalled on Lot 56 prior to th	a 1/3/20 inspection (	Commercial Seeding
Current Condition.			he 6/16/20 inspection, the in		
			the 6/19/20 inspection. Ger		
	prior to the 9/22/20 inspecti				
	Rock needs to be added to	the approach for the co	oncrete washout to prevent t	rackout when in use.	
	Gono Gravos was informed	I to complete by 1/10/2	0. Not done as of the last in	enaction Commercia	I Speding was hired to
			eding was reminded on 4/24		1 Seeding was filled to
IP 1	Inlet Protection	See SWPPP	localing was reminiated on 1/2	Removed	
Current Condition:			t protection prior to the 4/23		rains to SB 1 to
Garretti Gerranietti	prevent flooding the inlet pr			,20	
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eding removed the inle	t protection prior to the 4/23	/20 inspection. Inlet d	rains to SB 1, to
	prevent flooding the inlet pr	otection will not be rein	stalled.		
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23	/20 inspection. Inlet d	rains to SB 1, to
ID 4	prevent flooding the inlet pr		istalled.		
IP 4 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23	Removed	roing to CD 1 to
Current Condition.	prevent flooding the inlet pr	otection will not be rein	is protection prior to the 4/23. Istalled	/20 inspection. Thet d	rains to SB 1, to
IP 5	Inlet Protection	See SWPPP	iotanoa.	Removed	
Current Condition:			t protection prior to the 4/23		rains to SB 1. to
	prevent flooding the inlet pr				
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eding removed the inle	t protection prior to the 4/23	/20 inspection. Inlet d	rains to SB 1, to
	prevent flooding the inlet pr	otection will not be rein	stalled.		
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23	/20 inspection. Inlet d	rains to SB 1, to
ID 0	prevent flooding the inlet pr		istalled.		
IP 8 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/22	Removed	roing to CD 1 to
Current Condition:	prevent flooding the inlet pr		t protection prior to the 4/23.	/20 inspection. Thiet a	rains to SB 1, to
IP 9	Inlet Protection	See SWPPP	iotanoa.	Removed	
Current Condition:			t protection prior to the 4/23		rains to SB 1, to
	prevent flooding the inlet pr			·	·
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eding removed the inle	t protection prior to the 4/23	/20 inspection. Inlet d	rains to SB 1, to
	prevent flooding the inlet pr	otection will not be rein	stalled.		
IP 11	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection		in and the surrounding
	· · · · · · · · · · · · · · · · · · ·	-	ushing of the storm sewer wi		
IP 12	Inlet Protection	See SWPPP	1	Removed	
Current Condition:			prior to the 8/5/20 inspection ushing of the storm sewer wi		in and the surrounding
IP 13	· · · · · · · · · · · · · · · · · · ·	See SWPPP	ustiling of the storm sewer w	Removed	
Current Condition:	Inlet Protection  Removed - Sudbeck remove		prior to the 8/5/20 inspection		in and the surrounding
Guirent Gorialion.			ushing of the storm sewer wi		in and the surrounding
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection		in and the surrounding
			ushing of the storm sewer wi		ŭ
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection		in and the surrounding
15.40			ushing of the storm sewer wi		
IP 16	Inlet Protection	See SWPPP		Removed	also and the accommon disco-
Current Condition:			prior to the 8/12/20 inspection ushing of the storm sewer with which is a storm sewer with which whi		isin and the surrounding
ID 47			actually of the otorin sewer w		
IP 17 Current Condition:	Inlet Protection  Removed - Sudbeck remove	See SWPPP	prior to the 8/12/20 inspection	Removed	sin and the surrounding
Current Condition.			ushing of the storm sewer wi		on and the surrounding
IP 18	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23		rains to SB 1. to
	prevent flooding the inlet pr			-,	· · · · · · · · · · · · · · · · · · ·
IP 19	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23	/20 inspection. Inlet d	rains to SB 1, to
	prevent flooding the inlet pr		stalled. 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 SB 4, to prevent flooding the inlet protection will not be reinstalled.
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 SB 4, to
	prevent flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to
IP 23	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 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 SB 4, to prevent flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to
	prevent flooding the inlet protection will not be reinstalled.
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to
	prevent flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection   See SWPPP   Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to
	prevent 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 maintained the
ID 00	inlet protection prior to the 4/23/20 inspection.
IP 30 Current Condition:	Inlet Protection See SWPPP 1/3/2020 Active No Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the
Current Condition.	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 maintained the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.
IP 32	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 maintained the
Carroni Conadion.	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 maintained the
	inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.
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, to
IP 35	prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed
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 5, to
Ourient Condition.	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 SB 5, to
	prevent flooding the inlet protection will not be reinstalled.
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, 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 SB 5, to prevent flooding the inlet protection will not be reinstalled.
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.
ID 44	
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 surrounce
Carront Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 10	Inlet Protection See SWPPP Removed
IP 42	

Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.					
			T	1	T	
IP 43	Inlet Protection	See SWPPP	1	Removed		
Current Condition:	Removed - IP 43 drains to		on is needed at this time.			
IP 44	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - IP 44 drains to			1		
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No	
Current Condition:			ections prior to the 8/5/20 ins			
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1	Nice and a state of	Removed		
Current Condition:	Removed - PHI sodded th		Inspection.	Damayad	1	
Lot 1	Individual Lot	Lot 1		Removed		
Current Condition:			able toilet and sodded the lot 8/20/2020		1	
Lot 1 Replat 2 Current Condition:	Individual Lot	Lot 1 Replat 2	avation of the pool area prior	Active	No	
Current Condition.			eplat 2 as of the 8/20/20 insp		IIOII. 3F 4 IS III PIACE III	
1 -1 0		•	T	1		
Lot 8	Individual Lot	Lot 8		Removed		
Current Condition:			rior to the 9/22/20 inspection			
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1	2/5/2020	Active	No	
Current Condition:		•	n the lot prior to the 2/5/20 in	ispection. Fools Inc. ir	istalled silt fence in the	
	rear of the lot prior to the	· · · · · · · · · · · · · · · · · · ·		ı	1	
Lot 18	Individual Lot	Lot 18	7/10/00 /	Removed		
Current Condition:	Removed - Hildy Homes			1		
Lot 27	Individual Lot	Lot 27	1/3/2020	Active	Yes	
Current Condition:			truction on the lot prior to the			
			northeast corner prior to the			
			ne 8/5/20 inspection, the insp	ector will recommend	maintenance during	
	construction of the adjoini	ing lot.				
	1 ) The cilt fence in the no	orthoget corner of the let	needs to be extended along	the porth side of the l	ot and booked part way	
	along the front of the lot or the lot should be sodded. *Straw wattles would also be adequate sediment control for the north					
	side of the lot along the basin.  2.) Straw wattles or silt fence should be installed in the front of the lot to prevent off-site discharge, or the lot					
			n the front of the lot to preve	nt off-site discharge.	or the lot should be	
	2.) Straw wattles or silt fer		n the front of the lot to preve	nt off-site discharge, o	or the lot should be	
			n the front of the lot to preve	nt off-site discharge, o	or the lot should be	
	2.) Straw wattles or silt fer sodded.	nce should be installed i	n the front of the lot to preve			
	2.) Straw wattles or silt fer sodded.	nce should be installed i				
	<ul><li>2.) Straw wattles or silt fel sodded.</li><li>1.) Mercury Contractors won 3/6/20, 5/19/20, 6/11/2</li></ul>	vere informed to completo, 9/17/20.		of the last inspection.	Mercury was reminded	
	<ul><li>2.) Straw wattles or silt fel sodded.</li><li>1.) Mercury Contractors won 3/6/20, 5/19/20, 6/11/2</li></ul>	vere informed to completo, 9/17/20.	te by 1/10/20. Not done as o	of the last inspection.	Mercury was reminded	
Lot 34	<ul><li>2.) Straw wattles or silt fer sodded.</li><li>1.) Mercury Contractors w on 3/6/20, 5/19/20, 6/11/2</li><li>2.) Mercury Contractors w</li></ul>	vere informed to completo, 9/17/20.	te by 1/10/20. Not done as o	of the last inspection.	Mercury was reminded	
	<ul> <li>2.) Straw wattles or silt fersodded.</li> <li>1.) Mercury Contractors won 3/6/20, 5/19/20, 6/11/2</li> <li>2.) Mercury Contractors won 9/17/20.</li> <li>Individual Lot</li> </ul>	vere informed to complete 0, 9/17/20. vere informed to complete Lot 34	te by 1/10/20. Not done as o	of the last inspection.	Mercury was reminded	
Current Condition:	2.) Straw wattles or silt fersodded.  1.) Mercury Contractors won 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors won 9/17/20.  Individual Lot Removed - McCaul sodde	vere informed to comple 0, 9/17/20. vere informed to comple vere informed to comple Lot 34 ed the lot prior to the 9/2	te by 1/10/20. Not done as of te by 6/17/20. Not done as of ////////////////////////////////////	of the last inspection.  of the last inspection.  Removed	Mercury was reminded Mercury was reminded	
Current Condition: Lot 51	2.) Straw wattles or silt fersodded.  1.) Mercury Contractors won 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors won 9/17/20.  Individual Lot  Removed - McCaul sodde	vere informed to complete 0, 9/17/20. vere informed to complete vere informed to complete Lot 34 ed the lot prior to the 9/2 Lot 51	te by 1/10/20. Not done as of the by 6/17/20.	of the last inspection.  of the last inspection.  Removed  Active	Mercury was reminded Mercury was reminded	
Current Condition:	2.) Straw wattles or silt fersodded.  1.) Mercury Contractors won 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors won 9/17/20.  Individual Lot  Removed - McCaul sodde  Individual Lot  Active - Landmark began	vere informed to complete 0, 9/17/20. vere informed to complete vere informed to complete Lot 34 ed the lot prior to the 9/2 Lot 51 excavation of the lot prior	te by 1/10/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the 4/27/2020 or to the 4/27/20 inspection.	of the last inspection.  If the last inspection.  Removed  Active  Landmark installed si	Mercury was reminded  Mercury was reminded  No It fence in the front	
Current Condition: Lot 51	2.) Straw wattles or silt fersodded.  1.) Mercury Contractors won 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors won 9/17/20.  Individual Lot Removed - McCaul sodde Individual Lot Active - Landmark began corner of the lot adjacent	vere informed to complete 0, 9/17/20. vere informed to complete vere informed to complete Lot 34 ed the lot prior to the 9/2 Lot 51 excavation of the lot prior to the curb inlet prior to	te by 1/10/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the 4/27/20 inspection.  4/27/2020  or to the 4/27/20 inspection. Land	of the last inspection.  If the last inspection.  Removed  Active  Landmark installed sidmark Performance G	Mercury was reminded  Mercury was reminded  No It fence in the front roup removed the silt	
Current Condition: Lot 51	2.) Straw wattles or silt fersodded.  1.) Mercury Contractors won 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors won 9/17/20.  Individual Lot Removed - McCaul sodde Individual Lot Active - Landmark began corner of the lot adjacent	vere informed to complete 0, 9/17/20. vere informed to complete vere informed to complete Lot 34 ed the lot prior to the 9/2 Lot 51 excavation of the lot prior to the curb inlet prior to	te by 1/10/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the 4/27/2020 or to the 4/27/20 inspection.	of the last inspection.  If the last inspection.  Removed  Active  Landmark installed sidmark Performance G	Mercury was reminded  Mercury was reminded  No It fence in the front roup removed the silt	
Current Condition:  Lot 51  Current Condition:	2.) Straw wattles or silt fer sodded.  1.) Mercury Contractors won 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors won 9/17/20.  Individual Lot Removed - McCaul sodde Individual Lot Active - Landmark began corner of the lot adjacent fence in preparation for sonext regular inspection.	vere informed to complet 0, 9/17/20. vere informed to complet 0, 9/17/20. vere informed to complet 1	te by 1/10/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the 4/27/20 inspection.  4/27/2020  or to the 4/27/20 inspection. Land	of the last inspection.  If the last inspection.  Removed  Active  Landmark installed sidmark Performance Gecommend reinstallations.	Mercury was reminded  Mercury was reminded  No It fence in the front roup removed the silt	
Current Condition: Lot 51 Current Condition: Lot 59	2.) Straw wattles or silt fer sodded.  1.) Mercury Contractors won 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors won 9/17/20.  Individual Lot Removed - McCaul sodde Individual Lot Active - Landmark began corner of the lot adjacent fence in preparation for sonext regular inspection.  Individual Lot	vere informed to complete 0, 9/17/20. vere informed to complete 0, 9/17/20. vere informed to complete 1	te by 1/10/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the 4/27/20 inspection.  4/27/2020  or to the 4/27/20 inspection. Land ispection, the inspector will respection.	of the last inspection.  If the last inspection.  Removed  Active  Landmark installed sidmark Performance G	Mercury was reminded  Mercury was reminded  No It fence in the front roup removed the silt	
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Current Condition: Lot 51 Current Condition:  Lot 59 Current Condition: Lot 60	2.) Straw wattles or silt fersodded.  1.) Mercury Contractors won 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors won 9/17/20.  Individual Lot  Removed - McCaul sodde  Individual Lot  Active - Landmark began corner of the lot adjacent fence in preparation for sonext regular inspection.  Individual Lot  Removed - Hildy Homes sonewing in the second sec	Lot 34 excavation of the lot prior to the curb inlet prior to the 9/30/20 in Lot 59 sodded the lot prior to the 9/30/20 in Lot 59 sodded the lot prior to the Lot 60	te by 1/10/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the 1/20 inspection.  4/27/2020  or to the 4/27/20 inspection. Land ispection, the inspector will receive a second control of the 1/20/20 inspection.	of the last inspection.  If the last inspection.  Removed  Active  Landmark installed sidmark Performance Gecommend reinstallations.	Mercury was reminded  Mercury was reminded  No It fence in the front roup removed the silt	
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Current Condition: Lot 51 Current Condition:  Lot 59 Current Condition: Lot 60 Current Condition: Lot 64	2.) Straw wattles or silt fersodded.  1.) Mercury Contractors won 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors won 9/17/20.  Individual Lot Removed - McCaul sodde Individual Lot Active - Landmark began corner of the lot adjacent fence in preparation for so next regular inspection.  Individual Lot Removed - Hildy Homes so Individual Lot Removed - Kavan Homes Individual Lot	Lot 34 ed the lot prior to the 9/20 prior to the 2/30/20 in Lot 59 sodded the lot prior to the 1/20 prior to the 1/20 prior to the 2/30/20 in Lot 59 sodded the lot prior to the 1/20 prior to the 1/20 prior to the 1/20 prior to the 1/20 prior to 1/20 prior 1/20 prior t	te by 1/10/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the 1/20 inspection.  4/27/2020  the 7/29/20 inspection. Land inspection, the inspector will receive a second control of the 1/20/20 inspection.  the 7/1/20 inspection.	of the last inspection.  If the last inspection.  Removed  Active  Landmark installed sidmark Performance Gecommend reinstallations.	Mercury was reminded  Mercury was reminded  No It fence in the front roup removed the silt	
Current Condition: Lot 51 Current Condition:  Lot 59 Current Condition: Lot 60 Current Condition: Lot 64 Current Condition:	2.) Straw wattles or silt fersodded.  1.) Mercury Contractors won 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors won 9/17/20.  Individual Lot Removed - McCaul sodde Individual Lot Active - Landmark began corner of the lot adjacent fence in preparation for sonext regular inspection.  Individual Lot Removed - Hildy Homes sonext regular inspection. Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes	Lot 34  ed the lot prior to the 9/2  Excavation of the lot prior to the 2/30/20 in 1/20 to 1/2	te by 1/10/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the 1/20 inspection.  4/27/2020  the 7/29/20 inspection. Land inspection, the inspector will receive a second control of the 1/20/20 inspection.  the 7/1/20 inspection.	of the last inspection.  Removed  Active  Landmark installed sidemark Performance Gecommend reinstallati  Removed  Removed  Removed	Mercury was reminded  Mercury was reminded  No It fence in the front roup removed the silt on if not sodded by the	
Current Condition: Lot 51 Current Condition:  Lot 59 Current Condition: Lot 60 Current Condition: Lot 64 Current Condition: Lot 64 Current Condition: Lot 66	2.) Straw wattles or silt fersodded.  1.) Mercury Contractors won 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors won 9/17/20.  Individual Lot Removed - McCaul sodde Individual Lot Active - Landmark began corner of the lot adjacent fence in preparation for sonext regular inspection.  Individual Lot Removed - Hildy Homes sonext regular inspection.  Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot	Lot 34 ed the lot prior to the 9/2 Excavation of the lot prior to the 9/30/20 in  Lot 59 sodded the lot prior to the Lot 60 s sodded the lot prior to to 4 s sodded the lot prior to 5 Lot 64 s sodded the lot prior to 6 Lot 64 s sodded the lot prior to 6 Lot 64 s sodded the lot prior to 6 Lot 66	te by 1/10/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the 1/20 inspection.  4/27/2020  or to the 4/27/20 inspection. Land inspection, the inspector will receive a second inspection.  be 8/20/20 inspection.  the 7/1/20 inspection.  the 7/1/20 inspection.  6/1/2020	of the last inspection.  Removed  Active  Landmark installed sidmark Performance Gecommend reinstallati  Removed  Removed  Removed  Active	Mercury was reminded  Mercury was reminded  No It fence in the front roup removed the silt on if not sodded by the	
Current Condition: Lot 51 Current Condition:  Lot 59 Current Condition: Lot 60 Current Condition: Lot 64 Current Condition:	2.) Straw wattles or silt fersodded.  1.) Mercury Contractors won 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors won 9/17/20.  Individual Lot Removed - McCaul sodde Individual Lot Active - Landmark began corner of the lot adjacent fence in preparation for so next regular inspection.  Individual Lot Removed - Hildy Homes so Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Geod Condition - Paceset	Lot 34  ed the lot prior to the 9/2  Lot 51  excavation of the lot prior to the curb inlet prior to the 2d prior to the 9/30/20 in  Lot 59  sodded the lot prior to the Lot 60  s sodded the lot prior to the sodded the lot prior to the Lot 64  s sodded the lot prior to the Lot 64  s sodded the lot prior to the Lot 66  Lot 66  ter Homes began const	te by 1/10/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the 4/27/20. Inspection.  4/27/2020  or to the 4/27/20 inspection. Land spection, the inspector will refer by 1/20/20 inspection.  Let 8/20/20 inspection.  the 7/1/20 inspection.  6/1/2020  ruction on the lot prior to the	of the last inspection.  Removed  Active  Landmark installed sidmark Performance Gecommend reinstallati  Removed  Removed  Removed  Active	Mercury was reminded  Mercury was reminded  No It fence in the front roup removed the silt on if not sodded by the	
Current Condition: Lot 51 Current Condition:  Lot 59 Current Condition: Lot 60 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition:	2.) Straw wattles or silt fer sodded.  1.) Mercury Contractors won 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors won 9/17/20.  Individual Lot Removed - McCaul sodde Individual Lot Active - Landmark began corner of the lot adjacent fence in preparation for sonext regular inspection.  Individual Lot Removed - Hildy Homes sonext regular inspection.  Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Paceset installed silt fence in the resource in	Lot 34 ed the lot prior to the 9/2 Lot 51 excavation of the lot prior to the 2/30/20 in  Lot 59 sodded the lot prior to the Lot 60 s sodded the lot prior to the Lot 64 s sodded the lot prior to the Lot 64 s sodded the lot prior to the Lot 66 tter Homes began constear of the lot prior to the ear of the lot prior to the Lot 66	te by 1/10/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the 4/27/2020 or to the 4/27/2020 or to the 4/27/20 inspection. Land spection, the inspector will refer as a constant of the 1/1/20 inspection.  The 7/1/20 inspection.  The 7/1/20 inspection.  6/1/2020  Truction on the lot prior to the 6/10/20 inspection.	of the last inspection.  Removed  Active  Landmark installed sidmark Performance Gecommend reinstallati  Removed  Removed  Removed  Active  6/1/20 inspection. Pa	Mercury was reminded  Mercury was reminded  No It fence in the front roup removed the silt on if not sodded by the  No It has been been been been been been been bee	
Current Condition: Lot 51 Current Condition:  Lot 59 Current Condition: Lot 60 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: Lot 66 Current Condition: Lot 67	2.) Straw wattles or silt fer sodded.  1.) Mercury Contractors won 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors won 9/17/20.  Individual Lot Removed - McCaul sodde Individual Lot Active - Landmark began corner of the lot adjacent fence in preparation for sonext regular inspection.  Individual Lot Removed - Hildy Homes sonext regular inspection.  Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Paceset installed silt fence in the relative to the sodden sodd	Lot 34 ed the lot prior to the 9/2 Lot 51 excavation of the lot prior to the curb inlet prior to the 9/30/20 in Lot 59 sodded the lot prior to the Lot 60 s sodded the lot prior to the Lot 64 s sodded the lot prior to the Lot 64 ter Homes began constear of the lot prior to the lot prior to the Lot 66 ter Homes began constear of the lot prior to the Lot 67	te by 1/10/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the doleration.    4/27/2020	of the last inspection.  Removed  Active  Landmark installed sidmark Performance Gecommend reinstallati  Removed  Removed  Removed  Active  6/1/20 inspection. Pa	Mercury was reminded  Mercury was reminded  No  It fence in the front roup removed the silt on if not sodded by the  No  No  Research Homes	
Current Condition: Lot 51 Current Condition:  Lot 59 Current Condition: Lot 60 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition:	2.) Straw wattles or silt fersodded.  1.) Mercury Contractors won 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors won 9/17/20.  Individual Lot Removed - McCaul sodde Individual Lot Active - Landmark began corner of the lot adjacent fence in preparation for sonext regular inspection.  Individual Lot Removed - Hildy Homes sonext regular inspection.  Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Paceset installed silt fence in the relative sodden in the relative sodden.	Lot 34 ed the lot prior to the 9/2 Lot 51 excavation of the lot prior to the curb inlet prior to the prior to the 9/30/20 in Lot 59 sodded the lot prior to the Lot 60 s sodded the lot prior to the Lot 64 s sodded the lot prior to the Lot 66 ter Homes began constear of the lot prior to the Lot 67 entified builder began expensive and the lot prior to the Lot 67 entified builder began expensive and the lot prior to the Lot 67 entified builder began expensive and the lot prior to the Lot 67	te by 1/10/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the 4/27/20. Inspection.  4/27/2020  or to the 4/27/20 inspection. Land inspection, the inspector will respect to the 1/20/20 inspection.  the 7/1/20 inspection.  6/1/2020  ruction on the lot prior to the 6/10/20 inspection.  7/1/2020  excavation of the lot prior to the lot	of the last inspection.  Removed  Active  Landmark installed sidmark Performance Gecommend reinstallati  Removed  Removed  Removed  Active  6/1/20 inspection. Pa	Mercury was reminded  Mercury was reminded  No  It fence in the front roup removed the silt on if not sodded by the  No  No  Research Homes	
Current Condition:  Lot 51  Current Condition:  Lot 59  Current Condition:  Lot 60  Current Condition:  Lot 64  Current Condition:  Lot 66  Current Condition:  Lot 67  Current Condition:	2.) Straw wattles or silt fer sodded.  1.) Mercury Contractors won 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors won 9/17/20.  Individual Lot Removed - McCaul sodde Individual Lot Active - Landmark began corner of the lot adjacent fence in preparation for sonext regular inspection.  Individual Lot Removed - Hildy Homes sonext regular inspection.  Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Paceset installed silt fence in the resolution of the resol	Lot 34 ed the lot prior to the 9/2 Lot 51 excavation of the lot prior to the curb inlet prior to the 9/30/20 in  Lot 59 sodded the lot prior to the Lot 60 sodded the lot prior to the Lot 64 sodded the lot prior to the Lot 64 sodded the lot prior to the Lot 66 ter Homes began const ear of the lot prior to the Lot 67 entified builder began ever of the lot prior to the Lot 67	te by 1/10/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the 4/27/20. Inspection.  4/27/2020  or to the 4/27/20 inspection. Land inspection, the inspector will respect to the 1/20/20 inspection.  the 7/1/20 inspection.  6/1/2020  ruction on the lot prior to the 6/10/20 inspection.  7/1/2020  excavation of the lot prior to the lot	Active Removed Active Active Active 6/1/20 inspection. Pa	Mercury was reminded  Mercury was reminded  No  It fence in the front roup removed the silt on if not sodded by the  No  No  Research Homes	
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Current Condition: Lot 51 Current Condition:  Lot 59 Current Condition: Lot 60 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: Lot 67 Current Condition: Lot 67 Current Condition:	2.) Straw wattles or silt fer sodded.  1.) Mercury Contractors won 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors won 9/17/20.  Individual Lot Removed - McCaul sodde Individual Lot Active - Landmark began corner of the lot adjacent fence in preparation for sonext regular inspection.  Individual Lot Removed - Hildy Homes sonext regular inspection.  Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Paceset installed silt fence in the result of the result of the silt of the result of the silt of the result of the silt fence in the result of the s	Lot 34 ed the lot prior to the 9/2 Lot 51 excavation of the lot prior to the curb inlet prior to the 9/30/20 in Lot 59 sodded the lot prior to the Lot 60 s sodded the lot prior to the Lot 64 s sodded the lot prior to the Lot 66 ter Homes began const ear of the lot prior to the lot prior to the lot prior to the Lot 67 entified builder began ever ar of the lot prior to the Lot 70 s sodded the lot prior to the Lot 70 s sodded the lot prior to the Lot 70 s sodded the lot prior to the Lot 70 s sodded the lot prior to the Lot 70 s sodded the lot prior to the Lot 70 s sodded the lot prior to the Lot 70 s sodded the lot prior to the Lot 70 s sodded the lot prior to the Lot 70	te by 1/10/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the dispersion.    4/27/2020	Active Removed Removed Removed Removed Active Landmark installed sidmark Performance Gecommend reinstallati Removed Removed Active 6/1/20 inspection. Pa	Mercury was reminded  Mercury was reminded  No  It fence in the front roup removed the silt on if not sodded by the  No  No  Research Homes	
Current Condition:  Lot 51  Current Condition:  Lot 59  Current Condition:  Lot 60  Current Condition:  Lot 64  Current Condition:  Lot 66  Current Condition:  Lot 67  Current Condition:  Lot 67  Current Condition:  Lot 70  Current Condition:  Lot 70  Current Condition:  Lot 73	2.) Straw wattles or silt fersodded.  1.) Mercury Contractors won 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors won 9/17/20.  Individual Lot Removed - McCaul sodde Individual Lot Active - Landmark began corner of the lot adjacent fence in preparation for sonext regular inspection.  Individual Lot Removed - Hildy Homes sonext regular inspection.  Removed - Hildy Homes sonext regular inspection.  Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Paceset installed silt fence in the roll installed silt fence in the roll installed silt fence in the roll Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot	Lot 34  ed the lot prior to the 9/2  Lot 51  excavation of the lot prior to the curb inlet prior to the 2d prior to the 9/30/20 in  Lot 59  sodded the lot prior to the Lot 60  Lot 64  s sodded the lot prior to the Lot 66  tter Homes began constear of the lot prior to the Lot 67  entified builder began ever of the lot prior to the Lot 70  sodded the lot prior to the Lot 77  entified builder began ever of the lot prior to the Lot 77	te by 1/10/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the dollar section.    4/27/2020	Active  Removed  Active  Landmark installed sidmark Performance Gecommend reinstallati  Removed  Removed  Active  Active  Active  Removed  Removed  Active  6/1/20 inspection. Path Active  1	Mercury was reminded  Mercury was reminded  No  It fence in the front roup removed the silt on if not sodded by the  No  No  Research Homes	
Current Condition: Lot 51 Current Condition:  Lot 59 Current Condition: Lot 60 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: Lot 67 Current Condition: Lot 67 Current Condition:	2.) Straw wattles or silt fersodded.  1.) Mercury Contractors won 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors won 9/17/20.  Individual Lot Removed - McCaul sodde Individual Lot Active - Landmark began corner of the lot adjacent fence in preparation for sonext regular inspection.  Individual Lot Removed - Hildy Homes sonext regular inspection.  Removed - Hildy Homes sonext regular inspection.  Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Paceset installed silt fence in the roll installed silt fence in the roll installed silt fence in the roll Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot	Lot 34  ed the lot prior to the 9/2  Lot 51  excavation of the lot prior to the curb inlet prior to the 2d prior to the 9/30/20 in  Lot 59  sodded the lot prior to the Lot 60  Lot 64  s sodded the lot prior to the Lot 66  tter Homes began constear of the lot prior to the Lot 67  entified builder began ever of the lot prior to the Lot 70  sodded the lot prior to the Lot 77  entified builder began ever of the lot prior to the Lot 77	te by 1/10/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the dispersion.    4/27/2020	Active  Removed  Active  Landmark installed sidmark Performance Gecommend reinstallati  Removed  Removed  Active  Active  Active  Removed  Removed  Active  6/1/20 inspection. Path Active  1	Mercury was reminded  Mercury was reminded  No  It fence in the front roup removed the silt on if not sodded by the  No  No  Research Homes	

Current Condition:	Pending - Nielsen Custom Homes began excavation of the lot prior to the 4/23/20 inspection. Nielsen Custom Homes installed silt fence in the rear of the lot prior to the 4/23/20 inspection. Nielsen removed the silt fence in the rear of the lot for installation of the retaining wall prior to the 9/16/20 inspection.  1.) The portable toilet needs to be moved away from the curb inlet.						
	<ol> <li>Silt fence needs to be reinstalled on either side of the retaining wall below the disturbed ground.</li> <li>Nielsen Custom Homes was informed to complete by 6/8/20. Not done as of the last inspection. Nielsen was reminded</li> </ol>						
	on 9/17/20.	·	olete by 6/8/20. Not done as olete by 9/23/20. Not done as	·			
Lot 82	Individual Lot	Lot 82	7/23/2020	Active	No		
Current Condition:	Active - Landmark began the lot prior to the 8/12/20 installation of the retaining	construction on the lot p inspection, the silt fence wall, the inspector will	rior to the 7/23/20 inspection e is not behind all of the groumonitor. Landmark Perform D inspection, the inspector w	n. Landmark installed und disturbance to mai ance Group removed	silt fence in the rear of ke room for the the silt fence for		
Lot 86	Individual Lot	Lot 86	7/23/2020	Active	No		
Current Condition:			n on the lot prior to the 7/23/2 aspection and will now be att				
Lot 87	Individual Lot	Lot 87		Removed			
Current Condition:	Removed - Hildy Homes s		e 3/12/20 inspection.	•	-		
Lot 89	Individual Lot	Lot 89	7/23/2020	Active	No		
Current Condition:		mes began construction	n on the lot prior to the 7/23/2 ill be recommended to Hildy	20 inspection. SF 4 is			
Lot 91	Individual Lot	Lot 91	4/1/2020	Active	No		
Current Condition:	Good Condition - Advanta	ge Development began	construction on the lot prior the area will be sent to Adva	to the 4/1/20 inspection			
Lot 93	Individual Lot	Lot 93		Removed			
Current Condition:	Removed - Hildy Construc	ction sodded the lot prior	to the 9/22/20 inspection.				
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	No		
Current Condition:  Lot 95	northwest and northeast c	orners of the lot prior to 20 inspection. Minor da	n the lot prior to the 1/3/20 in the 4/23/20 inspection. Lan mage to the silt fence in the	dmark extended the s	It fence along the side		
Current Condition:	Removed - Vencil sodded		20 inspection	Removed			
Lot 100	Individual Lot	Lot 100	9/30/2020	Active	No		
Current Condition:	Active - S&G Construction	began excavation of th	e lot prior to the 9/30/20 insponitor for removal and the in	ection. Dirt piles were			
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes		
Current Condition:	protection will not be recordence along the rear and r  1.) Silt fence or straw watt  2.) The silt fence in the rea  3.) The sidewalk needs to	mmended in front of the ear corners of the lot an les need to be extended ar of the lot is damaged/ be cleaned.	on the lot prior to the 2/18/2 lot, street cleaning will be red cleaned the sidewalk prior along the sidewalk. Yundermined and needs to be done as of the last inspection	ecommended as neede to the 3/12/20 inspect e backfilled/repaired.	ed. Ideal installed silt tion.		
			ot done as of the last inspect ot done as of the last inspect		led on 9/17/20.		
Lot 126	Individual Lot	Lot 126		Removed			
Current Condition: Lot 128	Removed - Belt Construct Individual Lot	Lot 128		Removed			
Current Condition:	Removed - Belt Construct	•		A - 15	V		
Lot 131 Current Condition:	Individual Lot	Lot 131	4/23/2020 n excavation of the lot prior t	Active	Yes		
Garian Garianan	SF 4 in the rear, any new inspection. The silt fence	maintenance to SF 4 in in the rear of the lot was as of the 9/16/20 inspect tion, the portable toilet so in the rear of the lot and ds to be secured.	the area will be sent to the best maintained prior to the 9/16 ion. Carder Construction mostill needs to be secured.  d needs to be patched.	uilder when identified 6/20 inspection. Wattl	as of the 4/23/20 es do not appear		

Lot 133	Individual Lot	Lot 133	10/13/2020	Active	No
Current Condition:			the lot prior to the 10/13/2		
			spector will monitor for re	the state of the s	
Lot 134	Individual Lot	Lot 134		Removed	
Current Condition:	Removed - Silverthorn so	dded the lot prior to the	8/5/20 inspection.		l .
Lot 135	Individual Lot	Lot 135	·	Removed	
Current Condition:	Removed - Landmark soc	ded the lot prior to the 8	3/20/20 inspection.		
Lot 137	Individual Lot	Lot 137	5/6/2020	Active	Yes
Current Condition:	Fair Condition - HBC Hon	nes began construction of	on the lot and installed silt fe	ence in the rear prior to	the 5/6/20 inspection.
	1 ) The silt fence in the re	ar of the let peeds to be	cleaned out/repaired and ex	standed babind all grou	and disturbance
	2.) The portable toilet nee			derided berlind all grot	una distarbance.
	, ., .,				
			ot done as of the last inspec		
	2.) HBC was informed to	complete by 8/4/20. Not	done as of the last inspecti	on. HBC was reminde	ed on 9/17/20.
CD 4 (Dand 5)	Cadimant Dasin	Con CWDDD	1/3/2020	A ations	Vaa
SB 1 (Pond 5) Current Condition:	Sediment Basin	See SWPPP	ed prior to the 1/3/20 inspect	Active	Yes
Current Condition.	raii Condition - 59% illec	1 - THE DASITI WAS ITISTAIR	ed prior to the 1/3/20 inspect	uon with a permanent	iisei.
	Basin is full and needs to	be cleaned out.			
	Gene Graves was informed	ed to complete by 9/2/20	. Not done as of the last ins	spection.	
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspec		
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspec		riser. A plug was
	· ·	·	20 inspection, the plug is wo	· · · · · ·	I
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition: SB 5 (Pond 1)	Sediment Basin	See SWPPP	lled prior to the 1/3/20 inspe 1/3/2020	Active	t riser.
Current Condition:			lled prior to the 1/3/20 inspe		
SF 1	Silt fence	See SWPPP	lied prior to trie 1/3/20 irispe	Removed	t iisei.
Current Condition:			fence prior to the 4/23/20 in		
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 in		1
SF 3 Current Condition:	Silt fence	See SWPPP	fence prior to the 4/15/20 in	Removed	ing ailt fanga will ba
Current Condition.	associated with Lot 64.	seeding removed the silt	rence prior to the 4/15/20 in	ispection. The remain	ing siit terice wiii be
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:			he wetlands and drainagewa		
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 in		1
SF 6	Silt fence	See SWPPP	force prior to the 4/1E/20 in	Removed	
Current Condition: SF 7	Silt fence	See SWPPP	fence prior to the 4/15/20 in	Removed	
Current Condition:			new grading project to the s		of the 9/9/20 inspection.
			g g p,	g-p	
SF 8	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was		/20 inspection.		_
SF 9	Silt fence	See SWPPP	familia de 11 - 12 - 12 - 13 - 13 - 13 - 13 - 13 -	Removed	
Current Condition: SF 10	Removed - Commercial S	Seeding removed the silt See SWPPP	fence prior to the 4/15/20 in	Removed	
Current Condition:			fence prior to the 4/15/20 in		
SF 11	Silt fence	See SWPPP	101100 prior to trio 1/10/20 11	Removed	
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 in		
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 in		T
SF 13 Current Condition:	Silt fence Removed - Commercial S	See SWPPP	fence prior to the 4/15/20 in	Removed	!
SF 14	Silt fence	See SWPPP	101106 prior to trie 4/15/20 III	Removed	
Current Condition:			new grading project to the s		of the 9/9/20 inspection.
			3 3, ,	0,	
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No
Current Condition:			the SW corner of Lot 39 pric		
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active SP 2 where metted by	No
Current Condition:	inspection.	attles were installed at the	he base of the slope west of	so s where matted pr	101 to the 4/9/20
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	No
SVV 3	Juan walles	JEE SWIFF	H/ 10/2020	Active	INU

Current Condition:	Good Condition - Commercial Seeding installed straw wattles above the curb inlets adjacent to the concrete washout prior to the 4/15/20 inspection.					
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Minor street cleaning is not All builders were informed		Not done as of the last inspe	ection.		
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No	
Current Condition:	Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during the 1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to the south side of the street during the 3/25/20 inspection.					
Inspector Signature:	Jula Part			Reviewed By:	Sto Su	