E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

**Engineering Answers** 

Environmental Services De	pt. Manager			,			
		E&A - P20	19.328.000				
Inspector: Jason Brackett					Stage		
		Bridgepor	t Development				
		SAR-2016	1228-3910-GP1		1		
Desired Name		CSW-201701381					
Project Name:							
For Week Ending:		12/	19/2020		68136		
Project Location:	SW	of Cornhusker Road and	d S 180th Street, Sarpy Co	unty, NE			
Grading:		100%					
Sanitary Sewer:		100%					
Storm Sewer:	,	100%					
Paving:		96%					
Seeding:		75%					
Utilities:	100%						
Overall Development:		60%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"	12/15/2020	Cloudy 31/17	11:00 AM			
Wednesday:	0.00"						
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
Compleinte	None						
Complaints:	NOTIE						

## Construction Sequencing:

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

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

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.

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No

Create Corrective Action?

No, See BMPs and Findings section.

Are construction entrances and adjacent 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	

### Comments:

Comments: Site was active for homebuilding during the most recent inspection. Due to the recent snow event, site was covered with 3-4 inches of snow as of the inspection on 12/15/2020. E&A will verify all BMPs when snow melts and conditions warrant.

# Findings / Corrective Actions (Date):

### Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
- A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20.
- 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, 12/4/20.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance			
Al 1	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			et protection prior to the 4/23/2		rains to SB 2, to pr			
	flooding the inlet protectio							
Al 2	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			et protection prior to the 4/23/2		rains to SR 2 to n			
Current Condition.	flooding the inlet protectio			zo mapection. Imet di	Tall 15 to OD 2, to pi			
Al 3	Area Inlet Protection	See SWPPP		Removed				
Current Condition:		protection is now include	led with the new grading proje		dgeport as of the 9			
	inspection.		3 1 3,		3-1			
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No			
Current Condition:			20 inspection. To prevent floo					
Ourient Condition.		•	W is recommended in the find	•	not protection will			
A1.5		See SWPPP		<u> </u>	l Na			
AI 5 Current Condition:	Area Inlet Protection		8/12/2020	Active	No			
Current Condition:		Good Condition - The area around the inlet was seeded/matted prior to the 4/23/20 inspection. A silt fence wrap was installed around the inlet prior to the 8/12/20 inspection.						
ALO			ection.	Damaria	1			
AI 6 Current Condition:	Area Inlet Protection	See SWPPP	I/matted prior to the 1/22/20 in	Removed	L			
Current Condition.		Removed - The area around the inlet was seeded/matted prior to the 4/23/20 inspection.						
05.4	Stabilized Construction	Cornhusker and S	4/40/0000	Destru	NI.			
CE 1	Entrance	181st Street	1/10/2020	Pending	No			
Current Condition:			unty Road project will start so					
	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:			rance prior to the 4/15/20 insp	ection. CE 2 will rem	nain on this report i			
	event that the entrance is	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.							
	One of the state o							
	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.							
	6/12/20. All builders were							
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes			
Current Condition:			installed on Lot 56 prior to the					
	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. Commercial Seeding will not be adding rock to the entrance as of the 12/2/20 inspection							
	The concrete washout needs to be cleaned out, cleaned up, and moved to a flat lot away from the inlets.							
	Gene Graves was informed to complete by 12/9/20. Not done as of the last inspection.							
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 prev							
	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
ID 0	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 prevent
Odiferit Condition.	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 prevent
	flooding the inlet protection will not be reinstalled.
IP 7	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
IP 8	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 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 Current Condition:	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 surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	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 surrounding 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 surrounding
	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 surrounding
IP 15	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  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 surrounding
	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 surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17 Current Condition:	Inlet Protection See SWPPP Removed  Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	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
17.10	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19 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 prevent
Current Condition.	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 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
ID 22	flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed
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 SB 4, to prevent
Carrons Condition.	flooding the inlet protection will not be reinstalled.
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 SB 4, to prevent
ID 5	flooding the inlet protection will not be reinstalled.
IP 24 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 4, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed

Current Condition:		•	et protection prior to the 4/23/	20 inspection. Inlet dr	ains to SB 4, to preven
ID 00	flooding the inlet protection		I		
IP 26 Current Condition:	Inlet Protection	See SWPPP	Let protection prior to the 4/23/	Removed	ning to SP / to proven
Current Condition.	flooding the inlet protection		et protection prior to the 4/23/	zo inspection. Thet di	airis to 36 4, to preven
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/		ains to SB 4 to preven
	flooding the inlet protection			p	
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23/	20 inspection. Inlet dr	ains to SB 4, to prever
	flooding the inlet protection	on will not be reinstalled.		•	•
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspecti	on. Commercial Seed	ling maintained the inle
	protection prior to the 4/2	3/20 inspection.			
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:		•	ed prior to the 1/3/20 inspecti	on. Commercial Seed	ling maintained the inle
	protection prior to the 4/2			1	T
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	No No
Current Condition:			ed prior to the 1/3/20 inspecti ck cleaned out the inlet protec		
ID 00					
IP 32 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 ed prior to the 1/3/20 inspecti	Active	No
Current Condition.			ck cleaned out the inlet protect		
IP 33	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspecti		
Curront Condition.	protection prior to the 4/2	3/20 inspection. Sudbed	ck cleaned out the inlet protect	ction prior to the 8/5/20	) inspection.
IP 34	Inlet Protection	See SWPPP	<u> </u>	Removed	
Current Condition:			et protection prior to the 4/23/		ains to SB 5. to prever
	flooding the inlet protection	•	, , , , , , , , , , , , , , , , , , , ,		., ., ., .,
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23/	20 inspection. Inlet dr	ains to SB 5, to prever
	flooding the inlet protection	on will not be reinstalled.			
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	et protection prior to the 4/23/	20 inspection. Inlet dr	ains to SB 5, to prever
	flooding the inlet protection	,	T	1	1
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:	flooding the inlet protection		et protection prior to the 4/23/	20 inspection. Inlet or	ains to SB 5, to prever
ID 00			T		T
IP 38	Inlet Protection	See SWPPP	 	Removed	
Current Condition:	flooding the inlet protection	•	et protection prior to the 4/23/	20 inspection. Inlet or	ains to SB 5, to prever
ID 20	Inlet Protection	See SWPPP	<u> </u>	Domovad	
IP 39 Current Condition:			Let protection prior to the 4/23/	Removed	ains to SR 5, to prover
Current Condition.	flooding the inlet protection		st protection prior to the 4/23/	20 inspection. Thet di	allis to SD 3, to prever
IP 40	Inlet Protection	See SWPPP	I	Removed	
Current Condition:			I et protection prior to the 4/23/		ains to SB 5, to prever
	flooding the inlet protection				
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection		n and the surrounding
			ushing of the storm sewer wi		
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection		n and the surrounding
			ushing of the storm sewer wi		
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		on is needed at this time.	1101110100	
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to	o SB 5, no inlet protection	n is needed at this time.	·	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes
Current Condition:	Fair Condition - Sudbeck	installed the inlet protect	tions prior to the 8/5/20 inspe	ection.	
	The fall of the state of	Literature de la companya della companya della companya de la companya della comp			
	The inlet protections need	d to be cleaned out.			
	Cono Graves was inform	ad to complete by 12/0/5	20. Not done as of the last in	enaction	
			<ol> <li>Not done as of the last in</li> </ol>		
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1	) in a manadia w	Removed	
	Removed - PHI sodded the	ne lot prior to the 6/16/20	inspection.		
Current Condition:	Individual Lat	1 04 1		Domovod	
Lot 1	Individual Lot	Lot 1	ble toilet and sodded the lot	Removed	nection
			ble toilet and sodded the lot 8/20/2020		pection.

Current Condition:	11/18/20 inspection.	be attributed to Lot 1 R	eplat 2 as of the 8/20/20 inspe	ection. Ramm paved	
Lot 8	Individual Lot	Lot 8		Removed	
Current Condition:			rior to the 9/22/20 inspection.	B	1
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1	1/10/00:	Removed	
Current Condition:	Removed - Fools Inc sode		1/10/20 inspection.	T	1
Lot 18	Individual Lot	Lot 18		Removed	
Current Condition:	Removed - Hildy Homes s		ne 5/13/20 inspection.	T	1
Lot 24	Individual Lot	Lot 24	11/10/2020	Active	No
Current Condition:		•	n on the lot prior to the 11/10/ pector will monitor for removal		
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - Mercury Conti	ractors sodded the lot p	rior to the 11/10/20 inspection	L.	
Lot 34	Individual Lot	Lot 34		Removed	
Current Condition:	Removed - McCaul sodde	ed the lot prior to the 9/2	2/20 inspection.		
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition:	Removed - Landmark soc	ded the lot prior to the	12/2/20 inspection.		!
Lot 59	Individual Lot	Lot 59		Removed	
Current Condition:	Removed - Hildy Homes		ne 8/20/20 inspection	rtomovou	
Lot 60	Individual Lot	Lot 60	le 6/20/20 irispection.	Removed	
Current Condition:	Removed - Kavan Homes		the 7/1/20 inspection	Nemoveu	<u> </u>
			•	A attrac	NI.
Lot 63	Individual Lot	Lot 63	11/18/2020	Active	No
Current Condition:	,	•	n of the lot prior to the 11/18/2		
	KOW during the 11/18/20	inspection, the inspect	or will monitor for removal and	the installation of BM	IPs.
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to	the 7/1/20 inspection.	•	•
Lot 65	Individual Lot	Lot 65	11/10/2020	Active	No
Current Condition:			fied as Lot 66. An unidentified		
ouncil condition.			talled silt fence in the rear of the	•	•
Lot 66	Individual Lot	Lot 66		Removed	
Current Condition:	Removed - Pacesetter Ho	mes sodded the lot price	or to the 12/8/20 inspection.		
Lot 67					
	individual Lot	Lot 67		Active	No
	Individual Lot	Lot 67	7/1/2020	Active	No
Current Condition:	Removed - Lot 67 was mi	sidentified, see Lot 66.	7/1/2020		
Current Condition: Lot 68	Removed - Lot 67 was mi Individual Lot	sidentified, see Lot 66. Lot 68	7/1/2020	Active	No
Current Condition:	Removed - Lot 67 was mi Individual Lot Active - Landmark began	sidentified, see Lot 66.  Lot 68 excavation of the lot pri	7/1/2020 11/18/2020 for to the 11/18/20 inspection.	Active Dirt piles were obser	No
Current Condition: Lot 68 Current Condition:	Removed - Lot 67 was mi Individual Lot Active - Landmark began the 11/18/20 inspection, tl	sidentified, see Lot 66.  Lot 68  excavation of the lot pri he inspector will monitor	7/1/2020	Active Dirt piles were obser on of BMPs.	No
Current Condition: Lot 68 Current Condition: Lot 70	Removed - Lot 67 was mi Individual Lot Active - Landmark began the 11/18/20 inspection, the Individual Lot	sidentified, see Lot 66.  Lot 68 excavation of the lot pri he inspector will monitor  Lot 70	7/1/2020  11/18/2020 for to the 11/18/20 inspection. r for removal and the installati	Active Dirt piles were obser	No
Current Condition: Lot 68 Current Condition: Lot 70 Current Condition:	Removed - Lot 67 was mi Individual Lot Active - Landmark began the 11/18/20 inspection, the Individual Lot Removed - Kavan Homes	sidentified, see Lot 66.  Lot 68 excavation of the lot pri he inspector will monitor  Lot 70 sodded the lot prior to	7/1/2020  11/18/2020 for to the 11/18/20 inspection. r for removal and the installati	Active Dirt piles were obser on of BMPs. Removed	No
Current Condition: Lot 68 Current Condition: Lot 70 Current Condition: Lot 73	Removed - Lot 67 was mi Individual Lot Active - Landmark began the 11/18/20 inspection, the Individual Lot Removed - Kavan Homes Individual Lot	sidentified, see Lot 66.  Lot 68 excavation of the lot print inspector will monitor Lot 70 sodded the lot prior to Lot 73	7/1/2020  11/18/2020 for to the 11/18/20 inspection. r for removal and the installati the 7/15/20 inspection.	Active Dirt piles were obser on of BMPs. Removed Removed	No
Current Condition: Lot 68 Current Condition: Lot 70 Current Condition:	Removed - Lot 67 was mi Individual Lot Active - Landmark began the 11/18/20 inspection, the Individual Lot Removed - Kavan Homes Individual Lot	sidentified, see Lot 66.  Lot 68 excavation of the lot print inspector will monitor Lot 70 sodded the lot prior to Lot 73	7/1/2020  11/18/2020 for to the 11/18/20 inspection. r for removal and the installati	Active Dirt piles were obser on of BMPs. Removed Removed	No
Current Condition: Lot 68 Current Condition: Lot 70 Current Condition: Lot 73 Current Condition: Lot 80	Removed - Lot 67 was mi Individual Lot Active - Landmark began the 11/18/20 inspection, the Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custon Individual Lot	sidentified, see Lot 66.  Lot 68 excavation of the lot printe inspector will monitor Lot 70 sodded the lot prior to Lot 73 m Homes sodded the lot Lot 80	7/1/2020  11/18/2020 for to the 11/18/20 inspection. r for removal and the installati the 7/15/20 inspection. t prior to the 4/27/20 inspectio 4/23/2020	Active Dirt piles were obser on of BMPs. Removed Removed on. Pending	No ved in the ROW during
Current Condition: Lot 68 Current Condition: Lot 70 Current Condition: Lot 73 Current Condition:	Removed - Lot 67 was mi Individual Lot Active - Landmark began the 11/18/20 inspection, the Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custon Individual Lot Pending - Nielsen Custom installed silt fence in the minstallation of the retaining  1.) The portable toilet need 2.) Silt fence needs to be 1.) Nielsen Custom Homeon 9/17/20.	sidentified, see Lot 66.  Lot 68  excavation of the lot print of the inspector will monitor to the sodded the lot prior to the Lot 73  m Homes sodded the lot prior to the gwall prior to the 9/16/2  eds to be moved away for reinstalled on either sides was informed to compare the source of the lot prior to the gwall p	11/18/2020  11/18/2020  or to the 11/18/20 inspection. If or removal and the installati the 7/15/20 inspection. It prior to the 4/27/20 inspection 4/23/2020 Ition of the lot prior to the 4/23, 24/23/20 inspection. Nielsen to inspection.  Tom the curb inlet. If of the retaining wall below the polete by 6/8/20. Not done as one of the service of the retaining wall below the polete by 6/8/20. Not done as one of the service of the retaining wall below the polete by 6/8/20. Not done as one of the service of the retaining wall below the polete by 6/8/20. Not done as one of the service of the retaining wall below the polete by 6/8/20. Not done as one of the service	Active Dirt piles were obseron of BMPs. Removed Removed on. Pending '20 inspection. Nielse removed the silt fence	No ved in the ROW during  Yes en Custom Homes e in the rear of the lot fo
Current Condition: Lot 68 Current Condition: Lot 70 Current Condition: Lot 73 Current Condition: Lot 80 Current Condition:	Removed - Lot 67 was mi Individual Lot Active - Landmark began the 11/18/20 inspection, the Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custon Individual Lot Pending - Nielsen Custom installed silt fence in the minstallation of the retaining  1.) The portable toilet need 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home	sidentified, see Lot 66.  Lot 68  excavation of the lot print of the inspector will monitor to the sodded the lot prior to the Lot 80  Homes began excavate ear of the lot prior to the gwall prior to the 9/16/2 eds to be moved away for reinstalled on either sides was informed to compare the swas informed to compare the side was informed to compare the swas informed the swas informed to compare the swas informed the swas	7/1/2020  11/18/2020  for to the 11/18/20 inspection. If or removal and the installati the 7/15/20 inspection.  t prior to the 4/27/20 inspection 4/23/2020 tion of the lot prior to the 4/23/20 inspection. Nielsen 0 inspection.  Tom the curb inlet. The of the retaining wall below the control of the lot prior to the 4/23/20 inspection.	Active Dirt piles were obseron of BMPs. Removed Removed on. Pending '20 inspection. Nielse removed the silt fence on the disturbed ground. If the last inspection.	No ved in the ROW during  Yes en Custom Homes e in the rear of the lot fo
Current Condition: Lot 68 Current Condition: Lot 70 Current Condition: Lot 73 Current Condition: Lot 80 Current Condition:	Removed - Lot 67 was mi Individual Lot Active - Landmark began the 11/18/20 inspection, the Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custon Individual Lot Pending - Nielsen Custom installed silt fence in the minstallation of the retaining  1.) The portable toilet need 2.) Silt fence needs to be 1.) Nielsen Custom Homeon 9/17/20. 2.) Nielsen Custom Homeon Individual Lot	sidentified, see Lot 66.  Lot 68  excavation of the lot print of the inspector will monitor to the sodded the lot prior to the Lot 80  Homes began excavate ar of the lot prior to the gwall prior to the 9/16/2  eds to be moved away for reinstalled on either sides was informed to compute was a informed to compute the see was informed to compute the s	11/18/2020  or to the 11/18/20 inspection. r for removal and the installati the 7/15/20 inspection. t prior to the 4/27/20 inspectio 4/23/2020 tion of the lot prior to the 4/23, 24/23/20 inspection. Nielsen in inspection.  or the curb inlet. e of the retaining wall below the objecte by 9/23/20. Not done as objecte by 9/23/20. Not done as objecte by 9/23/20. Not done as objecte by 9/23/20.	Active Dirt piles were obseron of BMPs. Removed Removed on. Pending '20 inspection. Nielse removed the silt fence	No ved in the ROW during  Yes en Custom Homes e in the rear of the lot fo
Current Condition: Lot 68 Current Condition: Lot 70 Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition:	Removed - Lot 67 was mi Individual Lot Active - Landmark began the 11/18/20 inspection, the Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custon Individual Lot Pending - Nielsen Custom installed silt fence in the minstallation of the retaining  1.) The portable toilet need 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home Individual Lot Removed - Landmark soo	sidentified, see Lot 66.  Lot 68  excavation of the lot print of the inspector will monitor to the sodded the lot prior to the Lot 80  Homes began excavate ar of the lot prior to the gwall prior to the 9/16/2  eds to be moved away for reinstalled on either sides was informed to compute was informed to compute the sex	7/1/2020  11/18/2020 or to the 11/18/20 inspection. r for removal and the installati the 7/15/20 inspection. t prior to the 4/27/20 inspectio 4/23/2020 tion of the lot prior to the 4/23, 24/23/20 inspection. Nielsen to inspection.  Tom the curb inlet. the of the retaining wall below the objecte by 6/8/20. Not done as objecte by 9/23/20. Not done as objecte by 9/23/20 inspection.	Active Dirt piles were obseron of BMPs. Removed Removed on. Pending '20 inspection. Nielse removed the silt fence on the last inspection.  of the last inspection Removed	No ved in the ROW during  Yes In Custom Homes In the rear of the lot for
Current Condition:  Lot 68 Current Condition:  Lot 70 Current Condition:  Lot 73 Current Condition:  Lot 80 Current Condition:  Lot 82 Current Condition:  Lot 82 Current Condition:  Lot 84	Removed - Lot 67 was mi Individual Lot Active - Landmark began the 11/18/20 inspection, the 11/18/20 inspection, the Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custon Individual Lot Pending - Nielsen Custom installed silt fence in the minstalled silt fence in the minstallation of the retaining 1.) The portable toilet need 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home Individual Lot Removed - Landmark soon Individual Lot	sidentified, see Lot 66.  Lot 68 excavation of the lot prine inspector will monitor Lot 70 sodded the lot prior to Lot 73 m Homes sodded the lot Lot 80 n Homes began excavater of the lot prior to the grand prior to the Lot 84	11/18/2020  11/18/2020  or to the 11/18/20 inspection. If or removal and the installati  the 7/15/20 inspection.  It prior to the 4/27/20 inspection  4/23/2020  Ition of the lot prior to the 4/23/20 inspection.  Nielsen In inspection.  Tom the curb inlet. In of the retaining wall below the older by 6/8/20. Not done as oblete by 9/23/20.	Active Dirt piles were obseron of BMPs. Removed the silt fence Removed the last inspection. Active	No ved in the ROW during  Yes en Custom Homes e in the rear of the lot for  Nielsen was reminded  Yes
Current Condition: Lot 68 Current Condition: Lot 70 Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition:	Removed - Lot 67 was mi Individual Lot Active - Landmark began the 11/18/20 inspection, the Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custon Individual Lot Pending - Nielsen Custom installed silt fence in the minstallation of the retaining  1.) The portable toilet need 2.) Silt fence needs to be 1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home Individual Lot Removed - Landmark soon Individual Lot Fair Condition - Echelon Market Soon Individual Lot	sidentified, see Lot 66.  Lot 68  excavation of the lot print of the inspector will monitor to the inspector will monitor to the inspector will monitor to the sodded the lot prior to the sodded the lot prior to the grant p	11/18/2020  11/18/2020 or to the 11/18/20 inspection. r for removal and the installati the 7/15/20 inspection. t prior to the 4/27/20 inspection 4/23/2020 tion of the lot prior to the 4/23, 24/23/20 inspection. Nielsen 0 inspection.  Tom the curb inlet. e of the retaining wall below the object by 6/8/20. Not done as object by 9/23/20. Not done as object by 9/23/20. Not done as object by 10/28/2020 In of the lot prior to the 10/28/20 in paired.	Active Dirt piles were obseron of BMPs. Removed Removed nn. Pending '20 inspection. Nielse removed the silt fence of the last inspection. Removed Active 20 inspection. SF 4 is aspection. Echelon Here	No ved in the ROW during  Yes en Custom Homes e in the rear of the lot for  Nielsen was reminded  Yes in place in the rear of
Current Condition: Lot 68 Current Condition: Lot 70 Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:	Removed - Lot 67 was mi Individual Lot Active - Landmark began the 11/18/20 inspection, the Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custon Individual Lot Pending - Nielsen Custon installed silt fence in the minstalled silt fence in the minstalled silt fence heeds to be  1.) The portable toilet need 2.) Silt fence needs to be  1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home Individual Lot Removed - Landmark soon Individual Lot Fair Condition - Echelon Home Individual Lot	sidentified, see Lot 66.  Lot 68 excavation of the lot printe inspector will monitor Lot 70 sodded the lot prior to Lot 73 m Homes sodded the lot prior to the lot prior to the grant pr	11/18/2020  11/18/2020  or to the 11/18/20 inspection. If or removal and the installati the 7/15/20 inspection.  It prior to the 4/27/20 inspection 4/23/2020 Ition of the lot prior to the 4/23/20 inspection. Nielsen 00 inspection.  Tom the curb inlet. The of the retaining wall below the oldete by 6/8/20. Not done as one of the lot prior to the 10/28/2020  In of the lot prior to the 10/28/20 in the lot prior to the 10/28/20 in the area as of the 10/28/20 in the	Active Dirt piles were obseron of BMPs. Removed Removed n. Pending '20 inspection. Nielse removed the silt fence on the last inspection. Removed Active 20 inspection. SF 4 is aspection. Echelon Heads inspection.	No ved in the ROW during  Yes en Custom Homes e in the rear of the lot for  Nielsen was reminded  Yes in place in the rear of
Current Condition: Lot 68 Current Condition: Lot 70 Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:	Removed - Lot 67 was mi Individual Lot Active - Landmark began the 11/18/20 inspection, the Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custon Individual Lot Pending - Nielsen Custom installed silt fence in the minstalled silt fence in the minstalled silt fence heeds to be  1.) The portable toilet need 2.) Silt fence needs to be  1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home Individual Lot Removed - Landmark soon Individual Lot Fair Condition - Echelon Materials from the ROW prior The silt fence in the rear of Echelon Homes was informing Individual Lot  Echelon Homes was informing Individual Lot	sidentified, see Lot 66.  Lot 68  excavation of the lot printe inspector will monitor Lot 70 sodded the lot prior to Lot 73 m Homes sodded the lot prior to the grant lot prior to the Lot 82 ded to be moved away for the lot prior to the Lot 82 ded the lot prior to the Lot 84 Homes began excavationed to Echelon Homes in to the 12/2/20 inspection of the lot needs to be remainded to complete by 11/2  Lot 86	11/18/2020  11/18/2020  or to the 11/18/20 inspection. If or removal and the installati the 7/15/20 inspection. It prior to the 4/27/20 inspection It prior to the 4/27/20 inspection It prior to the 10 prior to the 4/23/2020 Ition of the lot prior to the 4/23/20 inspection. Nielsen It prior to the 4/23/20 inspection. Nielsen It prior to the 10/28/20 inspection. It prior to the 4/23/20 inspection. It prior to the 10/28/20 inspection.	Active Dirt piles were obseron of BMPs. Removed Removed nn. Pending '20 inspection. Nielse removed the silt fence of the last inspection. Removed Active 20 inspection. SF 4 is aspection. Echelon Here	No ved in the ROW during  Yes en Custom Homes e in the rear of the lot for  Nielsen was reminded  Yes in place in the rear of
Current Condition: Lot 68 Current Condition: Lot 70 Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:	Removed - Lot 67 was mi Individual Lot Active - Landmark began the 11/18/20 inspection, the Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custon Individual Lot Pending - Nielsen Custom installed silt fence in the minstalled silt fence in the minstallation of the retaining  1.) The portable toilet need 2.) Silt fence needs to be  1.) Nielsen Custom Homeon 9/17/20. 2.) Nielsen Custom Homeon 9/17/20. 2.) Nielsen Custom Homeon 9/17/20. The silt fence in the rear of the lot and will be attribute piles from the ROW prior The silt fence in the rear of Echelon Homes was information - Echelon Homes was information - Individual Lot Removed - Hildy sodded the same same same same same same same sam	sidentified, see Lot 66.  Lot 68  excavation of the lot printe inspector will monitor Lot 70 sodded the lot prior to Lot 73 m Homes sodded the lot prior to the grant prior to the Lot 82 ded the lot prior to the Lot 84 Homes began excavation and to the 12/2/20 inspection of the lot needs to be regressed to complete by 11/2  Lot 86 the lot prior to the 11/18	11/18/2020  11/18/2020  or to the 11/18/20 inspection. If or removal and the installati the 7/15/20 inspection. It prior to the 4/27/20 inspection It prior to the 4/27/20 inspection It prior to the 10 prior to the 4/23/2020 Ition of the lot prior to the 4/23/20 inspection. Nielsen It prior to the 4/23/20 inspection. Nielsen It prior to the 10/28/20 inspection. It prior to the 4/23/20 inspection. It prior to the 10/28/20 inspection.	Active Dirt piles were obseron of BMPs. Removed Removed n. Pending '20 inspection. Nielse removed the silt fence of the last inspection. Removed Active 20 inspection. SF 4 is aspection. Echelon Head of the last inspection.	No ved in the ROW during  Yes en Custom Homes e in the rear of the lot for  Nielsen was reminded  Yes in place in the rear of
Current Condition: Lot 68 Current Condition: Lot 70 Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 87	Removed - Lot 67 was mi Individual Lot Active - Landmark began the 11/18/20 inspection, the 11/18/20 inspection, the 11/18/20 inspection, the Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custon Individual Lot Pending - Nielsen Custom installed silt fence in the reinstalled silt fence needs to be 1.) Nielsen Custom Homes 2.) Silt fence needs to be 1.) Nielsen Custom Homes Individual Lot Removed - Landmark soon 19/17/20. 2.) Nielsen Custom Homes Individual Lot Removed - Landmark soon Individual Lot Fair Condition - Echelon Inthe lot and will be attribute piles from the ROW prior The silt fence in the rear of Echelon Homes was information Individual Lot Removed - Hildy sodded in Individual Lot	sidentified, see Lot 66.  Lot 68 excavation of the lot prine inspector will monitor Lot 70 s sodded the lot prior to Lot 73 m Homes sodded the lot prior to the segment of the lot prior to the gwall prior to the 9/16/2 leds to be moved away freinstalled on either sides was informed to complete was informed to complete with the lot prior to the Lot 84 Homes began excavations was informed to complete by 11/2 leds to be regarded to Echelon Homes in to the 12/2/20 inspection of the lot needs to be regarded to complete by 11/2 leds 6 the lot prior to the 11/18 Lot 86 the lot prior to the 11/18 Lot 87	7/1/2020  11/18/2020 or to the 11/18/20 inspection. r for removal and the installati the 7/15/20 inspection. t prior to the 4/27/20 inspectio. 4/23/2020 tion of the lot prior to the 4/23/20 inspection. Nielsen to inspection. Tom the curb inlet. the of the retaining wall below the oldete by 6/8/20. Not done as oblete by 9/23/20. Not done as oblete by 9/23/20. Not done as oblete by 10/28/2020 on of the lot prior to the 10/28/20 in the area as of the 10/28/20 in the area as of the 10/28/20 in the area.  11/120. Not done as of the last 11/20 inspection.	Active Dirt piles were obseron of BMPs. Removed Removed n. Pending '20 inspection. Nielse removed the silt fence on the last inspection. Removed Active 20 inspection. SF 4 is aspection. Echelon Heads inspection.	No ved in the ROW during  Yes en Custom Homes e in the rear of the lot for  Nielsen was reminded  Yes in place in the rear of
Current Condition: Lot 68 Current Condition: Lot 70 Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:	Removed - Lot 67 was mi Individual Lot Active - Landmark began the 11/18/20 inspection, the Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custon Individual Lot Pending - Nielsen Custom installed silt fence in the minstalled silt fence in the minstallation of the retaining  1.) The portable toilet need 2.) Silt fence needs to be  1.) Nielsen Custom Homeon 9/17/20. 2.) Nielsen Custom Homeon 9/17/20. 2.) Nielsen Custom Homeon 9/17/20. The silt fence in the rear of the lot and will be attribute piles from the ROW prior The silt fence in the rear of Echelon Homes was information - Echelon Homes was information - Individual Lot Removed - Hildy sodded the same same same same same same same sam	sidentified, see Lot 66.  Lot 68 excavation of the lot prine inspector will monitor Lot 70 s sodded the lot prior to Lot 73 m Homes sodded the lot prior to the segment of the lot prior to the gwall prior to the 9/16/2 leds to be moved away freinstalled on either sides was informed to complete was informed to complete with the lot prior to the Lot 84 Homes began excavations was informed to complete by 11/2 leds to be regarded to Echelon Homes in to the 12/2/20 inspection of the lot needs to be regarded to complete by 11/2 leds 6 the lot prior to the 11/18 Lot 86 the lot prior to the 11/18 Lot 87	7/1/2020  11/18/2020 or to the 11/18/20 inspection. r for removal and the installati the 7/15/20 inspection. t prior to the 4/27/20 inspectio. 4/23/2020 tion of the lot prior to the 4/23/20 inspection. Nielsen to inspection. Tom the curb inlet. the of the retaining wall below the oldete by 6/8/20. Not done as oblete by 9/23/20. Not done as oblete by 9/23/20. Not done as oblete by 10/28/2020 on of the lot prior to the 10/28/20 in the area as of the 10/28/20 in the area as of the 10/28/20 in the area.  11/120. Not done as of the last 11/20 inspection.	Active Dirt piles were obseron of BMPs. Removed Removed n. Pending '20 inspection. Nielse removed the silt fence of the last inspection. Removed Active 20 inspection. SF 4 is aspection. Echelon Head of the last inspection.	No ved in the ROW during  Yes en Custom Homes e in the rear of the lot for  Nielsen was reminded  Yes in place in the rear of
Current Condition: Lot 68 Current Condition: Lot 70 Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 87 Current Condition:	Removed - Lot 67 was mindividual Lot Active - Landmark began the 11/18/20 inspection, the Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custon Individual Lot Pending - Nielsen Custom installed silt fence in the minstalled silt fence in the minstalled silt fence heeds to be  1.) The portable toilet need 2.) Silt fence needs to be  1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home Individual Lot Removed - Landmark soon Individual Lot Fair Condition - Echelon Material Echelon Homes was informed in Individual Lot Removed - Hildy sodded in Individual Lot Removed - Hildy sodded in Individual Lot Removed - Hildy Homes seen Individual Lot	sidentified, see Lot 66.  Lot 68  excavation of the lot printe inspector will monitor Lot 70 sodded the lot prior to Lot 73 m Homes sodded the lot prior to the lot prior to the grant prior to the lot prior to the Lot 82 ded to be moved away for the lot prior to the Lot 82 ded the lot prior to the Lot 84 ded the lot prior to the Lot 84 ded to Echelon Homes in to the 12/2/20 inspection of the lot needs to be remained to complete by 11/2  Lot 86 the lot prior to the 11/18  Lot 87 sodded the lot prior to the form to the lot prior lot the lot prior lot the lot prior lot the lot prior lot pri	7/1/2020  11/18/2020 or to the 11/18/20 inspection. r for removal and the installati the 7/15/20 inspection. t prior to the 4/27/20 inspectio. 4/23/2020 tion of the lot prior to the 4/23/20 inspection. Nielsen to inspection. Tom the curb inlet. the of the retaining wall below the oldete by 6/8/20. Not done as oblete by 9/23/20. Not done as oblete by 9/23/20. Not done as oblete by 10/28/2020 on of the lot prior to the 10/28/20 in the area as of the 10/28/20 in the area as of the 10/28/20 in the area.  11/120. Not done as of the last 11/20 inspection.	Active Dirt piles were obseron of BMPs. Removed Removed n. Pending '20 inspection. Nielse removed the silt fence of the last inspection. Removed Active 20 inspection. SF 4 is aspection. Echelon History and the silt inspection. Removed Removed Removed	No ved in the ROW during  Yes en Custom Homes e in the rear of the lot for  Nielsen was reminded  Yes in place in the rear of
Current Condition:  Lot 68 Current Condition:  Lot 70 Current Condition:  Lot 73 Current Condition:  Lot 80 Current Condition:  Lot 84 Current Condition:  Lot 84 Current Condition:  Lot 87 Current Condition:  Lot 88	Removed - Lot 67 was mi Individual Lot Active - Landmark began the 11/18/20 inspection, the 11/18/20 inspection, the 11/18/20 inspection, the Individual Lot Removed - Kavan Homes Individual Lot Pending - Nielsen Custom Individual Lot Pending - Nielsen Custom installed silt fence in the reinstalled silt fence in the reinstallation of the retaining 1.) The portable toilet nee 2.) Silt fence needs to be 1.) Nielsen Custom Homes on 9/17/20. 2.) Nielsen Custom Homes Individual Lot Removed - Landmark soot Individual Lot Fair Condition - Echelon Interest of the lot and will be attribute piles from the ROW prior The silt fence in the rear of Echelon Homes was informational Individual Lot Removed - Hildy Homes see Individual Lot Removed - Hildy Homes see Individual Lot	sidentified, see Lot 66.  Lot 68 excavation of the lot prine inspector will monitor Lot 70 s sodded the lot prior to Lot 73 m Homes sodded the lot prior to the grant	11/18/2020  11/18/2020 or to the 11/18/20 inspection. r for removal and the installati the 7/15/20 inspection. t prior to the 4/27/20 inspectio. 4/23/2020 tion of the lot prior to the 4/23, 20 inspection. Nielsen of inspection. Nielsen of the curb inlet. e of the retaining wall below the object by 6/8/20. Not done as object by 9/23/20. Not done as object by 9/23/20. Not done as object by 10/28/2020 In of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the lot pri	Active Dirt piles were obseron of BMPs. Removed Removed n. Pending '20 inspection. Nielse removed the silt fence of the last inspection. Removed Active 20 inspection. SF 4 is aspection. Echelon Head of the last inspection.	No ved in the ROW during  Yes en Custom Homes e in the rear of the lot for  Nielsen was reminded  Yes in place in the rear of
Current Condition: Lot 68 Current Condition: Lot 70 Current Condition: Lot 73 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 87 Current Condition:	Removed - Lot 67 was mindividual Lot Active - Landmark began the 11/18/20 inspection, the Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custon Individual Lot Pending - Nielsen Custom installed silt fence in the minstalled silt fence in the minstalled silt fence heeds to be  1.) The portable toilet need 2.) Silt fence needs to be  1.) Nielsen Custom Home on 9/17/20. 2.) Nielsen Custom Home Individual Lot Removed - Landmark soon Individual Lot Fair Condition - Echelon Material Echelon Homes was informed in Individual Lot Removed - Hildy sodded in Individual Lot Removed - Hildy sodded in Individual Lot Removed - Hildy Homes seen Individual Lot	sidentified, see Lot 66.  Lot 68 excavation of the lot prine inspector will monitor Lot 70 s sodded the lot prior to Lot 73 m Homes sodded the lot prior to the grant	11/18/2020  11/18/2020 or to the 11/18/20 inspection. r for removal and the installati the 7/15/20 inspection. t prior to the 4/27/20 inspectio. 4/23/2020 tion of the lot prior to the 4/23, 20 inspection. Nielsen of inspection. Nielsen of the curb inlet. e of the retaining wall below the object by 6/8/20. Not done as object by 9/23/20. Not done as object by 9/23/20. Not done as object by 10/28/2020 In of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the 10/28/20 in one of the lot prior to the lot pri	Active Dirt piles were obseron of BMPs. Removed Removed n. Pending '20 inspection. Nielse removed the silt fence of the last inspection. Removed Active 20 inspection. SF 4 is aspection. Echelon History and the silt inspection. Removed Removed Removed	No ved in the ROW during  Yes en Custom Homes e in the rear of the lot for  Nielsen was reminded  Yes in place in the rear of

Current Condition:	Fair Condition - An unider	ntified builder began con	struction on the lot prior to th	e 11/10/20 inspection		
Current Condition.	Tan Condition 7th anidol	milea ballaer begain com	ou doubli off the fot prior to the	0 11/10/20 mopodion		
	The silt fence in the rear of the lot needs to be repaired.					
	The builder will be informed	ed to complete by 11/17/	20 when identified. Not done	e as of the last inspec	tion.	
Lot 91	Individual Lot	Lot 91		Removed		
Current Condition:			r to the 12/8/20 inspection.		l.	
Lot 93	Individual Lot	Lot 93		Removed		
Current Condition:			r to the 9/22/20 inspection.	T	1	
Lot 94 Current Condition:	Individual Lot	Lot 94	1/3/2020 n the lot prior to the 1/3/20 in:	Active	No	
Current Condition.			the 4/23/20 inspection. Land			
		•	k repaired the silt fence prior		•	
Lot 95	Individual Lot	Lot 95		Removed		
Current Condition:	Removed - Vencil sodded	the lot prior to the 4/23/	20 inspection.			
Lot 100	Individual Lot	Lot 100	9/30/2020	Active	No	
Current Condition:			e lot prior to the 9/30/20 inspetatively flat, the inspector will			
L at 111	*	, .		1	No No	
Lot 111 Current Condition:	Individual Lot	Lot 111	11/24/2020 n on the lot prior to the 11/24/	Active		
Current Condition.			ector will monitor for removal			
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes	
Current Condition:			on the lot prior to the 2/18/20			
	·		lot, street cleaning will be re-			
	fence along the rear and i	rear corners of the lot an	d cleaned the sidewalk prior	to the 3/12/20 inspect	ion.	
	1.) Silt fence or straw wat	tles need to be extended	d along the sidewalk.			
			undermined and needs to be	backfilled/repaired.		
	3.) The sidewalk needs to	be cleaned.				
	1 ) Ideal was informed to	complete by 4/8/20 Not	t done as of the last inspection	n Ideal was reminde	d on 5/19/20 6/11/20	
	9/17/20.	00111picte by 4/0/20. 1401	t done as of the last inspectio	ii. Ideal was reminde	d 011 0/ 10/20, 0/ 1 1/20,	
			ot done as of the last inspecti		ed on 9/17/20.	
	3.) Ideal was informed to	complete by 9/17/20. No	ot done as of the last inspecti	on.		
Lot 126	Individual Lot	Lot 126		Removed		
Current Condition:	Removed - Belt Construc		to the 5/6/20 inspection.	Damana	1	
Lot 128 Current Condition:	Individual Lot Removed - Belt Construc	Lot 128	to the 7/23/20 inspection	Removed		
Lot 131	Individual Lot	Lot 131	to the 1/20/20 mopoulon.	Removed		
Current Condition:	Removed - Carder sodde	d the lot prior to the 11/2	24/20 inspection.	l		
Lot 133	Individual Lot	Lot 133	10/13/2020	Active	No	
Current Condition:		•	tion of the lot prior to the 10/1	•	•	
			s in the area as of the 11/4/20 ection. Buckland Homes inst	•		
	to the 11/24/20 inspection	•	oonom Daomana Homoo mo	amou ont for loc along		
Lot 134	Individual Lot	Lot 134		Removed		
Current Condition:	Removed - Silverthorn so		8/5/20 inspection.			
Lot 135	Individual Lot	Lot 135		Removed		
Current Condition:	Removed - Landmark soc		3/20/20 inspection.	D	1	
Lot 137 Current Condition:	Individual Lot Removed - HBC Homes s	Lot 137	11/10/20 inspection	Removed	[	
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes	
Current Condition:			ed prior to the 1/3/20 inspection			
	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 insp	pection. Gene Graves	s was reminded on	
	12/4/20.	, , , , , , , , , , , , , , , , , , , ,				
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			ed prior to the 1/3/20 inspecti			
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020 ed prior to the 1/3/20 inspecti	Active	No	
Current Condition:			ed prior to the 1/3/20 inspecti 20 inspection, the plug is wo		iser. A plug was	
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes	
Current Condition:			ed prior to the 1/3/20 inspection			
	The area around the basi	n needs to be restabilize	ed.			
	Gene Graves was informed	ed to complete by 12/9/2	0. Not done as of the last in	spection		
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			lled prior to the 1/3/20 inspec			

SF 1	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/23/20 ins	spection.	
SF 2	Silt fence	See SWPPP	•	Removed	
Current Condition:			fence prior to the 4/15/20 ins		
			Terice prior to the 4/15/20 ins		T
SF 3	Silt fence	See SWPPP		Removed	<u> </u>
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20 ins	spection. The remainir	ng silt fence will be
	associated with Lot 64.				
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:			e wetlands and drainageways		
Current Condition.					
	behind lot SB 4 was remo	oved for landscaping prio	r to the 11/18/20 inspection,	reinstallation is not ne	cessary at this time.
	1.) The silt fence needs to	he repaired adjacent to	the crossing on lot 85		
	,		O .		
	2.) The silt fence can be				
	3.) The silt fence needs to	o be repaired behind lot?	125.		
	4.) The silt fence can be	removed behind lot 89 ar	nd 86 due to stabilization.		
	•				
	1 ) Cono Crovos was info	armed to complete by 12	9/20. Not done as of the las	et inapaction	
			/9/20. Not done as of the las		
	3.) Gene Graves was info	ormed to complete by 12/	9/20. Not done as of the las	t inspection.	
	4.) Gene Graves was info	ormed to complete by 12/	/9/20. Not done as of the las	t inspection.	
	,				
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20 ins	spection.	
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins	enection	
			Terice prior to the 4/19/20 ins		1
SF 7	Silt fence	See SWPPP		Removed	- f th - 0/0/22 : ::
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the s	outh of Bridgeport as o	of the 9/9/20 inspection.
SF 8	Silt fence	See SWPPP		Removed	
	Removed - Silt fence was		/20 increation	removed	<u> </u>
Current Condition:			/20 Inspection.		T
SF 9	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20 ins	spection.	
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20 ins	spection.	
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		
			Terice prior to the 4/15/20 ins		1
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20 ins	spection.	
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence		new grading project to the s		of the 9/9/20 inspection
	110110100	io non morados man ano	non graamig project to the c	out o. zagopo ao t	21 1110 070720 1110p00110111
05.45	0:11:1:	1 -1 00 00	44/40/0000	A office	T NI.
SF 15	Silt fence	Lot 28-29	11/18/2020	Active	No
Current Condition:	Good Condition - Due to	the completion of lot 27,	the silt fence behind lots 28-	29 will be included her	e as of the 11/18/20
	inspection.				
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No
Current Condition:			the SW corner of Lot 39 prior		
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No No
Current Condition:		attles were installed at t	he base of the slope west of	SB 3 where matted pr	or to the 4/9/20
	inspection.				
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	No
Current Condition:			traw wattles above the curb i		
Garrent Goriation.		•	watties above the culb i	inoto adjacent to the ti	onoroto waonout phol
	to the 4/15/20 inspection.			Τ	
	1	Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Trackout	was observed on the sig	dewalk adjacent to SB 4 durir	na the 11/18/20 inspec	tion due to landscaping
	work, the inspector will m			3	9
	work, the inspector will in	ormor.			
	4 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4				
	1.) Minor street cleaning i				
	2.) The entrance adjacen	t to the CW needs to be	scraped.		
	1.) All builders were infor	med to complete by 8/6/2	20. Not done as of the last in	spection.	
			/9/20. Not done as of the las		
	Volio Olavos was lillo		o, 20. The dolle do of the las	opootion.	
		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:			PP signs at the intersection o		
Sansin Condition.					
			ad, and at the intersection of		•
	•	•	he SWPPP sign at the Laqui	inta Street entrance to	the south side of the
	street during the 3/25/20	inspection.			
	1				
	11.604				
	Jan Co Stant				Ports Sul
Inspector Signature:		]		Reviewed By:	