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

Engineering Answers

Inspector: Jason Brackett	Environmental Services Dept. Manager E&A - P2019.328.000							
Inspector: Jason Brackett		E&A - P201	9.328.000		O (
		Duistana	Developer		Stage			
		Bridgepor	t Development					
		SAR-20161	228-3910-GP1		1			
Project Name								
Project Name:		CSW-201701381						
For Week Ending:			26/2020		68136			
Project Location:	SW of C	ornhusker Road and	S 180th Street, Sarpy Coun	ty, NE				
• "	1000/							
Grading:	100%							
Sanitary Sewer: Storm Sewer:	100%							
Paving:	<u> </u>							
Seeding:	75%							
Utilities:	100%							
Overall Development:								
Overall Development:	60%	I						
		[1	1			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week 1			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"	12/22/2020	Mostly Sunny 61/28	11:00 AM				
Wednesday:	0.00"							
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.00"							
	None							
Construction Sequencing Which portion(s) (i.e. drainage ba		orary or permanent cessa	ation of grading, earthwork, or grou	nd disturbance in the last	14 days?			
Grading in Phase I was com	pleted prior to E&A being hir	ed to conduct SWPPF	P inspections (1/3/20).					
Which portion(s) (i.e. drainage ba	isins) of the site do not have grad	ling, earthwork, or ground	I disturbance scheduled in the next	14 days?				
	pleted prior to E&A being hir			: 14 days?				
Grading in Phase I was com	pleted prior to E&A being hir	ed to conduct SWPPF	P inspections (1/3/20).	: 14 days?				
Grading in Phase I was com What temporary or permanent st	pleted prior to E&A being hir abilization measures listed in this	ed to conduct SWPPF section are being implem	P inspections (1/3/20).		and partially matted			
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Grading in Phase I was com What temporary or permanent st Site was seeded prior to E&	pleted prior to E&A being hir abilization measures listed in this	ed to conduct SWPPF section are being implem	P inspections (1/3/20).		and partially matted			
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Is dust associated with the construction activity adequately controlled on the site?	
Yes	
Create Corrective Action?	
N/A	
O anno 10	

Comments:

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.

A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20.

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	Туре	Location	Projected Install Date	Status	Maintenance		
AI 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 preve flooding the inlet protection will not be reinstalled.						
AI 2	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 pre flooding the inlet protection will not be reinstalled.					
AI 3	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area inlet protection is now included with the new grading project to the south of Bridgeport as of the 9/9/ inspection.						
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No		
Current Condition:			20 inspection. To prevent floo W is recommended in the find		nlet protection will b		
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No		
Current Condition:	Good Condition - The area installed around the inlet p		eeded/matted prior to the 4/23	3/20 inspection. A sil	t fence wrap was		
AI 6	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area arou	nd the inlet was seeded	/matted prior to the 4/23/20 in	spection.	-		
CE 1	Stabilized Construction Entrance	Cornhusker and S 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.						
				5			
CE 2 Current Condition:	inspection. Stabilized Construction Entrance Pending - Commercial Sec	Cornhusker and S 184th Street eding closed off the ent	1/10/2020 rance prior to the 4/15/20 insp	Pending	Yes nain on this report in		
-	inspection. Stabilized Construction Entrance Pending - Commercial Sec event that the entrance is The entrance needs to be Gene Graves was informed	Cornhusker and S 184th Street eding closed off the ent improperly used in the f further closed off. *A s ed to complete by 5/25/2	1/10/2020 rance prior to the 4/15/20 insp	Pending ection. CE 2 will ren	hain on this report ir stalled.		
Current Condition:	inspection. Stabilized Construction Entrance Pending - Commercial Sec event that the entrance is The entrance needs to be Gene Graves was informe 6/12/20. All builders were	Cornhusker and S 184th Street eding closed off the ent improperly used in the f further closed off. *A s ed to complete by 5/25/2 informed on 6/20/20.	1/10/2020 rance prior to the 4/15/20 insp iuture. ign directing traffic to Camelb 20. Not done as of the last ins	Pending ection. CE 2 will ren ack Ave should be in pection. Gene Grav	ain on this report in stalled. es was reminded or		
-	inspection. Stabilized Construction Entrance Pending - Commercial Sec event that the entrance is The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout	Cornhusker and S 184th Street eding closed off the ent improperly used in the f further closed off. *A s ed to complete by 5/25/2 informed on 6/20/20. Lot 56	1/10/2020 rance prior to the 4/15/20 insp uture. ign directing traffic to Camelb	Pending ection. CE 2 will ren ack Ave should be in pection. Gene Grav Active	ain on this report ir stalled. es was reminded or Yes		
Current Condition:	inspection. Stabilized Construction Entrance Pending - Commercial Sec- event that the entrance is The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout Fair Condition - A lot level began cleaning out the co Seeding finished cleaning prior to the 9/22/20 inspect The concrete washout need	Cornhusker and S 184th Street eding closed off the ent improperly used in the f further closed off. *A s ed to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout prior to out the washout prior to out the washout prior to eds to be cleaned out, o	1/10/2020 rance prior to the 4/15/20 insp iuture. ign directing traffic to Camelb 20. Not done as of the last ins 1/3/2020	Pending ection. CE 2 will ren ack Ave should be in pection. Gene Grav <u>Active</u> a 1/3/20 inspection. C spector will continue to e Graves cleaned out the entrance as of the it lot away from the in	stalled. es was reminded or Yes Commercial Seeding to monitor. Comme t the concrete wash e 12/2/20 inspectior		
Current Condition: CW 1 Current Condition:	inspection. Stabilized Construction Entrance Pending - Commercial Sec- event that the entrance is The entrance needs to be Gene Graves was informed 6/12/20. All builders were Concrete Washout Fair Condition - A lot level began cleaning out the co Seeding finished cleaning prior to the 9/22/20 inspect The concrete washout need Gene Graves was informed	Cornhusker and S 184th Street eding closed off the ent improperly used in the f further closed off. *A s ed to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout prior to out the washout prior to out the washout prior to eds to be cleaned out, c eds to be cleaned out, c	1/10/2020 rance prior to the 4/15/20 inspirature. ign directing traffic to Camello 20. Not done as of the last inspirature. 1/3/2020 installed on Lot 56 prior to the the 6/16/20 inspection, the inspirature of the 6/19/20 inspection. Gen ling will not be adding rock to the land up, and moved to a flag	Pending Pection. CE 2 will ren ack Ave should be in pection. Gene Grave Active a 1/3/20 inspection. C spector will continue to e Graves cleaned out the entrance as of the it lot away from the in spection.	stalled. es was reminded or Yes Commercial Seeding to monitor. Comme t the concrete wash e 12/2/20 inspectior		
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Current Condition: CW 1 Current Condition:	inspection. Stabilized Construction Entrance Pending - Commercial Sec event that the entrance is The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout Fair Condition - A lot level began cleaning out the co Seeding finished cleaning prior to the 9/22/20 inspect The concrete washout need Gene Graves was informed Inlet Protection Removed - Commercial So	Cornhusker and S 184th Street eding closed off the ent improperly used in the f further closed off. *A s ed to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout prior to out the washout prior to out the washout prior to eds to be cleaned out, c eds to be cleaned out, c	1/10/2020 rance prior to the 4/15/20 insp iuture. ign directing traffic to Camelbo 20. Not done as of the last ins 1/3/2020 installed on Lot 56 prior to the the 6/16/20 inspection. Gen bing will not be adding rock to leaned up, and moved to a fla 20. Not done as of the last ins	Pending ection. CE 2 will ren ack Ave should be in pection. Gene Grav Active Active Active Graves cleaned ou the entrance as of the thet away from the in pection. Removed	stalled. es was reminded or Yes Commercial Seeding to monitor. Comme t the concrete wash e 12/2/20 inspectior llets.		

IP 3	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 pre 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 pre-
	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 pre-
	flooding the inlet protection will not be reinstalled.
IP 6 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 pre See SWPPP
Current Condition.	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 pre
	flooding the inlet protection will not be reinstalled.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre 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 pre-
	flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre
	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 surroundi 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 surroundi
	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 surroundi
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14 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 surroundi
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surroundi
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16 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 surround See SWPPP
Current Condition.	
10.47	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17 Current Condition:	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surround
	Inlet Protection See SWPPP Removed
Current Condition: IP 18	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 surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed
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 surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre- See SWPP
Current Condition: IP 18 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 surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to preflooding the inlet protection will not be reinstalled. See SW 3.
Current Condition: IP 18 Current Condition: IP 19	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 surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to preflooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Inlet Protection See SWPPP Removed Removed
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Current Condition: IP 18 Current Condition: IP 19	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 surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to preflooding the inlet protection will not be reinstalled. See SW 3. 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 prefloading the inlet protection See SWPPP Removed
Current Condition: IP 18 Current Condition: IP 19 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 surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to preflooding the inlet protection will not be reinstalled. See SW 3. 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 preflooding the inlet protection will not be reinstalled. See SW 3. 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 preflooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Removed See SW 4, to preflooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preflooding the inlet protection See SW 4, to preflooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preflooding the inlet protection for the total see SW 4, to preflooding the inlet protection See SW 4, to preflooding the inlet prot
Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20 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 surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed
Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21	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 surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to preflooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to preflooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to preflooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to preflooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preflooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed <t< th=""></t<>
Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20 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 surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to preflooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to preflooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to preflooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to preflooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preflooding the inlet protection will not be reinstalled. 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 preflooding the inlet protection Inlet Protect
Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 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 surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to preflooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to preflooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to preflooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to preflooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preflooding the inlet protection will not be reinstalled. Inlet Protection See SWPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preflooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP
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Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 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 surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to preflooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to preflooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to preflooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to preflooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preflooding the inlet protection will not be reinstalled. Inlet Protection See SWPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preflooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP
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Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 22 Current Condition: IP 23 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 surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. 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 preflooding the inlet protection will not be reinstalled. See SW 3. 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 preflooding the inlet protection will not be reinstalled. See SW 3. 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 preflooding the inlet protection will not be reinstalled. 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 preflooding the inlet protection will not be reinstalled. 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 preflooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Remove
Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 23 Current Condition: IP 24	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 surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to preflooding the inlet protection will not be reinstalled. See SW 3. 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 preflooding the inlet protection will not be reinstalled. See SW 3. 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 preflooding the inlet protection will not be reinstalled. 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 preflooding the inlet protection will not be reinstalled. 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 preflooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP
Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 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 surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. 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 preflooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to preflooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection 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 preflooding the inlet protection will not be reinstalled. Inlet Protection 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 preflooding the inlet protection will not be reinstalled. 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 preflooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection
Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 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 surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. 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 preflooding the inlet protection will not be reinstalled. See SW 3. 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 preflooding the inlet protection will not be reinstalled. See SW 3. 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 preflooding the inlet protection will not be reinstalled. 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 preflooding the inlet protection will not be reinstalled. 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 preflooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protecti
Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 23 Current Condition: IP 24	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 surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. 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 preflooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to preflooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection 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 preflooding the inlet protection will not be reinstalled. Inlet Protection 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 preflooding the inlet protection will not be reinstalled. 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 preflooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection

IP 26 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	ains to SB 4 to prev
Current Condition.	flooding the inlet protection	U		20 mapeetion. miet di	
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 4, to prev
	flooding the inlet protection				,
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 4, to pre-
	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 inspection	on. Commercial Seed	ling maintained the i
	protection prior to the 4/2				I
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:		•	ed prior to the 1/3/20 inspection	on. Commercial Seed	ling maintained the
	protection prior to the 4/2	· · ·	1/0/0000	A .:	
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection of cleaned out the inlet protect		
ID 22				-	-
IP 32 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 ed prior to the 1/3/20 inspection	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 inspection		-
ourient oonation.			ck cleaned out the inlet protect		
IP 34	Inlet Protection	See SWPPP		Removed	- ·····
Current Condition:			t protection prior to the 4/23/2		ains to SB 5 to pre
	flooding the inlet protection				
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 5, to pre
	flooding the inlet protection				
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 5, to pre
	flooding the inlet protection				
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 5, to pre
	flooding the inlet protection	on will not be reinstalled.			
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 5, to pre
	flooding the inlet protection	on will not be reinstalled.			
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 5, to pre
	flooding the inlet protection	on will not be reinstalled.			
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 5, to pre
	flooding the inlet protection	on will not be reinstalled.			
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		in and the surround
	area is relatively stabilize	 d. Street cleaning and fl 	ushing of the storm sewer wil	l occur as needed.	
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck rem		prior to the 8/5/20 inspection.		in and the surround
				l occur as needed	
	area is relatively stabilize	 d. Street cleaning and fl 	ushing of the storm sewer wil	loccul as needed.	
IP 43		d. Street cleaning and fl See SWPPP	ushing of the storm sewer wil	Removed	
	area is relatively stabilize	See SWPPP			
IP 43	area is relatively stabilize Inlet Protection Removed - IP 43 drains to Inlet Protection	See SWPPP o SB 5, no inlet protectio See SWPPP	n is needed at this time.		
IP 43 Current Condition: IP 44 Current Condition:	area is relatively stabilize Inlet Protection Removed - IP 43 drains to Inlet Protection Removed - IP 44 drains to	See SWPPP o SB 5, no inlet protectio See SWPPP o SB 5, no inlet protectio	n is needed at this time. n is needed at this time.	Removed Removed	
IP 43 Current Condition: IP 44 Current Condition: IP 45	area is relatively stabilize Inlet Protection Removed - IP 43 drains to Inlet Protection Removed - IP 44 drains to Inlet Protection	See SWPPP o SB 5, no inlet protectio See SWPPP o SB 5, no inlet protectio See SWPPP	n is needed at this time. n is needed at this time. 8/5/2020	Removed Removed Active	Yes
IP 43 Current Condition: IP 44 Current Condition:	area is relatively stabilize Inlet Protection Removed - IP 43 drains to Inlet Protection Removed - IP 44 drains to Inlet Protection	See SWPPP o SB 5, no inlet protectio See SWPPP o SB 5, no inlet protectio See SWPPP	n is needed at this time. n is needed at this time.	Removed Removed Active	Yes
IP 43 Current Condition: IP 44 Current Condition: IP 45	area is relatively stabilize Inlet Protection Removed - IP 43 drains to Inlet Protection Removed - IP 44 drains to Inlet Protection Fair Condition - Sudbeck	See SWPPP o SB 5, no inlet protectio See SWPPP o SB 5, no inlet protectio See SWPPP installed the inlet protect	n is needed at this time. n is needed at this time. 8/5/2020	Removed Removed Active	Yes
IP 43 Current Condition: IP 44 Current Condition: IP 45	area is relatively stabilize Inlet Protection Removed - IP 43 drains to Inlet Protection Removed - IP 44 drains to Inlet Protection	See SWPPP o SB 5, no inlet protectio See SWPPP o SB 5, no inlet protectio See SWPPP installed the inlet protect	n is needed at this time. n is needed at this time. 8/5/2020	Removed Removed Active	Yes
IP 43 Current Condition: IP 44 Current Condition: IP 45	area is relatively stabilize Inlet Protection Removed - IP 43 drains to Inlet Protection Removed - IP 44 drains to Inlet Protection Fair Condition - Sudbeck The inlet protections need	See SWPPP o SB 5, no inlet protectio See SWPPP o SB 5, no inlet protectio See SWPPP installed the inlet protect d to be cleaned out.	n is needed at this time. n is needed at this time. 8/5/2020 tions prior to the 8/5/20 inspe	Removed Removed Active Ction.	Yes
IP 43 Current Condition: IP 44 Current Condition: IP 45 Current Condition:	area is relatively stabilize Inlet Protection Removed - IP 43 drains to Inlet Protection Removed - IP 44 drains to Inlet Protection Fair Condition - Sudbeck The inlet protections need Gene Graves was inform	See SWPPP o SB 5, no inlet protectio See SWPPP o SB 5, no inlet protectio See SWPPP installed the inlet protect d to be cleaned out. ed to complete by 12/9/2	n is needed at this time. n is needed at this time. 8/5/2020	Removed Removed Active ction.	Yes
IP 43 Current Condition: IP 44 Current Condition: IP 45 Current Condition: Lot 1 Replat 1	area is relatively stabilize Inlet Protection Removed - IP 43 drains to Inlet Protection Removed - IP 44 drains to Inlet Protection Fair Condition - Sudbeck The inlet protections need Gene Graves was inform Individual Lot	See SWPPP o SB 5, no inlet protectio See SWPPP o SB 5, no inlet protectio See SWPPP installed the inlet protect d to be cleaned out. ed to complete by 12/9/2 Lot 1 Replat 1	n is needed at this time. n is needed at this time. 8/5/2020 tions prior to the 8/5/20 inspe 0. Not done as of the last ins	Removed Removed Active Ction.	Yes
IP 43 Current Condition: IP 44 Current Condition: IP 45 Current Condition: Lot 1 Replat 1 Current Condition:	area is relatively stabilize Inlet Protection Removed - IP 43 drains to Inlet Protection Removed - IP 44 drains to Inlet Protection Fair Condition - Sudbeck The inlet protections need Gene Graves was inform Individual Lot Removed - PHI sodded to	See SWPPP o SB 5, no inlet protectio See SWPPP o SB 5, no inlet protectio See SWPPP installed the inlet protect d to be cleaned out. ed to complete by 12/9/2 Lot 1 Replat 1 he lot prior to the 6/16/20	n is needed at this time. n is needed at this time. 8/5/2020 tions prior to the 8/5/20 inspe 0. Not done as of the last ins	Removed Removed Active Ction. spection. Removed	Yes
IP 43 Current Condition: IP 44 Current Condition: IP 45 Current Condition: Lot 1 Replat 1 Current Condition: Lot 1	area is relatively stabilize Inlet Protection Removed - IP 43 drains to Inlet Protection Removed - IP 44 drains to Inlet Protection Fair Condition - Sudbeck The inlet protections need Gene Graves was inform Individual Lot Removed - PHI sodded to Individual Lot	See SWPPP o SB 5, no inlet protectio See SWPPP o SB 5, no inlet protectio See SWPPP installed the inlet protect d to be cleaned out. ed to complete by 12/9/2 Lot 1 Replat 1 he lot prior to the 6/16/20 Lot 1	n is needed at this time. n is needed at this time. 8/5/2020 tions prior to the 8/5/20 inspe 0. Not done as of the last ins 0 inspection.	Removed Removed Active Ction. spection. Removed Removed	
IP 43 Current Condition: IP 44 Current Condition: IP 45 Current Condition: Lot 1 Replat 1 Current Condition: Lot 1 Current Condition:	area is relatively stabilize Inlet Protection Removed - IP 43 drains to Inlet Protection Removed - IP 44 drains to Inlet Protection Fair Condition - Sudbeck The inlet protections need Gene Graves was inform Individual Lot Removed - PHI sodded to Individual Lot Removed - Shamrock Bu	See SWPPP o SB 5, no inlet protectio See SWPPP o SB 5, no inlet protectio See SWPPP installed the inlet protect d to be cleaned out. ed to complete by 12/9/2 Lot 1 Replat 1 he lot prior to the 6/16/20 Lot 1 ilders removed the porta	n is needed at this time. n is needed at this time. 8/5/2020 tions prior to the 8/5/20 inspe 0. Not done as of the last ins 0 inspection.	Removed Removed Active Ction. spection. Removed Removed prior to the 10/7/20 ins	pection.
IP 43 Current Condition: IP 44 Current Condition: IP 45 Current Condition: Lot 1 Replat 1 Current Condition: Lot 1	area is relatively stabilize Inlet Protection Removed - IP 43 drains to Inlet Protection Removed - IP 44 drains to Inlet Protection Fair Condition - Sudbeck The inlet protections need Gene Graves was inform Individual Lot Removed - PHI sodded to Individual Lot Removed - Shamrock Bu	See SWPPP o SB 5, no inlet protectio See SWPPP o SB 5, no inlet protectio See SWPPP installed the inlet protect d to be cleaned out. ed to complete by 12/9/2 Lot 1 Replat 1 he lot prior to the 6/16/20 Lot 1 ilders removed the porta Lot 1 Replat 2	n is needed at this time. n is needed at this time. 8/5/2020 tions prior to the 8/5/20 inspe 0. Not done as of the last ins 0 inspection.	Removed Removed Active ction. spection. Removed Removed prior to the 10/7/20 ins Active	pection. No

				1	1
Lot 8	Individual Lot	Lot 8		Removed	
Current Condition:	Removed - Mercury Conti Individual Lot		ior to the 9/22/20 inspection.	Demoved	1
Lot 8 Replat 1 Current Condition:	Removed - Fools Inc sode	Lot 8 Replat 1	1/10/20 increation	Removed	
Lot 18	Individual Lot	Lot 18		Removed	
Current Condition:	Removed - Hildy Homes		e 5/13/20 inspection	Removed	
Lot 24	Individual Lot	Lot 24	11/10/2020	Active	No
Current Condition:			n on the lot prior to the 11/10/		
			ector will monitor for removal		
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - Mercury Cont	ractors sodded the lot pr	ior to the 11/10/20 inspection	ı	
Lot 34	Individual Lot	Lot 34		Removed	
Current Condition:	Removed - McCaul sodde	ed the lot prior to the 9/2	/20 inspection.	•	•
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition:	Removed - Landmark soc	ded the lot prior to the 1	2/2/20 inspection.		
Lot 59	Individual Lot	Lot 59		Removed	
Current Condition:	Removed - Hildy Homes		e 8/20/20 inspection.		
Lot 60	Individual Lot	Lot 60		Removed	
Current Condition:	Removed - Kavan Homes			1	1
Lot 63	Individual Lot	Lot 63	11/18/2020	Active	No
Current Condition:			of the lot prior to the 11/18/2		
	-) inspection, the inspecto	or will monitor for removal and	the installation of BN	1Ps.
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes				
Lot 65	Individual Lot	Lot 65	11/10/2020	Active	No
Current Condition:			ied as Lot 66. An unidentifie	0	
	the 6/1/20 inspection. An	unidentified builder inst	alled silt fence in the rear of t	he lot prior to the 6/10	/20 inspection.
Lot 66	Individual Lot	Lot 66		Removed	
Current Condition:			r to the 12/8/20 inspection.		
Lot 67	Individual Lot	Lot 67	7/1/2020	Active	No
Current Condition:	Removed - Lot 67 was mi		r	1	1
Lot 68	Individual Lot	Lot 68	11/18/2020	Active	No
Current Condition:			or to the 11/18/20 inspection.		ved in the ROW during
			for removal and the installati		1
Lot 70	Individual Lot	Lot 70		Removed	
Current Condition:	Removed - Kavan Homes		the 7/15/20 inspection.		
Lot 73	Individual Lot	Lot 73		Removed	
Current Condition: Lot 80	Individual Lot	Lot 80	prior to the 4/27/20 inspection 4/23/2020	Pending	Yes
Current Condition:			ion of the lot prior to the 4/23	0	
Current Condition.			4/23/20 inspection. Nielsen		
	installation of the retaining				
		5 · · • · · [· · · · · · · · · · · · · ·			
	1.) The portable toilet nee	eds to be moved away fr	om the curb inlet.		
	2.) Silt fence needs to be	reinstalled on either side	e of the retaining wall below the	he disturbed ground.	
		es was informed to comp	lete by 6/8/20. Not done as o	f the last inspection.	Nielsen was reminded
	on 9/17/20.				
			lete by 9/23/20. Not done as		
Lot 82	Individual Lot	Lot 82		Removed	
Current Condition:	Removed - Landmark soc	ded the lot prior to the 1	1/18/20 inspection.	1	
Lot 84					
	Individual Lot	Lot 84	10/28/2020	Active	Yes
Current Condition:	Fair Condition - Echelon H	lomes began excavation	n of the lot prior to the 10/28/	20 inspection. SF 4 is	in place in the rear of
	Fair Condition - Echelon H the lot and will be attribute	Homes began excavationed to Echelon Homes in	n of the lot prior to the 10/28/ the area as of the 10/28/20 ir	20 inspection. SF 4 is	in place in the rear of
	Fair Condition - Echelon H	Homes began excavationed to Echelon Homes in	n of the lot prior to the 10/28/ the area as of the 10/28/20 ir	20 inspection. SF 4 is	in place in the rear of
	Fair Condition - Echelon H the lot and will be attribute piles from the ROW prior	Homes began excavation ed to Echelon Homes in to the 12/2/20 inspection	n of the lot prior to the 10/28/ the area as of the 10/28/20 ir n.	20 inspection. SF 4 is	in place in the rear of
	Fair Condition - Echelon H the lot and will be attribute	Homes began excavation ed to Echelon Homes in to the 12/2/20 inspection	n of the lot prior to the 10/28/ the area as of the 10/28/20 ir n.	20 inspection. SF 4 is	in place in the rear of
	Fair Condition - Echelon H the lot and will be attribute piles from the ROW prior The silt fence in the rear of	Homes began excavation ed to Echelon Homes in to the 12/2/20 inspection of the lot needs to be rep	n of the lot prior to the 10/28/ the area as of the 10/28/20 ir n. paired.	20 inspection. SF 4 is nspection. Echelon H	in place in the rear of
Current Condition:	Fair Condition - Echelon H the lot and will be attribute piles from the ROW prior The silt fence in the rear of Echelon Homes was infor	Homes began excavation ed to Echelon Homes in to the 12/2/20 inspection of the lot needs to be rep med to complete by 11/	n of the lot prior to the 10/28/ the area as of the 10/28/20 ir n.	20 inspection. SF 4 is nspection. Echelon H it inspection.	in place in the rear of
Current Condition: Lot 86	Fair Condition - Echelon H the lot and will be attribute piles from the ROW prior The silt fence in the rear of Echelon Homes was infor Individual Lot	Homes began excavation ed to Echelon Homes in to the 12/2/20 inspection of the lot needs to be rep med to complete by 11/ Lot 86	n of the lot prior to the 10/28/ the area as of the 10/28/20 ir n. paired. 11/20. Not done as of the las	20 inspection. SF 4 is nspection. Echelon H	in place in the rear of
Current Condition: Lot 86 Current Condition:	Fair Condition - Echelon H the lot and will be attribute piles from the ROW prior The silt fence in the rear of Echelon Homes was infor Individual Lot Removed - Hildy sodded	Homes began excavation ed to Echelon Homes in to the 12/2/20 inspection of the lot needs to be rep med to complete by 11/ Lot 86 the lot prior to the 11/18	n of the lot prior to the 10/28/ the area as of the 10/28/20 ir n. paired. 11/20. Not done as of the las	20 inspection. SF 4 is hspection. Echelon H it inspection. Removed	in place in the rear of
Current Condition: Lot 86 Current Condition: Lot 87	Fair Condition - Echelon H the lot and will be attribute piles from the ROW prior The silt fence in the rear of Echelon Homes was infor Individual Lot Removed - Hildy sodded	Homes began excavation ed to Echelon Homes in to the 12/2/20 inspection of the lot needs to be rep med to complete by 11/1 Lot 86 the lot prior to the 11/18, Lot 87	n of the lot prior to the 10/28/ the area as of the 10/28/20 in n. baired. 11/20. Not done as of the las /20 inspection.	20 inspection. SF 4 is nspection. Echelon H it inspection.	in place in the rear of
Current Condition: Lot 86 Current Condition: Lot 87 Current Condition:	Fair Condition - Echelon H the lot and will be attribute piles from the ROW prior The silt fence in the rear of Echelon Homes was infor Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes	Homes began excavation ed to Echelon Homes in to the 12/2/20 inspection of the lot needs to be rep med to complete by 11/ Lot 86 the lot prior to the 11/18, Lot 87 sodded the lot prior to the	n of the lot prior to the 10/28/ the area as of the 10/28/20 in n. baired. 11/20. Not done as of the las /20 inspection.	20 inspection. SF 4 is hspection. Echelon H it inspection. Removed Removed	in place in the rear of
Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89	Fair Condition - Echelon H the lot and will be attribute piles from the ROW prior The silt fence in the rear of Echelon Homes was infor Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Individual Lot	Homes began excavation ed to Echelon Homes in to the 12/2/20 inspection of the lot needs to be rep med to complete by 11/- Lot 86 the lot prior to the 11/18, Lot 87 sodded the lot prior to th Lot 89	n of the lot prior to the 10/28/ the area as of the 10/28/20 in paired. 11/20. Not done as of the las 20 inspection. e 3/12/20 inspection.	20 inspection. SF 4 is hspection. Echelon H it inspection. Removed	in place in the rear of
Current Condition: Lot 86 Current Condition: Lot 87 Current Condition:	Fair Condition - Echelon H the lot and will be attribute piles from the ROW prior The silt fence in the rear of Echelon Homes was infor Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes	Homes began excavation ed to Echelon Homes in to the 12/2/20 inspection of the lot needs to be rep med to complete by 11/- Lot 86 the lot prior to the 11/18, Lot 87 sodded the lot prior to th Lot 89	n of the lot prior to the 10/28/ the area as of the 10/28/20 in paired. 11/20. Not done as of the las 20 inspection. e 3/12/20 inspection.	20 inspection. SF 4 is hspection. Echelon H it inspection. Removed Removed	in place in the rear of

	The silt for soil of		- size of							
	The silt fence in the rear	of the lot needs to be rep	baired.							
	The builder will be inform	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.		1					
Lot 93 Current Condition:	Individual Lot Removed - Hildy Constru	Lot 93	r to the 9/22/20 inspection.	Removed						
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	No					
Current Condition:	Good Condition - Landma	ark began construction o	n the lot prior to the 1/3/20 in	spection. Landmark i	nstalled silt fence i					
			the 4/23/20 inspection. Lan							
		720 inspection. Landmarl	k repaired the silt fence prior	to the 11/10/20 inspe	ction.					
Lot 95	Individual Lot	Lot 95		Removed						
Current Condition: Lot 100	Removed - Vencil sodded Individual Lot	Lot 100	9/30/2020	Active	No					
Current Condition:			e lot prior to the 9/30/20 insp							
		•	latively flat, the inspector wil		•					
Lot 111	Individual Lot	Lot 111	11/24/2020	Active	No					
Current Condition:			n on the lot prior to the 11/24							
	•		ector will monitor for removal	1	-					
Lot 119 Current Condition:	Individual Lot	Lot 119	2/18/2020 on the lot prior to the 2/18/20	Active	Yes					
Current Condition.			lot, street cleaning will be re							
			d cleaned the sidewalk prior							
	·····g ···· ·									
	1.) Silt fence or straw wa	ttles need to be extended	d along the sidewalk.							
			/undermined and needs to be	e backfilled/repaired.						
	3.) The sidewalk needs to	be cleaned.								
		complete by 4/8/20. Not	t done as of the last inspection	on. Ideal was reminde	ed on 5/19/20, 6/11					
	9/17/20.	complete by 6/17/20 N	ot done as of the last inspect	ion Ideal was remind	led on 9/17/20					
			ot done as of the last inspect		ieu on 9/17/20.					
Lot 126	Individual Lot	Lot 126		Removed						
Current Condition:	Removed - Belt Construct		to the 5/6/20 inspection.	Romorou						
Lot 128	Individual Lot	Lot 128	•	Removed						
Current Condition:			to the 7/23/20 inspection.	I						
Lot 131	Individual Lot	Lot 131		Removed						
Current Condition: Lot 133	Removed - Carder sodde Individual Lot	Lot 133	24/20 inspection. 10/13/2020	Active	No					
Current Condition:										
Current Condition.			Good Condition - Buckland Homes began excavation of the lot prior to the 10/13/20 inspection. SF 4 is in place in the re of the lot and will be attributed to Buckland Homes in the area as of the 11/4/20 inspection. Buckland Homes removed t							
			s in the area as of the $11/4/2$							
	dirt piles from the ROW r				nd Homes remove					
	dirt piles from the ROW p to the 11/24/20 inspection	prior to the 11/24/20 insp	ection. Buckland Homes ins		nd Homes remove					
Lot 134		prior to the 11/24/20 insp		talled silt fence along	nd Homes remove					
Lot 134 Current Condition:	to the 11/24/20 inspection	prior to the 11/24/20 insponse n. Lot 134	ection. Buckland Homes ins		nd Homes remove					
Current Condition: Lot 135	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot	brior to the 11/24/20 insponse Lot 134 brioded the lot prior to the Lot 135	ection. Buckland Homes ins 8/5/20 inspection.	talled silt fence along	nd Homes remove					
Current Condition: Lot 135 Current Condition:	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark so	brior to the 11/24/20 insponse Lot 134 bridded the lot prior to the Lot 135 dded the lot prior to the 8	ection. Buckland Homes ins 8/5/20 inspection.	talled silt fence along Removed Removed	nd Homes remove					
Current Condition: Lot 135 Current Condition: Lot 137	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark so Individual Lot	brior to the 11/24/20 insponent. Lot 134 Didded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137	ection. Buckland Homes ins 8/5/20 inspection. 3/20/20 inspection.	talled silt fence along Removed	nd Homes remove					
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition:	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark so Individual Lot Removed - HBC Homes	brior to the 11/24/20 insponse Lot 134 bidded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 sodded the lot prior to the	ection. Buckland Homes ins 8/5/20 inspection. 3/20/20 inspection. e 11/10/20 inspection.	talled silt fence along Removed Removed Removed	nd Homes remove the front of the lot					
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark so Individual Lot Removed - HBC Homes Sediment Basin	brior to the 11/24/20 insponent. Lot 134 bidded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP	ection. Buckland Homes ins 8/5/20 inspection. 3/20/20 inspection. e 11/10/20 inspection. 1/3/2020	talled silt fence along Removed Removed Removed Active	nd Homes remove the front of the lot					
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition:	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark so Individual Lot Removed - HBC Homes Sediment Basin	brior to the 11/24/20 insponent. Lot 134 bidded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP	ection. Buckland Homes ins 8/5/20 inspection. 3/20/20 inspection. e 11/10/20 inspection.	talled silt fence along Removed Removed Removed Active	nd Homes remove the front of the lot					
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark so Individual Lot Removed - HBC Homes Sediment Basin	brior to the 11/24/20 insponent. Lot 134 bidded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP d - The basin was installed	ection. Buckland Homes ins 8/5/20 inspection. 3/20/20 inspection. e 11/10/20 inspection. 1/3/2020	talled silt fence along Removed Removed Removed Active	nd Homes remove the front of the lot					
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark so Individual Lot Removed - HBC Homes Sediment Basin Fair Condition - 59% filler Basin is full and needs to	brior to the 11/24/20 insponent. Lot 134 brioded the lot prior to the 1 Lot 135 dded the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP d - The basin was installed be cleaned out.	ection. Buckland Homes ins 8/5/20 inspection. //20/20 inspection. e 11/10/20 inspection. 1/3/2020 ad prior to the 1/3/20 inspection	talled silt fence along Removed Removed Removed Active on with a permanent r	nd Homes remove the front of the lot					
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark so Individual Lot Removed - HBC Homes Sediment Basin Fair Condition - 59% filler Basin is full and needs to Gene Graves was inform	brior to the 11/24/20 insponent.	ection. Buckland Homes ins 8/5/20 inspection. 3/20/20 inspection. e 11/10/20 inspection. 1/3/2020	talled silt fence along Removed Removed Removed Active on with a permanent r	nd Homes remove the front of the lot					
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark so Individual Lot Removed - HBC Homes Sediment Basin Fair Condition - 59% filler Basin is full and needs to Gene Graves was inform 12/4/20.	brior to the 11/24/20 insponent.	ection. Buckland Homes ins 8/5/20 inspection. //20/20 inspection. e 11/10/20 inspection. 1/3/2020 ad prior to the 1/3/20 inspection.	talled silt fence along Removed Removed Removed Active on with a permanent r	nd Homes remove the front of the lot					
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark so Individual Lot Removed - HBC Homes Sediment Basin Fair Condition - 59% filler Basin is full and needs to Gene Graves was inform 12/4/20.	brior to the 11/24/20 insponent.	ection. Buckland Homes ins 8/5/20 inspection. 8/20/20 inspection. e 11/10/20 inspection. 1/3/2020 ad prior to the 1/3/20 inspection.	talled silt fence along Removed Removed Removed Active on with a permanent r pection. Gene Grave Active	nd Homes remove the front of the lot Yes iser. s was reminded or No					
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition:	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark so Individual Lot Removed - HBC Homes Sediment Basin Fair Condition - 59% filler Basin is full and needs to Gene Graves was inform 12/4/20. Sediment Basin Good Condition - 2% filler	brior to the 11/24/20 insponent. Lot 134 bidded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP d - The basin was installed be cleaned out. See SWPPP d - The basin was installed See SWPPP d - The basin was installed	ection. Buckland Homes ins 8/5/20 inspection. 8/20/20 inspection. 1/3/2020 ad prior to the 1/3/20 inspection. 1/3/2020 1/3/2020 1/3/2020 ed prior to the 1/3/20 inspection.	talled silt fence along Removed Removed Removed Active on with a permanent r pection. Gene Grave Active	nd Homes remove the front of the lot Yes iser. s was reminded or iser. No riser.					
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3)	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark so Individual Lot Removed - HBC Homes Sediment Basin Fair Condition - 59% filler Basin is full and needs to Gene Graves was inform 12/4/20. Sediment Basin Good Condition - 2% filler	brior to the 11/24/20 insponent. Lot 134 bidded the lot prior to the Lot 135 dided the lot prior to the E Lot 137 sodded the lot prior to the E See SWPPP d - The basin was installed be cleaned out. See SWPPP d - The basin was installed See SWPPP d - The basin was installed See SWPPP	ection. Buckland Homes ins 8/5/20 inspection. 8/20/20 inspection. e 11/10/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspection. 1/3/2020	talled silt fence along Removed Removed Removed Active on with a permanent repection. Gene Grave Active on with a permanent repection. Gene Grave Active On with a permanent repection. Active Active Active Active	nd Homes remove the front of the lot Yes iser. s was reminded or riser. No					
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition:	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark so Individual Lot Removed - HBC Homes Sediment Basin Fair Condition - 59% filler Basin is full and needs to Gene Graves was inform 12/4/20. Sediment Basin Good Condition - 2% fille Sediment Basin Good Condition - 2% fille	brior to the 11/24/20 insponent. Lot 134 bidded the lot prior to the Lot 135 dided the lot prior to the E Lot 137 sodded the lot prior to the E See SWPPP d - The basin was installed be cleaned out. See SWPPP d - The basin was installed See SWPPP	ection. Buckland Homes ins 8/5/20 inspection. 8/20/20 inspection. e 11/10/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspection. 1/3/2020	talled silt fence along Removed Removed Removed Active on with a permanent repection. Gene Grave Active on with a permanent repection. Gene Grave Active ion with a permanent	nd Homes remove the front of the lot Yes iser. s was reminded or riser. No					
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition:	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark so Individual Lot Removed - HBC Homes Sediment Basin Fair Condition - 59% filler Basin is full and needs to Gene Graves was inform 12/4/20. Sediment Basin Good Condition - 2% fille Sediment Basin Good Condition - 2% fille	brior to the 11/24/20 insponent. Lot 134 bidded the lot prior to the lot 135 dided the lot prior to the lot 137 sodded the lot prior to the lot 137 sodded the lot prior to the lot 200 be cleaned out. be cleaned out. lot complete by 9/2/20 See SWPPP d - The basin was installed See SWPPP d - The basin was installed See SWPPP d - The basin was installed See SWPPP d - The basin was installed D - The basin	ection. Buckland Homes ins 8/5/20 inspection. 8/20/20 inspection. 1/3/2020 et 11/10/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspection 1/3/2020 ed prior to the 1/3/20 inspect 1/3/2020 ed prior to the 1/3/20 inspect 20 inspection, the plug is wo	talled silt fence along Removed Removed Removed Active on with a permanent respection. Gene Grave Active on with a permanent respective ion with a permanent respectively.	Ind Homes removes the front of the lot the front of the lot the lot the front of the lot the lot the front of the front of the lot the front of the front o					
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3)	to the 11/24/20 inspection Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark so Individual Lot Removed - HBC Homes Sediment Basin Fair Condition - 59% filler Basin is full and needs to Gene Graves was inform 12/4/20. Sediment Basin Good Condition - 2% fille Sediment Basin Good Condition - 2% fille installed in the upstream	brior to the 11/24/20 insponent. Lot 134 bidded the lot prior to the Lot 135 dided the lot prior to the E Lot 137 sodded the lot prior to the E See SWPPP d - The basin was installed be cleaned out. See SWPPP d - The basin was installed See SWPPP	ection. Buckland Homes ins 8/5/20 inspection. 8/20/20 inspection. e 11/10/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspection 1/3/2020 ed prior to the 1/3/20 inspect 1/3/2020 ed prior to the 1/3/20 inspect 20 inspection, the plug is wo 1/3/2020	talled silt fence along Removed Removed Removed Active on with a permanent of the perma permanent of the permanent of the permae	nd Homes removed the front of the lot Yes iser. No riser. No riser. No riser. A plug was					
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SF 1	Removed Comments !!	Cooding removed the city	fondo prior to the 1/00/00	nontion	
Current Condition:			fence prior to the 4/23/20 in:		1
SF 2	Silt fence	See SWPPP	(Removed	
Current Condition:			fence prior to the 4/15/20 in		1
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:		Seeding removed the silt	fence prior to the 4/15/20 in	spection. The remaining	ng silt fence will be
05.4	associated with Lot 64.	0 014/555	1/2/2222	A //	N/
SF 4 Current Condition:	Silt fence	See SWPPP	1/3/2020 wetlands and drainageway	Active	Yes
		oved for landscaping prior o be repaired adjacent to removed behind lot 131-1 o be repaired behind lot 1	r to the 11/18/20 inspection, the crossing on lot 85. 28 due to stabilization. 25.		
0	1.) Gene Graves was info 2.) Gene Graves was info 3.) Gene Graves was info 4.) Gene Graves was info	ormed to complete by 12/ ormed to complete by 12/ ormed to complete by 12/ ormed to complete by 12/	9/20. Not done as of the las 9/20. Not done as of the las 9/20. Not done as of the las 9/20. Not done as of the las	st inspection. st inspection. st inspection.	
SF 5	Silt fence	See SWPPP	(Removed	
Current Condition:			fence prior to the 4/15/20 in		1
SF 6	Silt fence	See SWPPP	fondo prior to the Altrian	Removed	
Current Condition:			fence prior to the 4/15/20 in:		
SF 7 Current Condition:	Silt fence Removed - The silt fence		new grading project to the s	Removed south of Bridgeport as o	of the 9/9/20 inspe
SF 8	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was		20 inspection.		
SF 9	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 in		
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 in		-
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 in		-
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:		Seeding removed the silt	fence prior to the 4/15/20 in:	spection. Removed	
SF 13	Silt fence				
Current Condition: SF 14	Silt fence	See SWPPP	fence prior to the 4/15/20 in	Removed	
Current Condition:			new grading project to the s		of the 0/0/20 increa
SF 15	Silt fence	Lot 28-29	11/18/2020	Active	No
Current Condition:			the silt fence behind lots 28-		
	inspection.	· · · ·			•
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No
Current Condition:			he SW corner of Lot 39 prio		
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No
Current Condition:		vatties were installed at tr	he base of the slope west of	SB 3 where matted pr	10r to the 4/9/20
0	inspection.	0 0007 /	411-1-27-	•	
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	No
Current Condition:		•	raw wattles above the curb i	iniets adjacent to the c	oncrete washout p
	to the 4/15/20 inspection.				
стр.	Chronit	Internal/S 132nd and	4/2/2022	A ative	Ver
STR Current Condition	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	work, the inspector will m 1.) Minor street cleaning 2.) The entrance adjacen 1.) All builders were infor	ionitor. is needed around active I t to the CW needs to be med to complete by 8/6/2 prmed to complete by 12/		nspection.	xion due to landsc
		Camelback Ave and S	1/00/0000	A =41	ы
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th St	treet and Camelback Roa &A inspector relocated th	P signs at the intersection of id, and at the intersection of he SWPPP sign at the Laqu	Cornhusker Road and	I S 181st Street du
	Jule Mart				Coto Sul