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

**Engineering Answers** 

Liiviioiiiieiitai Services De	pt. Manager				
		E&A - P201	9.328.000		
Inspector: Jason Brackett					Stage
		Bridgeport	Development		
SAR-20161228-3910-GP1					1
Project Name:			01701381		
For Week Ending:		1/2	/2021		68136
Project Location:	SW of C	ornhusker Road and	S 180th Street, Sarpy Cour	nty, 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"	12/28/2020	Cloudy 30/25	1:35 PM	
Tuesday	0.13"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Complaints:	None				

## 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.

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:	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.						
Al 2	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S flooding the inlet protection	o .	t protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 2, to prevent		
AI 3	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area inlet inspection.	protection is now include	ed with the new grading proje	ect to the south of Brid	dgeport as of the 9/9/20		
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No		
Current Condition:		•	0 inspection. To prevent floow is recommended in the find	•	nlet protection will be		
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No		
Current Condition:	Good Condition - The are installed around the inlet p		eeded/matted prior to the 4/2 ection.	3/20 inspection. A sil	t fence wrap was		
AI 6	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area arou	ind the inlet was seeded	/matted prior to the 4/23/20 in	nspection.			
	Stabilized Construction	Cornhusker and S					
CE 1 Current Condition:	Entrance	181st Street	1/10/2020 unty Road project will start so	Pending	No		
	entrance. The inspector inspection.  Stabilized Construction	will monitor trackout and  Cornhusker and S	continue to recommend stree	et cleaning as-needed	l as of the 3/12/20		
CE 2	Entrance	184th Street	1/10/2020	Pending	Yes		
		further closed off. *A s	uture.  ign directing traffic to Camelb  0. Not done as of the last ins				
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes		
Current Condition:	began cleaning out the co Seeding finished cleaning prior to the 9/22/20 inspec The concrete washout ne	oncrete washout prior to out the washout prior to ction. Commercial Seed eds to be cleaned out, c	installed on Lot 56 prior to the the 6/16/20 inspection, the in the 6/16/20 inspection. Gering will not be adding rock to leaned up, and moved to a flat.  O. Not done as of the last inspection.	spector will continue to the Graves cleaned out the entrance as of the latest total away from the interest of the second	o monitor. Commercial t the concrete washout e 12/2/20 inspection.		
IP 1	Inlet Protection	See SWPPP		Removed	I		
Current Condition:	Removed - Commercial S	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.					
IP 2	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S flooding the inlet protection	•	t protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 1, to prevent		

ID 0	List But of a County Decorate
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 pre
Current 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 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	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
ID 7	flooding the inlet protection will not be reinstalled.
IP 7 Current Condition:	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre
Current Condition.	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 surround 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 surround
Ourient Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surround
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surround
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 46	Inlet Protection See SWPPP Removed
IP 16 Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surroun
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surroun
	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 pre
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre
15.00	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Lifet British Co. CWDDD
	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 pre
	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled.
IP 21	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed
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IP 21 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled.
IP 21	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled.
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IP 21 Current Condition:  IP 22 Current Condition:  IP 23 Current Condition:  IP 24	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding 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 pre

IP 26	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 4, to prevent
	flooding the inlet protection				
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	t protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 4, to prevent
	flooding the inlet protection	will not be reinstalled.			
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 4, to prevent
	flooding the inlet protection				
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:		•	ed prior to the 1/3/20 inspection	on. Commercial Seed	ing maintained the inlet
	protection prior to the 4/23/2	•			
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection	on. Commercial Seed	ing maintained the inlet
	protection prior to the 4/23/2				
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection		
			k cleaned out the inlet protec		·
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection		
	· · · · · · · · · · · · · · · · · · ·		k cleaned out the inlet protec		·
IP 33	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection		
	<u> </u>		k cleaned out the inlet protec	tion prior to the 8/5/20	inspection.
IP 34	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 5, to prevent
	flooding the inlet protection				
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 5, to prevent
	flooding the inlet protection				
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:	<mark>-  </mark>	-	et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 5, to prevent
	flooding the inlet protection				
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:	flooding the inlet protection		et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 5, to prevent
	ITINOGING THE INIET PROTECTION I	wiii not de reinstalled			
IP 38	Inlet Protection	See SWPPP		Removed	
IP 38 Current Condition:	Inlet Protection Removed - Commercial See	See SWPPP eding removed the inle	et protection prior to the 4/23/2		ains to SB 5, to prevent
	Inlet Protection	See SWPPP eding removed the inle	t protection prior to the 4/23/2		ains to SB 5, to prevent
	Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection	See SWPPP eding removed the inle will not be reinstalled. See SWPPP		20 inspection. Inlet dr Removed	
Current Condition:	Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See	See SWPPP eding removed the inle will not be reinstalled. See SWPPP eding removed the inle	at protection prior to the 4/23/2	20 inspection. Inlet dr Removed	
Current Condition:	Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection	See SWPPP eding removed the inle will not be reinstalled. See SWPPP eding removed the inle		20 inspection. Inlet dr Removed	
Current Condition:	Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See	See SWPPP eding removed the inle will not be reinstalled. See SWPPP eding removed the inle		20 inspection. Inlet dr Removed	
Current Condition:  IP 39  Current Condition:	Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See Removed - Commercial See	See SWPPP eding removed the inle will not be reinstalled. See SWPPP eding removed the inle will not be reinstalled. See SWPPP eding removed the inle		Removed Removed Removed Removed Removed	ains to SB 5, to prevent
Current Condition:  IP 39  Current Condition:  IP 40	Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection	See SWPPP eding removed the inle will not be reinstalled. See SWPPP eding removed the inle will not be reinstalled. See SWPPP eding removed the inle	t protection prior to the 4/23/2	Removed Removed Removed Removed Removed	ains to SB 5, to prevent
Current Condition:  IP 39  Current Condition:  IP 40	Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See Removed - Commercial See	See SWPPP eding removed the inle will not be reinstalled. See SWPPP eding removed the inle will not be reinstalled. See SWPPP eding removed the inle	t protection prior to the 4/23/2	Removed Removed Removed Removed Removed	ains to SB 5, to prevent
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Current Condition:  IP 39 Current Condition:  IP 40 Current Condition:	Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Inlet Protection Removed - Sudbeck removed	See SWPPP eding removed the inle will not be reinstalled. See SWPPP eding removed the inle will not be reinstalled. See SWPPP eding removed the inle will not be reinstalled. See SWPPP eding removed the inle will not be reinstalled. See SWPPP ed the inlet protection	t protection prior to the 4/23/2 et protection prior to the 4/23/2	Removed 20 inspection. Inlet dr Removed 20 inspection. Inlet dr Removed 20 inspection. Inlet dr Removed Inlet drains to a basi	ains to SB 5, to prevent ains to SB 5, to prevent
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Current Condition:  IP 39 Current Condition:  IP 40 Current Condition:  IP 41 Current Condition:  IP 42 Current Condition:  IP 43 Current Condition:  IP 44 Current Condition:  IP 45 Current Condition:  Lot 1 Replat 1 Current Condition:  Lot 1 Current Condition:	Inlet Protection Removed - Commercial See flooding the inlet protection Removed - Sudbeck remove area is relatively stabilized.  Inlet Protection Removed - Sudbeck remove area is relatively stabilized.  Inlet Protection Removed - IP 43 drains to See Inlet Protection Removed - IP 44 drains to See Inlet Protection Removed - IP 44 drains to See Inlet Protection Removed - IP 44 drains to See Inlet Protection Removed - IP 44 drains to See Inlet Protection Removed - IP 44 drains to See Inlet Protection Removed - PHI sodded the Individual Lot Removed - Shamrock Builder Individual Lot Good Condition - Ramm Cothe rear of the lot and will be 11/18/20 inspection.	See SWPPP eding removed the inle will not be reinstalled. See SWPPP eding removed the inle will not be reinstalled. See SWPPP eding removed the inle will not be reinstalled. See SWPPP ed the inlet protection Street cleaning and fl See SWPPP ed the inlet protection Street cleaning and fl See SWPPP ed the inlet protection Street cleaning and fl See SWPPP ed the inlet protection See SWPPP ed the inlet protection See SWPPP installed the inlet protection See SWPPP installed the inlet protection Lot 1 Replat 1 lot prior to the 6/16/20 Lot 1 ers removed the porta Lot 1 Replat 2 Instruction began excalar e attributed to Lot 1 Re ers attributed to Lot 1 Re	prior to the 8/5/20 inspection.  prior to the 8/5/20 inspection.	Removed Removed Removed Removed Removed Removed Inlet drains to a basid occur as needed. Removed Inlet drains to a basid occur as needed. Removed	ains to SB 5, to prevent ains to SB 5, to prevent ains to SB 5, to prevent and the surrounding and the surrounding No scleaned out the inlet pection. No on. SF 4 is in place in
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Current Condition:  IP 39 Current Condition:  IP 40 Current Condition:  IP 41 Current Condition:  IP 42 Current Condition:  IP 43 Current Condition:  IP 44 Current Condition:  IP 45 Current Condition:  Lot 1 Replat 1 Current Condition:  Lot 1 Current Condition:	Inlet Protection Removed - Commercial See flooding the inlet protection Removed - Sudbeck remove area is relatively stabilized.  Inlet Protection Removed - Sudbeck remove area is relatively stabilized.  Inlet Protection Removed - IP 43 drains to Sublet Protection Removed - IP 44 drains to Sublet Individual Lot Removed - PHI sodded the Individual Lot Removed - Shamrock Builde Individual Lot Good Condition - Ramm Cothe rear of the lot and will be 11/18/20 inspection. Individual Lot	See SWPPP eding removed the inle will not be reinstalled. See SWPPP eding removed the inle will not be reinstalled. See SWPPP eding removed the inle will not be reinstalled. See SWPPP ed the inlet protection Street cleaning and fl See SWPPP ed the inlet protection Street cleaning and fl See SWPPP ed the inlet protection Street cleaning and fl See SWPPP ed the inlet protection See SWPPP ed the inlet protection See SWPPP installed the inlet protection See SWPPP installed the inlet protection Lot 1 Replat 1 lot prior to the 6/16/20 Lot 1 rers removed the porta Lot 1 Replat 2 nstruction began excale attributed to Lot 1 Ref	prior to the 8/5/20 inspection.  prior to the 8/5/20 inspection.	Removed Removed Removed Removed Removed Removed Inlet drains to a basid occur as needed. Removed Inlet drains to a basid occur as needed. Removed	ains to SB 5, to prevent ains to SB 5, to prevent ains to SB 5, to prevent and the surrounding and the surrounding No scleaned out the inlet pection. No on. SF 4 is in place in

Current Condition:	Removed - Fools Inc sodo	ded the lot prior to the 1	1/10/20 inspection		
Lot 18	Individual Lot	Lot 18	17 TO/20 Hispection:	Removed	
Current Condition:	Removed - Hildy Homes s		ne 5/13/20 inspection.		
Lot 24	Individual Lot	Lot 24	11/10/2020	Active	No
Current Condition:	Active - An unidentified but	uilder began construction	n on the lot prior to the 11/10/	20 inspection. Dirt p	les were observed in
	the ROW during the 11/10	0/20 inspection, the insp	ector will monitor for removal	and the installation of	f BMPs.
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - Mercury Conti	ractors sodded the lot pr	rior to the 11/10/20 inspection		
Lot 34	Individual Lot	Lot 34		Removed	
Current Condition:	Removed - McCaul sodde		/20 inspection.	T	T
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition:	Removed - Landmark soc		12/2/20 inspection.		
Lot 59	Individual Lot	Lot 59	0/00/00	Removed	
Current Condition:	Removed - Hildy Homes s	•	le 8/20/20 inspection.	Damarrad	
Lot 60 Current Condition:	Individual Lot Removed - Kavan Homes	Lot 60	the 7/1/20 increation	Removed	
Lot 63	Individual Lot	Lot 63	11/18/2020	Active	No
Current Condition:			n of the lot prior to the 11/18/2		
Current Condition.			or will monitor for removal and		
Lot 64	Individual Lot	Lot 64	T	Removed	VII 0.
Current Condition:	Removed - Kavan Homes		the 7/1/20 inspection	Removed	
Lot 65	Individual Lot	Lot 65	11/10/2020	Active	No
Current Condition:			fied as Lot 66. An unidentified		
			alled silt fence in the rear of the		
Lot 66	Individual Lot	Lot 66		Removed	
Current Condition:			or to the 12/8/20 inspection.	Removed	
Lot 67	Individual Lot	Lot 67	7/1/2020	Active	No
Current Condition:	Removed - Lot 67 was mi		77172020	7101170	140
Lot 68	Individual Lot	Lot 68	11/18/2020	Active	No
Current Condition:			or to the 11/18/20 inspection.		
			for removal and the installati		J
Lot 70	Individual Lot	Lot 70		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to	the 7/15/20 inspection.		1
	Individual Lot	1 4 70			
Lot 73	iliuividuai Lot	Lot 73		Removed	
Lot 73 Current Condition:			t prior to the 4/27/20 inspection		
	Removed - Colony Custor Individual Lot	m Homes sodded the lo	4/23/2020	n. Active	Yes
Current Condition:	Removed - Colony Custor Individual Lot Active - Nielsen Custom	m Homes sodded the lo Lot 80 Homes began excavation	4/23/2020 on of the lot prior to the 4/23/2	Active 0 inspection. Nielser	Custom Homes
Current Condition: Lot 80	Removed - Colony Custor Individual Lot Active - Nielsen Custom I installed silt fence in the re	Homes sodded the log Lot 80 Homes began excavation ear of the lot prior to the	4/23/2020 on of the lot prior to the 4/23/2 e 4/23/20 inspection. Nielsen	n.  Active 0 inspection. Nielser removed the silt fenc	Custom Homes e in the rear of the lot for
Current Condition: Lot 80	Removed - Colony Custor Individual Lot Active - Nielsen Custom installed silt fence in the reinstallation of the retaining	m Homes sodded the lo Lot 80 Homes began excavation ear of the lot prior to the g wall prior to the 9/16/2	4/23/2020 on of the lot prior to the 4/23/2 e 4/23/20 inspection. Nielsen 0 inspection. <b>Nielsen sodde</b>	n.  Active 0 inspection. Nielser removed the silt fenc	Custom Homes e in the rear of the lot for
Current Condition: Lot 80	Removed - Colony Custor Individual Lot Active - Nielsen Custom I installed silt fence in the re	m Homes sodded the lo Lot 80 Homes began excavation ear of the lot prior to the g wall prior to the 9/16/2	4/23/2020 on of the lot prior to the 4/23/2 e 4/23/20 inspection. Nielsen 0 inspection. <b>Nielsen sodde</b>	n.  Active 0 inspection. Nielser removed the silt fenc	Custom Homes e in the rear of the lot for
Current Condition: Lot 80	Removed - Colony Custor Individual Lot Active - Nielsen Custom installed silt fence in the rinstallation of the retaining this finding will remain	The Homes sodded the log Lot 80  Homes began excavation are of the lot prior to the graph wall prior to the 9/16/2 until the portable toile	4/23/2020 on of the lot prior to the 4/23/2 24/23/20 inspection. Nielsen 0 inspection. Nielsen sodde at is removed.	n.  Active 0 inspection. Nielser removed the silt fenc	Custom Homes e in the rear of the lot for
Current Condition: Lot 80	Removed - Colony Custor Individual Lot Active - Nielsen Custom installed silt fence in the reinstallation of the retaining	The Homes sodded the log Lot 80  Homes began excavation are of the lot prior to the graph wall prior to the 9/16/2 until the portable toile	4/23/2020 on of the lot prior to the 4/23/2 24/23/20 inspection. Nielsen 0 inspection. Nielsen sodde at is removed.	n.  Active 0 inspection. Nielser removed the silt fenc	Custom Homes e in the rear of the lot for
Current Condition: Lot 80	Removed - Colony Custor Individual Lot Active - Nielsen Custom installed silt fence in the reinstallation of the retaining this finding will remain The portable toilet needs	Homes sodded the lot Lot 80 Homes began excavation are of the lot prior to the graph wall prior to the 9/16/2 until the portable toile to be moved away from	4/23/2020 on of the lot prior to the 4/23/2 e 4/23/20 inspection. Nielsen 0 inspection. Nielsen sodde et is removed. the curb inlet.	n.  Active  0 inspection. Nielser removed the silt fence d the lot prior to the	Custom Homes e in the rear of the lot for e 12/28/20 inspection,
Current Condition: Lot 80	Removed - Colony Custor Individual Lot Active - Nielsen Custom installed silt fence in the reinstallation of the retaining this finding will remain The portable toilet needs	Homes sodded the lot Lot 80 Homes began excavation are of the lot prior to the graph wall prior to the 9/16/2 until the portable toile to be moved away from	4/23/2020 on of the lot prior to the 4/23/2 24/23/20 inspection. Nielsen 0 inspection. Nielsen sodde at is removed.	n.  Active  0 inspection. Nielser removed the silt fence d the lot prior to the	Custom Homes e in the rear of the lot for e 12/28/20 inspection,
Current Condition:  Lot 80  Current Condition:	Removed - Colony Custor Individual Lot Active - Nielsen Custom installed silt fence in the reinstallation of the retaining this finding will remain The portable toilet needs Nielsen Custom Homes w 9/17/20.	m Homes sodded the lot Lot 80 Homes began excavation are of the lot prior to the grant prior to the 9/16/2 until the portable toile to be moved away from the sinformed to complete the sinformed the sinfor	4/23/2020 on of the lot prior to the 4/23/2 e 4/23/20 inspection. Nielsen 0 inspection. Nielsen sodde et is removed. the curb inlet.	n.  Active  0 inspection. Nielser removed the silt fence d the lot prior to the elast inspection. Nielser.	Custom Homes e in the rear of the lot for e 12/28/20 inspection,
Current Condition:  Lot 80  Current Condition:  Lot 82	Removed - Colony Custor Individual Lot  Active - Nielsen Custom installed silt fence in the re installation of the retaining this finding will remain The portable toilet needs Nielsen Custom Homes w 9/17/20. Individual Lot	m Homes sodded the lot Lot 80 Homes began excavation are of the lot prior to the grant prior to the 9/16/2 until the portable toile to be moved away from the said informed to complete Lot 82	4/23/2020 on of the lot prior to the 4/23/2 e 4/23/20 inspection. Nielsen 0 inspection. Nielsen sodde et is removed. the curb inlet. e by 6/8/20. Not done as of the	n.  Active  0 inspection. Nielser removed the silt fence d the lot prior to the	Custom Homes e in the rear of the lot for e 12/28/20 inspection,
Current Condition:  Lot 80  Current Condition:	Removed - Colony Custor Individual Lot Active - Nielsen Custom installed silt fence in the reinstallation of the retaining this finding will remain The portable toilet needs Nielsen Custom Homes w 9/17/20.	m Homes sodded the lot Lot 80 Homes began excavation are of the lot prior to the grant prior to the 9/16/2 until the portable toile to be moved away from the said informed to complete Lot 82	4/23/2020 on of the lot prior to the 4/23/2 e 4/23/20 inspection. Nielsen 0 inspection. Nielsen sodde et is removed. the curb inlet. e by 6/8/20. Not done as of the	n.  Active  0 inspection. Nielser removed the silt fence d the lot prior to the	Custom Homes e in the rear of the lot for e 12/28/20 inspection,
Current Condition: Lot 80 Current Condition:  Lot 82 Current Condition:	Removed - Colony Custor Individual Lot  Active - Nielsen Custom installed silt fence in the re installation of the retaining this finding will remain  The portable toilet needs  Nielsen Custom Homes w 9/17/20.  Individual Lot  Removed - Landmark soc Individual Lot	Homes sodded the lot Lot 80 Homes began excavation are of the lot prior to the growall prior to the 9/16/2 until the portable toile to be moved away from the said informed to complete Lot 82 Ided the lot prior to the 1/2 Lot 84	4/23/2020 on of the lot prior to the 4/23/2 e 4/23/20 inspection. Nielsen 0 inspection. Nielsen sodde et is removed. the curb inlet. e by 6/8/20. Not done as of the	Active  0 inspection. Nielser removed the silt fence d the lot prior to the least inspection. Niel Removed  Active	Custom Homes e in the rear of the lot for a 12/28/20 inspection, elsen was reminded on
Lot 82  Current Condition:  Lot 82  Current Condition:  Lot 84	Removed - Colony Custor Individual Lot  Active - Nielsen Custom installed silt fence in the re installation of the retaining this finding will remain  The portable toilet needs  Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark soo Individual Lot  Good Condition - Echelor	Homes sodded the lot Lot 80 Homes began excavation are of the lot prior to the growall prior to the 9/16/2 until the portable to be moved away from the significant are informed to complete to be to be moved away from the significant are informed to complete to be a lot 82 lided the lot prior to the significant are to 84 lided the lot prior to the significant are to 84 lided the lot prior to the significant are to 84 lided the lot prior to the significant are to 84 lided the lot prior to the significant are to 84 lided the lot prior to the significant are to 84 lided the lot prior to the significant are to 84 lided the lot prior to the significant are to 84 lided the lot prior to the significant are to 84 lided the lot prior to the significant are to 84 lided the lot prior to the significant are to 84 lided the lot prior to the significant are to 84 lided the lot prior 84 lided	4/23/2020 on of the lot prior to the 4/23/2 e 4/23/20 inspection. Nielsen 0 inspection. Nielsen sodde et is removed. the curb inlet. e by 6/8/20. Not done as of the 11/18/20 inspection. 10/28/2020	Active  0 inspection. Nielser removed the silt fence d the lot prior to the least inspection. Niel Removed  Active  8/20 inspection. SF 4	Custom Homes e in the rear of the lot for a 12/28/20 inspection, elsen was reminded on  No t is in place in the rear of
Lot 82  Current Condition:  Lot 82  Current Condition:  Lot 84	Removed - Colony Custor Individual Lot  Active - Nielsen Custom installed silt fence in the re installation of the retaining this finding will remain  The portable toilet needs  Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark soo Individual Lot  Good Condition - Echelor the lot and will be attribute	The Homes sodded the lot Lot 80  Homes began excavation are of the lot prior to the grant prior to the 9/16/2 until the portable to be moved away from the single state of the lot prior to the 9/16/2 until the portable to be moved away from the single state of the lot prior to the 9/16/2 until t	4/23/2020 on of the lot prior to the 4/23/2 e 4/23/20 inspection. Nielsen 0 inspection. Nielsen sodde et is removed. the curb inlet. e by 6/8/20. Not done as of the 11/18/20 inspection. 10/28/2020 tion of the lot prior to the 10/2	Removed  Active  O inspection. Nielser removed the silt fence d the lot prior to the  Removed  Active  8/20 inspection. SF a	Custom Homes e in the rear of the lot for a 12/28/20 inspection, elsen was reminded on  No t is in place in the rear of lomes removed the dirt
Lot 82  Current Condition:  Lot 82  Current Condition:  Lot 84	Removed - Colony Custor Individual Lot  Active - Nielsen Custom installed silt fence in the re installation of the retaining this finding will remain  The portable toilet needs  Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark soo Individual Lot  Good Condition - Echelor the lot and will be attribute	The Homes sodded the lot Lot 80  Homes began excavation are of the lot prior to the grant prior to the 9/16/2 until the portable to be moved away from the single state of the lot prior to the 9/16/2 until the portable to be moved away from the single state of the lot prior to the 9/16/2 until t	4/23/2020 on of the lot prior to the 4/23/2 e 4/23/20 inspection. Nielsen 0 inspection. Nielsen sodde et is removed.  the curb inlet. e by 6/8/20. Not done as of the 11/18/20 inspection. 10/28/2020 tion of the lot prior to the 10/2 the area as of the 10/28/20 in	Removed  Active  O inspection. Nielser removed the silt fence d the lot prior to the  Removed  Active  8/20 inspection. SF a	Custom Homes e in the rear of the lot for a 12/28/20 inspection, elsen was reminded on  No t is in place in the rear of lomes removed the dirt
Lot 82  Current Condition:  Lot 82  Current Condition:  Lot 84	Removed - Colony Custor Individual Lot  Active - Nielsen Custom installed silt fence in the re installation of the retaining this finding will remain  The portable toilet needs  Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark soc Individual Lot  Good Condition - Echelor the lot and will be attribute piles from the ROW prior 12/28/20 inspection.  Individual Lot	m Homes sodded the lot Lot 80 Homes began excavation are of the lot prior to the growall prior to the 9/16/2 until the portable toile to be moved away from as informed to complete Lot 82 idded the lot prior to the Lot 84 in Homes began excavated to Echelon Homes in to the 12/2/20 inspection Lot 86	4/23/2020 on of the lot prior to the 4/23/2 e 4/23/20 inspection. Nielsen 0 inspection. Nielsen sodde et is removed.  the curb inlet. e by 6/8/20. Not done as of the 11/18/20 inspection. 10/28/2020 tion of the lot prior to the 10/2 the area as of the 10/28/20 in  The silt fence in the rear	Removed  Active  O inspection. Nielser removed the silt fence d the lot prior to the  Removed  Active  8/20 inspection. SF a	Custom Homes e in the rear of the lot for a 12/28/20 inspection, elsen was reminded on  No t is in place in the rear of lomes removed the dirt
Lot 82 Current Condition:  Lot 82 Current Condition:  Lot 84 Current Condition:	Removed - Colony Custor Individual Lot  Active - Nielsen Custom installed silt fence in the re installation of the retaining this finding will remain  The portable toilet needs  Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark soc Individual Lot Good Condition - Echelor the lot and will be attribute piles from the ROW prior 12/28/20 inspection.	m Homes sodded the lot Lot 80 Homes began excavation are of the lot prior to the growall prior to the 9/16/2 until the portable toile to be moved away from as informed to complete Lot 82 idded the lot prior to the August Lot 84 in Homes began excavated to Echelon Homes in to the 12/2/20 inspection Lot 86	4/23/2020 on of the lot prior to the 4/23/2 e 4/23/20 inspection. Nielsen 0 inspection. Nielsen sodde et is removed.  the curb inlet. e by 6/8/20. Not done as of the 11/18/20 inspection. 10/28/2020 tion of the lot prior to the 10/2 the area as of the 10/28/20 in  The silt fence in the rear	Removed  Active  O inspection. Nielser removed the silt fence d the lot prior to the  Removed  Active  8/20 inspection. SF a respection. Echelon F of the lot was repair	Custom Homes e in the rear of the lot for a 12/28/20 inspection, elsen was reminded on  No t is in place in the rear of lomes removed the dirt
Lot 82 Current Condition:  Lot 82 Current Condition:  Lot 84 Current Condition:  Lot 84 Current Condition:	Removed - Colony Custor Individual Lot  Active - Nielsen Custom installed silt fence in the re installation of the retaining this finding will remain  The portable toilet needs  Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark soc Individual Lot  Good Condition - Echelor the lot and will be attribute piles from the ROW prior 12/28/20 inspection.  Individual Lot Removed - Hildy sodded individual Lot	m Homes sodded the lot Lot 80 Homes began excavation are of the lot prior to the growall prior to the 9/16/2 until the portable to let to be moved away from the lot prior to the fact that lot 82 dided the lot prior to the fact to Echelon Homes in to the 12/2/20 inspection Lot 86 the lot prior to the 11/18 Lot 87	4/23/2020 on of the lot prior to the 4/23/2 e 4/23/20 inspection. Nielsen 0 inspection. Nielsen sodde et is removed.  the curb inlet. e by 6/8/20. Not done as of the 11/18/20 inspection. 10/28/2020 tion of the lot prior to the 10/2 the area as of the 10/28/20 ir n. The silt fence in the rear 1/20 inspection.	Removed  Active  O inspection. Nielser removed the silt fence d the lot prior to the  Removed  Active  8/20 inspection. SF a respection. Echelon F of the lot was repair	Custom Homes e in the rear of the lot for a 12/28/20 inspection, elsen was reminded on  No t is in place in the rear of lomes removed the dirt
Lot 82 Current Condition:  Lot 82 Current Condition:  Lot 84 Current Condition:  Lot 84 Current Condition:	Removed - Colony Custor Individual Lot  Active - Nielsen Custom installed silt fence in the re installation of the retaining this finding will remain  The portable toilet needs  Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark soc Individual Lot Good Condition - Echelor the lot and will be attribute piles from the ROW prior 12/28/20 inspection.  Individual Lot Removed - Hildy sodded to	m Homes sodded the lot Lot 80 Homes began excavation are of the lot prior to the growall prior to the 9/16/2 until the portable to let to be moved away from the lot prior to the fact that lot 82 dided the lot prior to the fact to Echelon Homes in to the 12/2/20 inspection Lot 86 the lot prior to the 11/18 Lot 87	4/23/2020 on of the lot prior to the 4/23/2 e 4/23/20 inspection. Nielsen 0 inspection. Nielsen sodde et is removed.  the curb inlet. e by 6/8/20. Not done as of the 11/18/20 inspection. 10/28/2020 tion of the lot prior to the 10/2 the area as of the 10/28/20 ir n. The silt fence in the rear 1/20 inspection.	Removed  Active 0 inspection. Nielser removed the silt fence d the lot prior to the Removed  Active 8/20 inspection. SF a spection. Echelon F of the lot was repair	Custom Homes e in the rear of the lot for a 12/28/20 inspection, elsen was reminded on  No t is in place in the rear of lomes removed the dirt
Lot 82 Current Condition:  Lot 82 Current Condition:  Lot 84 Current Condition:  Lot 86 Current Condition:  Lot 87	Removed - Colony Custor Individual Lot  Active - Nielsen Custom installed silt fence in the re installation of the retaining this finding will remain  The portable toilet needs  Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark soc Individual Lot  Good Condition - Echelor the lot and will be attribute piles from the ROW prior 12/28/20 inspection.  Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes s Individual Lot	The Homes sodded the lot Lot 80  Homes began excavation are of the lot prior to the growall prior to the 9/16/2 until the portable to let to be moved away from the lot prior to the fact that lot 82 and the lot prior to the fact to Echelon Homes in the 12/2/20 inspection to the 12/2/20 inspection Lot 86 and Lot 87 sodded the lot prior to the 12/8 and Lot 87 sodded the lot prior to the Lot 89	4/23/2020 on of the lot prior to the 4/23/2 e 4/23/20 inspection. Nielsen 0 inspection. Nielsen sodde et is removed.  the curb inlet. e by 6/8/20. Not done as of the 11/18/20 inspection. 10/28/2020 tion of the lot prior to the 10/28/20 in the area as of the 3/12/20 inspection.	Removed  Active 0 inspection. Nielser removed the silt fence d the lot prior to the Removed  Active 8/20 inspection. SF a spection. Echelon F of the lot was repair	Custom Homes e in the rear of the lot for a 12/28/20 inspection, elsen was reminded on  No t is in place in the rear of lomes removed the dirt
Lot 82 Current Condition:  Lot 82 Current Condition:  Lot 84 Current Condition:  Lot 86 Current Condition:  Lot 87 Current Condition:	Removed - Colony Custor Individual Lot  Active - Nielsen Custom installed silt fence in the re installation of the retaining this finding will remain  The portable toilet needs  Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark soc Individual Lot Good Condition - Echelor the lot and will be attribute piles from the ROW prior 12/28/20 inspection.  Individual Lot Removed - Hildy sodded to Individual Lot Removed - Hildy Homes s	The Homes sodded the lot Lot 80  Homes began excavation are of the lot prior to the growall prior to the 9/16/2 until the portable to let to be moved away from the lot prior to the fact that lot 82 and the lot prior to the fact to Echelon Homes in the 12/2/20 inspection to the 12/2/20 inspection Lot 86 and Lot 87 sodded the lot prior to the 12/8 and Lot 87 sodded the lot prior to the Lot 89	4/23/2020 on of the lot prior to the 4/23/2 e 4/23/20 inspection. Nielsen 0 inspection. Nielsen sodde et is removed.  the curb inlet. e by 6/8/20. Not done as of the 11/18/20 inspection. 10/28/2020 tion of the lot prior to the 10/28/20 in the area as of the 3/12/20 inspection.	Removed  Active 0 inspection. Nielser removed the silt fence d the lot prior to the e last inspection. Niel Removed  Active 8/20 inspection. SF a respection. Echelon F of the lot was repair Removed  Removed	Custom Homes e in the rear of the lot for a 12/28/20 inspection, elsen was reminded on  No t is in place in the rear of lomes removed the dirt
Lot 82 Current Condition:  Lot 82 Current Condition:  Lot 84 Current Condition:  Lot 86 Current Condition:  Lot 87 Current Condition:  Lot 87	Removed - Colony Custor Individual Lot  Active - Nielsen Custom installed silt fence in the re installation of the retaining this finding will remain  The portable toilet needs  Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark soc Individual Lot  Good Condition - Echelor the lot and will be attribute piles from the ROW prior 12/28/20 inspection.  Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes s Individual Lot	The Homes sodded the lot Lot 80  Homes began excavation are of the lot prior to the growall prior to the 9/16/2 until the portable to let to be moved away from the lot prior to the fact that lot 82 and the lot prior to the fact to Echelon Homes in the 12/2/20 inspection to the 12/2/20 inspection Lot 86 and Lot 87 sodded the lot prior to the 12/8 and Lot 87 sodded the lot prior to the Lot 89	4/23/2020 on of the lot prior to the 4/23/2 e 4/23/20 inspection. Nielsen 0 inspection. Nielsen sodde et is removed.  the curb inlet. e by 6/8/20. Not done as of the 11/18/20 inspection. 10/28/2020 tion of the lot prior to the 10/28/20 in the area as of the 3/12/20 inspection.	Removed  Active 0 inspection. Nielser removed the silt fence d the lot prior to the e last inspection. Niel Removed  Active 8/20 inspection. SF a respection. Echelon F of the lot was repair Removed  Removed	Custom Homes e in the rear of the lot for a 12/28/20 inspection, elsen was reminded on  No t is in place in the rear of lomes removed the dirt
Lot 82 Current Condition:  Lot 82 Current Condition:  Lot 84 Current Condition:  Lot 86 Current Condition:  Lot 87 Current Condition:  Lot 89 Current Condition:	Removed - Colony Custor Individual Lot  Active - Nielsen Custom Installed silt fence in the re Installation of the retaining this finding will remain  The portable toilet needs  Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark soc Individual Lot  Good Condition - Echelor the lot and will be attribute piles from the ROW prior 12/28/20 inspection.  Individual Lot Removed - Hildy sodded individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot	The Homes sodded the lot Lot 80  Homes began excavation are of the lot prior to the 9/16/2 until the portable to let to be moved away from the lot prior to the moved away from the lot prior to the moved away from lot to be moved away from the lot prior to the moved lot be lot prior to the moved lot be lot prior to the lot lot lot 84 lot	4/23/2020 on of the lot prior to the 4/23/2 of 4/23/20 inspection. Nielsen 0 inspection. Nielsen sodde of is removed.  the curb inlet. of by 6/8/20. Not done as of the 11/18/20 inspection. 10/28/2020 of the lot prior to the 10/28/20 in the area as of the area as of the 10/28/20 in the area as of the area as of the 10/28/20 in the area as of th	e last inspection. Nielser Removed  Active 0 inspection. Nielser removed the silt fence depends on the lot prior to the least inspection. Nielser Removed  Active 8/20 inspection. SF4 is spection. Echelon Fof the lot was repaired Removed  Removed  Removed  Active	Custom Homes e in the rear of the lot for a 12/28/20 inspection, elsen was reminded on  No 4 is in place in the rear of lomes removed the dirt ared prior to the  Yes
Lot 82 Current Condition:  Lot 82 Current Condition:  Lot 84 Current Condition:  Lot 86 Current Condition:  Lot 87 Current Condition:  Lot 89 Current Condition:  Lot 89 Current Condition:  Lot 89 Current Condition:  Lot 89	Removed - Colony Custor Individual Lot  Active - Nielsen Custom installed silt fence in the re installation of the retaining this finding will remain  The portable toilet needs  Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark soc Individual Lot  Good Condition - Echelor the lot and will be attribute piles from the ROW prior 12/28/20 inspection.  Individual Lot Removed - Hildy sodded is Individual Lot Removed - Hildy Homes s Individual Lot	The Homes sodded the lot Lot 80  Homes began excavation are of the lot prior to the grant prior to the 9/16/2 until the portable to be moved away from the sas informed to complete to be moved away from the sas informed to complete to be moved away from the sas informed to complete to the sas informed to the sas i	4/23/2020 on of the lot prior to the 4/23/2 e 4/23/20 inspection. Nielsen 0 inspection. Nielsen sodde et is removed. the curb inlet. e by 6/8/20. Not done as of the 11/18/20 inspection. 10/28/2020 tion of the lot prior to the 10/2 the area as of the 10/28/20 ir n. The silt fence in the rear 1/20 inspection.	e last inspection. Nielser Removed  Active 0 inspection. Nielser removed the silt fence depends on the lot prior to the least inspection. Nielser Removed  Active 8/20 inspection. SF4 is spection. Echelon Fof the lot was repaired Removed  Removed  Removed  Active	Custom Homes e in the rear of the lot for a 12/28/20 inspection, elsen was reminded on  No 4 is in place in the rear of lomes removed the dirt ared prior to the  Yes
Lot 82 Current Condition:  Lot 82 Current Condition:  Lot 84 Current Condition:  Lot 86 Current Condition:  Lot 87 Current Condition:  Lot 89 Current Condition:  Lot 89 Current Condition:  Lot 89 Current Condition:  Lot 89	Removed - Colony Custor Individual Lot  Active - Nielsen Custom Installed silt fence in the re Installation of the retaining this finding will remain  The portable toilet needs  Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark soc Individual Lot  Good Condition - Echelor the lot and will be attribute piles from the ROW prior 12/28/20 inspection.  Individual Lot Removed - Hildy sodded individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot	The Homes sodded the lot Lot 80  Homes began excavation are of the lot prior to the grant prior to the 9/16/2 until the portable to be moved away from the sas informed to complete to be moved away from the sas informed to complete to be moved away from the sas informed to complete to the sas informed to the sas i	4/23/2020 on of the lot prior to the 4/23/2 e 4/23/20 inspection. Nielsen 0 inspection. Nielsen sodde et is removed. the curb inlet. e by 6/8/20. Not done as of the 11/18/20 inspection. 10/28/2020 tion of the lot prior to the 10/2 the area as of the 10/28/20 ir n. The silt fence in the rear 1/20 inspection.	e last inspection. Nielser Removed  Active 0 inspection. Nielser removed the silt fence depends on the lot prior to the least inspection. Nielser Removed  Active 8/20 inspection. SF4 is spection. Echelon Fof the lot was repaired Removed  Removed  Removed  Active	Custom Homes e in the rear of the lot for a 12/28/20 inspection, elsen was reminded on  No 4 is in place in the rear of lomes removed the dirt ared prior to the  Yes
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Current Condition:	northwest and northeast	corners of the lot prior to	on the lot prior to the 1/3/20 in the 4/23/20 inspection. Lan k repaired the silt fence prior	dmark extended the s	ilt fence along the side
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition:	Removed - Vencil sodded		· · · · · · · · · · · · · · · · · · ·		T
Lot 100 Current Condition:	Individual Lot	Lot 100	9/30/2020 ne lot prior to the 9/30/20 insp	Active	No d the dist piles from the
Current Condition:			elatively 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 pector will monitor for remova		
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes
	protection will not be reco fence along the rear and 1.) Silt fence or straw wat 2.) The silt fence in the re 3.) The sidewalk needs to	ommended in front of the rear corners of the lot are titles need to be extended are of the lot is damaged to be cleaned.	on the lot prior to the 2/18/2 e lot, street cleaning will be rend cleaned the sidewalk prior d along the sidewalk.  //undermined and needs to be to done as of the last inspection	commended as need to the 3/12/20 inspec e backfilled/repaired.	ed. Ideal installed silt tion.
			ot done as of the last inspect of done as of the last inspect		ded on 9/17/20.
Lot 126	Individual Lot	Lot 126		Removed	
Current Condition:	Removed - Belt Construc		to the 5/6/20 inspection.		•
Lot 128	Individual Lot	Lot 128	1	Removed	
Current Condition:	Removed - Belt Construc	tion sodded the lot prior	to the 7/23/20 inspection.		•
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	Removed - Carder sodde	d the lot prior to the 11/2	24/20 inspection.	•	
Lot 133	Individual Lot	Lot 133	10/13/2020 ation of the lot prior to the 10/	Active	No
1.1101	dirt piles from the ROW p to the 11/24/20 inspection	rior to the 11/24/20 insp ก.	is in the area as of the 11/4/2 ection. Buckland Homes ins	talled silt fence along	
Lot 134	Individual Lot	Lot 134	0/5/00:	Removed	
Current Condition: Lot 135	Removed - Silverthorn so Individual Lot	Lot 135	8/5/20 Inspection.	Removed	
Current Condition:	Removed - Landmark so		8/20/20 increation	Removed	
Lot 137	Individual Lot	Lot 137	1	Removed	
Current Condition:	Removed - HBC Homes		e 11/10/20 inspection	rtemoved	-
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	1		ed prior to the 1/3/20 inspect		
SB 2 (Pond 4) Current Condition:	12/4/20. Sediment Basin	ed to complete by 9/2/20 See SWPPP	D. Not done as of the last ins  1/3/2020 led prior to the 1/3/20 inspect	Active	No
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 2% fille	d - The basin was install	led prior to the 1/3/20 inspect /20 inspection, the plug is wo	ion with a permanent	
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:			ed prior to the 1/3/20 inspect		
	The area around the basi	n needs to be restabilize			
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			alled prior to the 1/3/20 inspec		t riser.
SF 1 Current Condition:			fence prior to the 4/23/20 ins		
SF 2	Silt fence	See SWPPP	for a superior of the feet of	Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 3 Current Condition:	Silt fence  Removed - Commercial S associated with Lot 64.	See SWPPP Seeding removed the silt	fence prior to the 4/15/20 ins	Removed spection. The remain	ing silt fence will be
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes
<b>→・・</b>	2				

Current Condition:	behind lot SB 4 was removed for landscaping prior to the 11/18/20 inspection, reinstallation is not necessary at this time.  Gene Graves repaired the silt fence on Lot 85 prior to the 12/28/20 inspection.					
	1.) The silt fence can be removed behind lot 131-128 due to stabilization. 2.) The silt fence needs to be repaired behind lot 125.					
	3.) The silt fence can be r	emoved behind lot 89 a	nd 86 due to stabilization.			
			/9/20. Not done as of the las			
			/9/20. Not done as of the last /9/20. Not done as of the last	the state of the s		
05.5	· ·	. ,	19/20. Not done as of the las	<del></del>		
SF 5 Current Condition:	Silt fence	See SWPPP	fence prior to the 4/15/20 in	Removed		
SF 6	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 in			
SF 7	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the	south of Bridgeport as	of the 9/9/20 inspection.	
SF 8	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Silt fence was		/20 inspection.		1	
SF 9	Silt fence	See SWPPP	(	Removed		
Current Condition:			fence prior to the 4/15/20 in		1	
SF 10 Current Condition:	Silt fence	See SWPPP	I fence prior to the 4/15/20 in	Removed		
SF 11	Silt fence	See SWPPP	Terice prior to trie 4/15/20 in	Removed		
Current Condition:			fence prior to the 4/15/20 in			
SF 12	Silt fence	See SWPPP	101100 prior to the 1/10/20 in	Removed		
Current Condition:			fence prior to the 4/15/20 in		Į.	
SF 13	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 in			
SF 14	Silt fence	See SWPPP		Removed		
Current Condition:			new grading project to the s	_		
SF 15	Silt fence	Lot 28-29	11/18/2020	Active	No	
Current Condition:	inspection.		the silt fence behind lots 28-			
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No	
Current Condition:			the SW corner of Lot 39 pric			
SW 2 Current Condition:	Straw Wattles	See SWPPP	4/9/2020 he base of the slope west of	Active	No ior to the 4/9/20	
Current Condition.	inspection.	atties were installed at t	the base of the slope west of	OD 5 Where matted pr	101 to the 4/3/20	
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	No	
Current Condition:			traw wattles above the curb			
	to the 4/15/20 inspection.	Internal/S 132nd and	I	T	I	
STR	Streets	Main Street	1/3/2020	Active	Yes	
Current Condition:			dewalk adjacent to SB 4 duri			
	work, the inspector will me	onitor. Gene Graves so	craped the street by the CV			
	Minor street cleaning is needed around active lots.					
	All builders were informed	. ,	Not done as of the last insp	ection.		
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No	
Current Condition:			PP signs at the intersection of			
Guiterit Goriantori.	intersection of S 180th St	reet and Camelback Roa &A inspector relocated t	ad, and at the intersection of the SWPPP sign at the Laqu	Cornhusker Road and	IS 181st Street during	
	July Hours				Posts Sul	
Inspector Signature:				Reviewed By:		