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

**Engineering Answers** 

Environmental Services De	ept. Manager				
		E&A - P20	19.328.000		
Inspector: Jason Brackett					Stage
		Bridgepor	rt Development		1
			1		
Project Name:			201701381		
For Week Ending:		1/	/9/2021		68136
Project Location:	SW	of Cornhusker Road an	d S 180th Street, Sarpy Cour	ity, NE	
	_				
Grading:		100%			
Sanitary Sewer:		100%			
Storm Sewer:		100%			
Paving:		96%			
Seeding:	75%				
Utilities:	100%				
Overall Development:					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				1
Monday	0.00"				
Tuesday	0.00"	1/5/2021	Mostly Sunny 45/19	1:05 PM	
Wednesday	0.09"				
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. Due to snow-covered conditions, not all BMPs could be observed 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	i i ojecioù inoian zuio	Removed				
Current Condition:			et protection prior to the 4/23/		rains to SB 2, to pre			
	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to previously flooding the inlet protection will not be reinstalled.							
Al 2	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			et protection prior to the 4/23/		rains to SB 2, to pre			
	flooding the inlet protection	•			,			
Al 3	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - The area inlet	protection is now include	led with the new grading proje	ect to the south of Bri	dgeport as of the 9/			
	inspection.	•	0 0. 7					
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No			
Current Condition:			20 inspection. To prevent floo		nlet protection will b			
			W is recommended in the fine					
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No			
Current Condition:			eeded/matted prior to the 4/2					
	installed around the inlet p		•					
Al 6	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			/matted prior to the 4/23/20 in					
	Stabilized Construction	Cornhusker and S	·					
CE 1	Entrance	181st Street	1/10/2020	Pendina	No			
Current Condition:	Pending - Due to the likely	nrobability that the Co	unty Road project will start so	on rock is no longer	necessary at the			
OF 0	Stabilized Construction	Cornhusker and S	4/40/2000	Danding	Ver			
CE 2 Current Condition:	Entrance	184th Street	1/10/2020 rance prior to the 4/15/20 insp	Pending	Yes			
Current Condition.				bection. CE 2 will ren	iain on this report ii			
	event that the entrance is improperly used in the future.							
	The entrance needs to be further closed off. *A sign directing traffic to Camelback Ave should be installed.							
		The state of the s						
			20. Not done as of the last ins	spection. Gene Grav	es was reminded or			
	6/12/20. All builders were	informed on 6/20/20.						
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes			
Current Condition:	Fair Condition - A lot level	concrete washout was	installed on Lot 56 prior to the	e 1/3/20 inspection. (	Commercial Seedin			
	began cleaning out the concrete washout prior to the 6/16/20 inspection, the inspector will continue to monitor. Commercian							
		Seeding finished cleaning out the washout prior to the 6/19/20 inspection. Gene Graves cleaned out the concrete washo						
	prior to the 9/22/20 inspection. Commercial Seeding will not be adding rock to the entrance as of the 12/2/20 inspection.							
	The concrete washout needs to be cleaned out, cleaned up, and moved to a flat lot away from the inlets.							
	Gene Graves was informed	ed to complete by 12/9/2	20. Not done as of the last ins	spection.				
IP 1	Inlet Protection	See SWPPP		Removed				
O								
Current Condition:	flooding the inlet protection	•	et protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 1, to pre			
Current Condition:		•	et protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 1, to pre			

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
ID 0	flooding the inlet protection will not be reinstalled.
IP 3 Current Condition:	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Odiferit Condition.	flooding the inlet protection will not be reinstalled.
IP 4	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 5	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 6	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
IP 8	flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 10 Current Condition:	Inlet Protection See SWPPP Removed
Current Condition.	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
IP 15	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17 Current Condition:	Inlet Protection See SWPPP Removed  Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
17.10	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19 Current Condition:	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 22	flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed
IP 22 Current Condition:	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Carrons Condition.	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 5	flooding the inlet protection will not be reinstalled.
IP 24 Current Condition:	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed

Current Condition:		•	et protection prior to the 4/23/	20 inspection. Inlet dr	ains to SB 4, to preve
ID 00	flooding the inlet protection		1		
IP 26 Current Condition:	Inlet Protection	See SWPPP	Let protection prior to the 4/23/	Removed	ains to SR / to preve
Current Condition.	flooding the inlet protection		et protection prior to the 4/25/	20 mapection. Inlet di	and to ob 4, to preve
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet dr	ains to SB 4, to preve
	flooding the inlet protection	n will not be reinstalled.			
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet dr	ains to SB 4, to preve
IP 29	flooding the inlet protection	See SWPPP	1/3/2020	Active	No
Current Condition:	I I		ed prior to the 1/3/20 inspecti		
Current Condition.	protection prior to the 4/2		od prior to trio 170/20 mopoda	on. Commoroidi Coca	ing mamamod tho in
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inl	et protection was install	ed prior to the 1/3/20 inspecti	on. Commercial Seed	ing maintained the in
	protection prior to the 4/2	3/20 inspection.			
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspecti		
ID 00			ck cleaned out the inlet protect		
IP 32 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 ed prior to the 1/3/20 inspecti	Active	No
Current Condition.			ck cleaned out the inlet protect		
IP 33	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspecti		
	protection prior to the 4/2	3/20 inspection. Sudbe	ck cleaned out the inlet protect	ction prior to the 8/5/20	inspection.
IP 34	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the inle	et protection prior to the 4/23/	20 inspection. Inlet dr	ains to SB 5, to prev
	flooding the inlet protection				
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:		-	et protection prior to the 4/23/	20 inspection. Inlet dr	ains to SB 5, to prev
ID 00	flooding the inlet protection		1	Damarrad	
IP 36 Current Condition:	Inlet Protection	See SWPPP	Let protection prior to the 4/23/	Removed	ains to SR 5 to previ
Current Condition.	flooding the inlet protection	•	et protection prior to the 4/25/	20 mapection. Inlet un	and to ob o, to prev
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/	20 inspection. Inlet dr	ains to SB 5, to preven
	flooding the inlet protection	n will not be reinstalled.			
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	et protection prior to the 4/23/	20 inspection. Inlet dr	ains to SB 5, to prev
17.00	flooding the inlet protection		T	T	
IP 39	Inlet Protection	See SWPPP	-t	Removed	-i t- CD 5 t
Current Condition:	flooding the inlet protection		et protection prior to the 4/23/	20 inspection. Inlet or	ains to SB 5, to prev
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			I et protection prior to the 4/23/		ains to SB 5, to prev
	flooding the inlet protection				
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection		n and the surroundin
	area is relatively stabilize	d. Street cleaning and f	lushing of the storm sewer wi	ll occur as needed.	
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection		n and the surroundin
	area is relatively stabilize	d. Street cleaning and f	lushing of the storm sewer wi	ll occur as needed.	
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		on is needed at this time.	T 5 .	
IP 44	Inlet Protection	See SWPPP	on is needed at this time t	Removed	
Current Condition: IP 45	Removed - IP 44 drains to Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:			ections prior to the 8/5/20 insp		
	protections prior to the 12	•		20 00	
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - PHI sodded th		) inspection.		
Lot 1	Individual Lot	Lot 1	·	Removed	
Current Condition:			able toilet and sodded the lot		
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	No
Current Condition:		•	avation of the pool area prior	•	•
	11/18/20 inspection.	be attributed to LOU 1 K	eplat 2 as of the 8/20/20 insp	codon. INamini paved t	ne enitative prior to
Lot 8	Individual Lot	Lot 8		Removed	
			1		

	Decree A. Marria Octob	and the second death of the all the second	· 0/00/00 · · · ·		
Current Condition:			for to the 9/22/20 inspection.		T
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1		Removed	
Current Condition:	Removed - Fools Inc sodo	·	1/10/20 inspection.	T	1
Lot 18	Individual Lot	Lot 18		Removed	
Current Condition:	Removed - Hildy Homes s	sodded the lot prior to th	e 5/13/20 inspection.		
Lot 24	Individual Lot	Lot 24	11/10/2020	Active	No
Current Condition:	Active - An unidentified bu	uilder began construction	n on the lot prior to the 11/10/	20 inspection. Dirt pi	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:			ior to the 11/10/20 inspection		1
Lot 34	Individual Lot	Lot 34	101 to 1110 1 17 10720 11100001011	Removed	
Current Condition:	Removed - McCaul sodde		/20 inspection	Removed	
	Individual Lot		I Inspection.	Damana	1
Lot 51		Lot 51	0/0/00	Removed	
Current Condition:	Removed - Landmark sod		2/2/20 inspection.		1
Lot 59	Individual Lot	Lot 59		Removed	
Current Condition:	Removed - Hildy Homes s		e 8/20/20 inspection.	T	1
Lot 60	Individual Lot	Lot 60		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to	he 7/1/20 inspection.		
Lot 63	Individual Lot	Lot 63	11/18/2020	Active	No
Current Condition:	Active - Colony Custom H	omes began excavation	of the lot prior to the 11/18/2	0 inspection. Colony	Custom Homes
			he 1/5/2021 inspection. Du		
	The second secon	The state of the s	ront of the lot is relatively		,
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes		ho 7/1/20 increation	Removed	
				A - C	l Ni
Lot 65	Individual Lot	Lot 65	11/10/2020	Active	No
Current Condition:			ied as Lot 66. An unidentifie	•	•
	tne 6/1/20 inspection. An	unidentified builder inst	alled silt fence in the rear of t	ne lot prior to the 6/10	1/20 inspection.
Lot 66	Individual Lot	Lot 66		Removed	
Current Condition:			r to the 12/8/20 inspection.	1101110100	
Lot 67	Individual Lot	Lot 67	7/1/2020	Active	No
			1/1/2020	Active	INO
Current Condition:	Removed - Lot 67 was mi	·	44/49/2020	A =4:	N <sub>a</sub>
Lot 68	Individual Lot	Lot 68	11/18/2020	Active	No No
Current Condition:			or to the 11/18/20 inspection.		ved in the ROW during
	the 11/18/20 inspection, the	ne inspector will monitor	for removal and the installati	on of BMPs.	
Lot 70	Individual Lot	Lot 70		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to t	the 7/15/20 inspection.	•	
Lot 73	Individual Lot	Lot 73	,	Removed	
			prior to the 4/27/20 inspection		
Chilent Condition.					
Current Condition:					Vec
Lot 80	Individual Lot	Lot 80	4/23/2020	Active	Yes
	Individual Lot  Active - Nielsen Custom H	Lot 80 Homes began excavation	4/23/2020 n of the lot prior to the 4/23/20	Active inspection. Nielsen	Custom Homes
Lot 80	Individual Lot Active - Nielsen Custom Finstalled silt fence in the re	Lot 80  Homes began excavation ear of the lot prior to the	4/23/2020 n of the lot prior to the 4/23/20 4/23/20 inspection. Nielsen	Active Dinspection. Nielsen removed the silt fence	Custom Homes e in the rear of the lot for
Lot 80	Individual Lot Active - Nielsen Custom F installed silt fence in the re installation of the retaining	Lot 80 Homes began excavation ear of the lot prior to the grant prior to the 9/16/20	4/23/2020 n of the lot prior to the 4/23/20 4/23/20 inspection. Nielsen 0 inspection. Nielsen sodded	Active Dinspection. Nielsen removed the silt fence	Custom Homes e in the rear of the lot for
Lot 80	Individual Lot Active - Nielsen Custom Finstalled silt fence in the re	Lot 80 Homes began excavation ear of the lot prior to the grant prior to the 9/16/20	4/23/2020 n of the lot prior to the 4/23/20 4/23/20 inspection. Nielsen 0 inspection. Nielsen sodded	Active Dinspection. Nielsen removed the silt fence	Custom Homes e in the rear of the lot for
Lot 80	Individual Lot Active - Nielsen Custom Finstalled silt fence in the reinstallation of the retaining finding will remain until the	Lot 80 Homes began excavation ear of the lot prior to the g wall prior to the 9/16/20 e portable toilet is remove	4/23/2020 n of the lot prior to the 4/23/20 4/23/20 inspection. Nielsen 0 inspection. Nielsen sodded	Active Dinspection. Nielsen removed the silt fence	Custom Homes e in the rear of the lot for
Lot 80	Individual Lot Active - Nielsen Custom F installed silt fence in the re installation of the retaining	Lot 80 Homes began excavation ear of the lot prior to the g wall prior to the 9/16/20 e portable toilet is remove	4/23/2020 n of the lot prior to the 4/23/20 4/23/20 inspection. Nielsen 0 inspection. Nielsen sodded	Active Dinspection. Nielsen removed the silt fence	Custom Homes e in the rear of the lot for
Lot 80	Individual Lot Active - Nielsen Custom Finstalled silt fence in the reinstallation of the retaining finding will remain until the	Lot 80 Homes began excavation ear of the lot prior to the gwall prior to the 9/16/20 e portable toilet is remove to be moved away from	4/23/2020 n of the lot prior to the 4/23/20 4/23/20 inspection. Nielsen 0 inspection. Nielsen sodded red. the curb inlet.	Active Dinspection. Nielsen removed the silt fence the lot prior to the 12	Custom Homes e in the rear of the lot for /28/20 inspection, this
Lot 80	Individual Lot Active - Nielsen Custom F installed silt fence in the re installation of the retaining finding will remain until the The portable toilet needs to Nielsen Custom Homes w	Lot 80 Homes began excavation ear of the lot prior to the gwall prior to the 9/16/20 e portable toilet is remove to be moved away from	4/23/2020 n of the lot prior to the 4/23/20 4/23/20 inspection. Nielsen 0 inspection. Nielsen sodded	Active Dinspection. Nielsen removed the silt fence the lot prior to the 12	Custom Homes e in the rear of the lot for /28/20 inspection, this
Lot 80	Individual Lot Active - Nielsen Custom Finstalled silt fence in the reinstallation of the retaining finding will remain until the	Lot 80 Homes began excavation ear of the lot prior to the gwall prior to the 9/16/20 e portable toilet is remove to be moved away from	4/23/2020 n of the lot prior to the 4/23/20 4/23/20 inspection. Nielsen 0 inspection. Nielsen sodded red. the curb inlet.	Active Dinspection. Nielsen removed the silt fence the lot prior to the 12	Custom Homes e in the rear of the lot for /28/20 inspection, this
Lot 80 Current Condition:	Individual Lot Active - Nielsen Custom Finstalled silt fence in the reinstallation of the retaining finding will remain until the The portable toilet needs to Nielsen Custom Homes w 9/17/20.	Lot 80 Homes began excavation ear of the lot prior to the g wall prior to the 9/16/20 e portable toilet is remove to be moved away from was informed to complete	4/23/2020 n of the lot prior to the 4/23/20 4/23/20 inspection. Nielsen 0 inspection. Nielsen sodded red. the curb inlet.	Active Dinspection. Nielsen removed the silt fence the lot prior to the 12	Custom Homes e in the rear of the lot for /28/20 inspection, this
Lot 80 Current Condition:	Individual Lot Active - Nielsen Custom Finstalled silt fence in the reinstallation of the retaining finding will remain until the The portable toilet needs Nielsen Custom Homes w 9/17/20.  Individual Lot	Lot 80 Homes began excavation ear of the lot prior to the g wall prior to the 9/16/20 e portable toilet is removito be moved away from the state of the lot prior to the moved away from the state of the lot stat	4/23/2020 n of the lot prior to the 4/23/20 4/23/20 inspection. Nielsen 0 inspection. Nielsen sodded red. the curb inlet.	Active Dinspection. Nielsen removed the silt fence the lot prior to the 12	Custom Homes e in the rear of the lot for /28/20 inspection, this
Lot 80 Current Condition:  Lot 82 Current Condition:	Individual Lot Active - Nielsen Custom Finstalled silt fence in the reinstallation of the retaining finding will remain until the The portable toilet needs to Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark sod	Lot 80 Homes began excavation ear of the lot prior to the 9 wall prior to the 9/16/2 e portable toilet is remove to be moved away from eas informed to complete Lot 82 lided the lot prior to the 1	4/23/2020 n of the lot prior to the 4/23/20 4/23/20 inspection. Nielsen D inspection. Nielsen sodded ed. the curb inlet. b by 6/8/20. Not done as of the	Active Dinspection. Nielsen removed the silt fence the lot prior to the 12 e last inspection. Nie	Custom Homes e in the rear of the lot for /28/20 inspection, this
Lot 80 Current Condition:  Lot 82 Current Condition: Lot 84	Individual Lot Active - Nielsen Custom Finstalled silt fence in the reinstallation of the retaining finding will remain until the The portable toilet needs to Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark sood Individual Lot	Lot 80 Homes began excavation ear of the lot prior to the g wall prior to the 9/16/2 e portable toilet is remove to be moved away from eas informed to complete Lot 82 Ided the lot prior to the 1 Lot 84	4/23/2020 n of the lot prior to the 4/23/20 4/23/20 inspection. Nielsen prior to the 4/23/20 inspection. Nielsen sodded bed. the curb inlet. by 6/8/20. Not done as of the curb inspection. 1/18/20 inspection.	Active Dinspection. Nielsen removed the silt fence the lot prior to the 12  e last inspection. Nie  Removed  Active	Custom Homes e in the rear of the lot for /28/20 inspection, this  disen was reminded on  No
Lot 80 Current Condition:  Lot 82 Current Condition:	Individual Lot Active - Nielsen Custom Finstalled silt fence in the reinstallation of the retaining finding will remain until the The portable toilet needs to Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark sod Individual Lot Good Condition - Echelon	Lot 80 Homes began excavation ear of the lot prior to the g wall prior to the 9/16/2/e portable toilet is remove to be moved away from the ear of the lot prior to the 1/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	4/23/2020 n of the lot prior to the 4/23/20 4/23/20 inspection. Nielsen prior to the 4/23/20 inspection. Nielsen sodded red. the curb inlet. by 6/8/20. Not done as of the curb inspection. 1/18/20 inspection. 10/28/2020 on of the lot prior to the 10/28/2020	Active Dinspection. Nielsen removed the silt fence the lot prior to the 12  e last inspection. Nie  Removed  Active  3/20 inspection. SF 4	Custom Homes in the rear of the lot for /28/20 inspection, this  Isen was reminded on  No is in place in the rear of
Lot 80 Current Condition:  Lot 82 Current Condition: Lot 84	Individual Lot Active - Nielsen Custom Finstalled silt fence in the reinstallation of the retaining finding will remain until the The portable toilet needs to Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark sod Individual Lot Good Condition - Echelon the lot and will be attribute	Lot 80 Homes began excavation ear of the lot prior to the g wall prior to the 9/16/20 e portable toilet is remove to be moved away from the state of the lot prior to the 1/20 ded the lot prior to the 1/20 Lot 84  Homes began excavation ear of the 1/20 to 84  Homes began excavation ded to Echelon Homes in	4/23/2020 n of the lot prior to the 4/23/20 4/23/20 inspection. Nielsen D inspection. Nielsen sodded red. the curb inlet. by 6/8/20. Not done as of the 1/18/20 inspection. 10/28/2020 on of the lot prior to the 10/28/the area as of the 10/28/20 in	Active Dinspection. Nielsen removed the silt fence the lot prior to the 12  e last inspection. Nie  Removed  Active  3/20 inspection. SF 4 respection. Echelon H.	Custom Homes in the rear of the lot for /28/20 inspection, this  Isen was reminded on  No is in place in the rear of omes removed the dirt
Lot 80 Current Condition:  Lot 82 Current Condition: Lot 84	Individual Lot Active - Nielsen Custom Finstalled silt fence in the reinstallation of the retaining finding will remain until the The portable toilet needs to Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark sod Individual Lot Good Condition - Echelon the lot and will be attribute piles from the ROW prior	Lot 80 Homes began excavation ear of the lot prior to the g wall prior to the 9/16/20 e portable toilet is remove to be moved away from the state of the lot prior to the 1/20 ded the lot prior to the 1/20 Lot 84  Homes began excavation ear of the 1/20 to 84  Homes began excavation ded to Echelon Homes in	4/23/2020 n of the lot prior to the 4/23/20 4/23/20 inspection. Nielsen prior to the 4/23/20 inspection. Nielsen sodded red. the curb inlet. by 6/8/20. Not done as of the curb inspection. 1/18/20 inspection. 10/28/2020 on of the lot prior to the 10/28/2020	Active Dinspection. Nielsen removed the silt fence the lot prior to the 12  e last inspection. Nie  Removed  Active  3/20 inspection. SF 4 respection. Echelon H.	Custom Homes in the rear of the lot for /28/20 inspection, this  Isen was reminded on  No is in place in the rear of omes removed the dirt
Lot 80 Current Condition:  Lot 82 Current Condition: Lot 84	Individual Lot Active - Nielsen Custom Finstalled silt fence in the reinstallation of the retaining finding will remain until the The portable toilet needs to Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark sod Individual Lot Good Condition - Echelon the lot and will be attribute	Lot 80 Homes began excavation ear of the lot prior to the g wall prior to the 9/16/20 e portable toilet is remove to be moved away from the state of the lot prior to the 1/20 ded the lot prior to the 1/20 Lot 84  Homes began excavation ear of the 1/20 to 84  Homes began excavation ded to Echelon Homes in	4/23/2020 n of the lot prior to the 4/23/20 4/23/20 inspection. Nielsen D inspection. Nielsen sodded red. the curb inlet. by 6/8/20. Not done as of the 1/18/20 inspection. 10/28/2020 on of the lot prior to the 10/28/the area as of the 10/28/20 in	Active Dinspection. Nielsen removed the silt fence the lot prior to the 12  e last inspection. Nie  Removed  Active  3/20 inspection. SF 4 respection. Echelon H.	Custom Homes in the rear of the lot for /28/20 inspection, this  Isen was reminded on  No is in place in the rear of omes removed the dirt
Lot 80 Current Condition:  Lot 82 Current Condition: Lot 84	Individual Lot Active - Nielsen Custom Finstalled silt fence in the reinstallation of the retaining finding will remain until the The portable toilet needs to Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark sod Individual Lot Good Condition - Echelon the lot and will be attribute piles from the ROW prior	Lot 80 Homes began excavation ear of the lot prior to the g wall prior to the 9/16/20 e portable toilet is remove to be moved away from the state of the lot prior to the 1/20 ded the lot prior to the 1/20 Lot 84  Homes began excavation ear of the 1/20 to 84  Homes began excavation ded to Echelon Homes in	4/23/2020 n of the lot prior to the 4/23/20 4/23/20 inspection. Nielsen D inspection. Nielsen sodded red. the curb inlet. by 6/8/20. Not done as of the 1/18/20 inspection. 10/28/2020 on of the lot prior to the 10/28/the area as of the 10/28/20 in	Active Dinspection. Nielsen removed the silt fence the lot prior to the 12  e last inspection. Nie  Removed  Active  3/20 inspection. SF 4 respection. Echelon H.	Custom Homes in the rear of the lot for /28/20 inspection, this  Isen was reminded on  No is in place in the rear of omes removed the dirt
Lot 80 Current Condition:  Lot 82 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition:	Individual Lot Active - Nielsen Custom Finstalled silt fence in the reinstallation of the retaining finding will remain until the The portable toilet needs to Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark sood Individual Lot Good Condition - Echelon the lot and will be attribute piles from the ROW prior inspection.	Lot 80 Homes began excavation ear of the lot prior to the 9/16/2/e portable toilet is remove to be moved away from the state of the lot prior to the 1/2/2/20 inspection lot 1	4/23/2020 n of the lot prior to the 4/23/20 4/23/20 inspection. Nielsen D inspection. Nielsen sodded red. the curb inlet. by 6/8/20. Not done as of the 1/18/20 inspection. 10/28/2020 on of the lot prior to the 10/28/the area as of the 10/28/20 in. The silt fence in the rear of	Active Dinspection. Nielsen removed the silt fence the lot prior to the 12  e last inspection. Nie  Removed  Active 3/20 inspection. SF 4 respection. Echelon Held the lot was repaired	Custom Homes in the rear of the lot for /28/20 inspection, this  Isen was reminded on  No is in place in the rear of omes removed the dirt
Lot 80 Current Condition:  Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition:	Individual Lot Active - Nielsen Custom Finstalled silt fence in the reinstallation of the retaining finding will remain until the The portable toilet needs to Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark sod Individual Lot Good Condition - Echelon the lot and will be attribute piles from the ROW prior inspection.  Individual Lot Removed - Hildy sodded to	Lot 80 Homes began excavation ear of the lot prior to the 9/16/2/e portable toilet is remove to be moved away from the state of the lot prior to the 1/2/2/20 inspection of the 1/2/2/20 inspection of the 1/2/8/2/20 inspection of the 1/2/8/2/20 inspection of the lot prior to the 1/2/2/20 inspection of the lot prior to the 1/2/2/20 inspection of the lot prior to the 1/1/18/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	4/23/2020 n of the lot prior to the 4/23/20 4/23/20 inspection. Nielsen D inspection. Nielsen sodded red. the curb inlet. by 6/8/20. Not done as of the 1/18/20 inspection. 10/28/2020 on of the lot prior to the 10/28/the area as of the 10/28/20 in. The silt fence in the rear of	Active Dinspection. Nielsen removed the silt fence the lot prior to the 12  e last inspection. Nie  Removed  Active 3/20 inspection. SF 4 respection. Echelon Helot was repaired  Removed  Removed	Custom Homes in the rear of the lot for /28/20 inspection, this  Isen was reminded on  No is in place in the rear of omes removed the dirt
Lot 80 Current Condition:  Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87	Individual Lot Active - Nielsen Custom Finstalled silt fence in the reinstallation of the retaining finding will remain until the The portable toilet needs to Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark sood Individual Lot Good Condition - Echelon the lot and will be attribute piles from the ROW prior inspection.  Individual Lot Removed - Hildy sodded to Individual Lot	Lot 80 Homes began excavation ear of the lot prior to the 9/16/20 per portable toilet is remove to be moved away from the signal formed to complete to the lot prior to the 1/2/2/20 inspection to the 1/2/2/20 inspection to the 1/2/2/20 inspection to the lot prior to the 1/2/2/20 inspection t	4/23/2020 n of the lot prior to the 4/23/20 4/23/20 inspection. Nielsen D inspection. Nielsen sodded red. the curb inlet. by 6/8/20. Not done as of the 1/18/20 inspection. 10/28/2020 on of the lot prior to the 10/28/the area as of the 10/28/20 in. The silt fence in the rear of	Active Dinspection. Nielsen removed the silt fence the lot prior to the 12  e last inspection. Nie  Removed  Active 3/20 inspection. SF 4 respection. Echelon Held the lot was repaired	Custom Homes in the rear of the lot for /28/20 inspection, this  Isen was reminded on  No is in place in the rear of omes removed the dirt
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Lot 80 Current Condition:  Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition:	Individual Lot Active - Nielsen Custom Finstalled silt fence in the reinstallation of the retaining finding will remain until the The portable toilet needs of Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark sood Individual Lot Good Condition - Echelon the lot and will be attribute piles from the ROW prior inspection.  Individual Lot Removed - Hildy sodded to Individual Lot Removed - Hildy Homes s	Lot 80 Homes began excavation ear of the lot prior to the 9/16/20 per portable toilet is remove to be moved away from the signal formed to complete to the signal formed to complete to the signal formed to complete to the signal formed to th	4/23/2020 n of the lot prior to the 4/23/20 4/23/20 inspection. Nielsen D inspection. Nielsen sodded red. the curb inlet. by 6/8/20. Not done as of the 1/18/20 inspection. 10/28/2020 on of the lot prior to the 10/28/the area as of the 10/28/20 in. The silt fence in the rear of 1/20 inspection.  2/20 inspection.  2/20 inspection.	Active Dinspection. Nielsen removed the silt fence the lot prior to the 12  e last inspection. Nie  Removed  Active 3/20 inspection. SF 4 respection. Echelon He fithe lot was repaired  Removed  Removed  Removed	Custom Homes in the rear of the lot for /28/20 inspection, this  Isen was reminded on  No is in place in the rear of omes removed the dirt
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Lot 80 Current Condition:  Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89	Individual Lot Active - Nielsen Custom Hinstalled silt fence in the reinstalled silt fence in the reinstallation of the retaining finding will remain until the The portable toilet needs to Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark sod Individual Lot Good Condition - Echelon the lot and will be attribute piles from the ROW prior inspection.  Individual Lot Removed - Hildy sodded to Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot	Lot 80 Homes began excavation ear of the lot prior to the gwall prior to the 9/16/2/e portable toilet is remove to be moved away from the second away from the second away from Lot 82 Ided the lot prior to the 1/1/18/2/2/20 inspection to the 12/2/20 inspection Lot 86 Ided the lot prior to the 11/18/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/	4/23/2020 n of the lot prior to the 4/23/20 4/23/20 inspection. Nielsen of the curb inlet.  by 6/8/20. Not done as of the 1/28/2020 on of the lot prior to the 10/28/2020 on of the lot prior to the 10/28/20 in the area as of the 10/28/20 in the area of the 10/28/20 in the area of the 10/28/20 inspection.	Active Dinspection. Nielsen removed the silt fence the lot prior to the 12  e last inspection. Nie  Removed  Active 3/20 inspection. SF 4 spection. Echelon H- f the lot was repaired  Removed  Removed  Removed  Active  Active	Custom Homes In the rear of the lot for /28/20 inspection, this  Isen was reminded on  No is in place in the rear of omes removed the dirt prior to the 12/28/20  Yes
Lot 80 Current Condition:  Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition:	Individual Lot Active - Nielsen Custom Hinstalled silt fence in the reinstalled silt fence in the reinstallation of the retaining finding will remain until the The portable toilet needs to Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark sod Individual Lot Good Condition - Echelon the lot and will be attribute piles from the ROW prior inspection.  Individual Lot Removed - Hildy sodded to Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot	Lot 80 Homes began excavation ear of the lot prior to the gwall prior to the 9/16/2/e portable toilet is remove to be moved away from the second away from the second away from Lot 82 Ided the lot prior to the 1/1/18/2/2/20 inspection to the 12/2/20 inspection Lot 86 Ided the lot prior to the 11/18/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/	4/23/2020 n of the lot prior to the 4/23/20 4/23/20 inspection. Nielsen D inspection. Nielsen sodded red. the curb inlet. by 6/8/20. Not done as of the 1/18/20 inspection. 10/28/2020 on of the lot prior to the 10/28/the area as of the 10/28/20 inspection. The silt fence in the rear of 1/20 inspection.  e 3/12/20 inspection.	Active Dinspection. Nielsen removed the silt fence the lot prior to the 12  e last inspection. Nie  Removed  Active 3/20 inspection. SF 4 spection. Echelon H- f the lot was repaired  Removed  Removed  Removed  Active  Active	Custom Homes In the rear of the lot for /28/20 inspection, this  Isen was reminded on  No is in place in the rear of omes removed the dirt prior to the 12/28/20  Yes
Lot 80 Current Condition:  Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89	Individual Lot Active - Nielsen Custom Finstalled silt fence in the reinstallation of the retaining finding will remain until the The portable toilet needs in Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark sod Individual Lot Good Condition - Echelon the lot and will be attribute piles from the ROW prior inspection.  Individual Lot Removed - Hildy sodded to Individual Lot Removed - Hildy Homes so Individual Lot	Lot 80 Homes began excavation ear of the lot prior to the gwall prior to the 9/16/2/e portable toilet is remove to be moved away from the state of the lot prior to the 1/2/2/2 inspection of the lot prior to the 12/2/20 inspection of the lot prior to the 11/18.  Lot 86 In Homes began excavation of the 12/2/20 inspection of the 12/2/20 inspection of the 12/2/2 inspection of the lot prior to the 11/18.  Lot 86 In Homes began excavation of the lot prior to the 11/18.  Lot 87 In Homes began excavation of the lot prior to the lot gripping of the lot prior to the lot gripping of the lot prior to the lot gripping of the lot gr	4/23/2020 n of the lot prior to the 4/23/20 4/23/20 inspection. Nielsen of the curb inlet. the curb inlet. by 6/8/20. Not done as of the 10/28/2020 on of the lot prior to the 10/28/2020 on of the lot prior to the 10/28/20 inspection. The silt fence in the rear of the 10/28/20 inspection.  20 inspection.  = 3/12/20 inspection. = 11/10/2020 struction on the lot prior to the 10/28/20 inspection.	Active Dinspection. Nielsen removed the silt fence the lot prior to the 12  e last inspection. Nie  Removed  Active 3/20 inspection. SF 4 spection. Echelon H- f the lot was repaired  Removed  Removed  Removed  Active  Active	Custom Homes In the rear of the lot for /28/20 inspection, this  Isen was reminded on  No is in place in the rear of omes removed the dirt prior to the 12/28/20  Yes
Lot 80 Current Condition:  Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89	Individual Lot Active - Nielsen Custom Hinstalled silt fence in the reinstalled silt fence in the reinstallation of the retaining finding will remain until the The portable toilet needs to Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark sod Individual Lot Good Condition - Echelon the lot and will be attribute piles from the ROW prior inspection.  Individual Lot Removed - Hildy sodded to Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot	Lot 80 Homes began excavation ear of the lot prior to the gwall prior to the 9/16/2/e portable toilet is remove to be moved away from the state of the lot prior to the 1/2/2/2 inspection of the lot prior to the 12/2/20 inspection of the lot prior to the 11/18.  Lot 86 In Homes began excavation of the 12/2/20 inspection of the 12/2/20 inspection of the 12/2/2 inspection of the lot prior to the 11/18.  Lot 86 In Homes began excavation of the lot prior to the 11/18.  Lot 87 In Homes began excavation of the lot prior to the lot gripping of the lot prior to the lot gripping of the lot prior to the lot gripping of the lot gr	4/23/2020 n of the lot prior to the 4/23/20 4/23/20 inspection. Nielsen of the curb inlet. the curb inlet. by 6/8/20. Not done as of the 10/28/2020 on of the lot prior to the 10/28/2020 on of the lot prior to the 10/28/20 inspection. The silt fence in the rear of the 10/28/20 inspection.  20 inspection.  = 3/12/20 inspection. = 11/10/2020 struction on the lot prior to the 10/28/20 inspection.	Active Dinspection. Nielsen removed the silt fence the lot prior to the 12  e last inspection. Nie  Removed  Active 3/20 inspection. SF 4 spection. Echelon H- f the lot was repaired  Removed  Removed  Removed  Active  Active	Custom Homes In the rear of the lot for /28/20 inspection, this  Isen was reminded on  No is in place in the rear of omes removed the dirt prior to the 12/28/20  Yes
Lot 80 Current Condition:  Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89	Individual Lot Active - Nielsen Custom Finstalled silt fence in the reinstallation of the retaining finding will remain until the The portable toilet needs of Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark sood Individual Lot Good Condition - Echelon the lot and will be attribute piles from the ROW prior inspection.  Individual Lot Removed - Hildy sodded to Individual Lot Removed - Hildy Homes soon Individual Lot Fair Condition - An unider	Lot 80 Homes began excavation gran of the lot prior to the gran wall prior to the 9/16/2/e portable toilet is remove to be moved away from the state of the lot prior to the 1 Lot 82 Ided the lot prior to the 1 Lot 84 In Homes began excavation to the 12/2/20 inspection to the 12/2/20 inspection to the 12/2/20 inspection to the 11/18.  Lot 87 Isodded the lot prior to the 1 Lot 89 Isodded the lot prior to the 1 Lot 90 Intified builder began control the lot prior to the 1 Lot 90 Intified builder began control the lot prior to the 1 Lot 90 Intified builder began control the lot needs to be regretation to the lot prior to the lot prior to the Lot 90 Intified builder began control the lot needs to be regretation to the lot needs to be regretation to the lot needs to be regretation.	4/23/2020 n of the lot prior to the 4/23/20 4/23/20 inspection. Nielsen of the curb inlet.  by 6/8/20. Not done as of the 10/28/2020 on of the lot prior to the 10/28/2020 on of the lot prior to the 10/28/20 in the area as of the 10/28/20 in the area as of the 10/28/20 in the silt fence in the rear of 120 inspection.  c 3/12/20 inspection.  e 3/12/20 inspection.  e 11/24/20 inspection.  11/10/2020 struction on the lot prior to the paired.	Active Dinspection. Nielsen removed the silt fence the lot prior to the 12  e last inspection. Nie  Removed  Active 3/20 inspection. SF 4 repaired  Removed  Removed  Removed  Removed  Removed  Active e 11/10/20 inspection.	Custom Homes in the rear of the lot for /28/20 inspection, this  Isen was reminded on  No is in place in the rear of omes removed the dirt prior to the 12/28/20  Yes
Lot 80 Current Condition:  Lot 82 Current Condition: Lot 84 Current Condition: Lot 87 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition:	Individual Lot Active - Nielsen Custom Finstalled silt fence in the reinstallation of the retaining finding will remain until the The portable toilet needs of Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark sood Individual Lot Good Condition - Echelon the lot and will be attribute piles from the ROW prior inspection.  Individual Lot Removed - Hildy sodded to Individual Lot Removed - Hildy Homes soon Individual Lot The silt fence in the rear of The builder will be informed.	Lot 80 Homes began excavation gran of the lot prior to the gran wall prior to the 9/16/2/e portable toilet is remove to be moved away from the sas informed to complete the lot 82.  Lot 82.  Ided the lot prior to the following to the 10/2/2/0 inspection to the 12/2/20 inspection to the 12/2/20 inspection to the 11/18.  Lot 87.  Sodded the lot prior to the 10/2/2/2 inspection to the 10/2/2 in	4/23/2020 n of the lot prior to the 4/23/20 4/23/20 inspection. Nielsen of the curb inlet. the curb inlet. by 6/8/20. Not done as of the 10/28/2020 on of the lot prior to the 10/28/2020 on of the lot prior to the 10/28/20 inspection. The silt fence in the rear of the 10/28/20 inspection.  20 inspection.  = 3/12/20 inspection. = 11/10/2020 struction on the lot prior to the 10/28/20 inspection.	Active Dinspection. Nielsen removed the silt fence the lot prior to the 12  e last inspection. Nie  Removed  Active 3/20 inspection. SF 4 representation and the lot was repaired  Removed  Active e 11/10/20 inspection.	Custom Homes in the rear of the lot for /28/20 inspection, this  Isen was reminded on  No is in place in the rear of omes removed the dirt prior to the 12/28/20  Yes
Lot 80 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 90 Current Condition:	Individual Lot Active - Nielsen Custom Finstalled silt fence in the reinstallation of the retaining finding will remain until the The portable toilet needs of Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark sood Individual Lot Good Condition - Echelon the lot and will be attribute piles from the ROW prior inspection.  Individual Lot Removed - Hildy sodded to Individual Lot Removed - Hildy Homes soon Individual Lot Fair Condition - An unider The silt fence in the rear of Individual Lot	Lot 80 Homes began excavation ear of the lot prior to the grall prior to the 9/16/2/e portable toilet is remove to be moved away from the state of the lot prior to the 1/2/2/2 lided the lot prior to the 1/2/2/2 inspection to the 1/2/2 inspection to the 1/2/2/2 inspection to the 1/2/2 inspection to the 1/2/2/2 inspection to the 1/2/2/2 inspection to the 1/2/2/2 inspection to the 1/2/2/2 inspection to the 1/2/2 inspe	4/23/2020 n of the lot prior to the 4/23/20 4/23/20 inspection. Nielsen of the curb inlet.  by 6/8/20. Not done as of the 10/28/2020 on of the lot prior to the 10/28/2020 on of the lot prior to the 10/28/20 inh. The silt fence in the rear of 1/220 inspection.  20 inspection.  21/12/20 inspection.  220 inspection.  11/10/2020 struction on the lot prior to the 10/28/20 inh.	Active Dinspection. Nielsen removed the silt fence the lot prior to the 12  e last inspection. Nie  Removed  Active 3/20 inspection. SF 4 repaired  Removed  Removed  Removed  Removed  Removed  Active e 11/10/20 inspection.	Custom Homes in the rear of the lot for /28/20 inspection, this  Isen was reminded on  No is in place in the rear of omes removed the dirt prior to the 12/28/20  Yes
Lot 80 Current Condition:  Lot 82 Current Condition: Lot 84 Current Condition: Lot 87 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition:	Individual Lot Active - Nielsen Custom Finstalled silt fence in the reinstallation of the retaining finding will remain until the The portable toilet needs of Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark sood Individual Lot Good Condition - Echelon the lot and will be attribute piles from the ROW prior inspection.  Individual Lot Removed - Hildy sodded to Individual Lot Removed - Hildy Homes soon Individual Lot Fair Condition - An unider The silt fence in the rear of Individual Lot	Lot 80 Homes began excavation ear of the lot prior to the grall prior to the 9/16/2/e portable toilet is remove to be moved away from the state of the lot prior to the 1/2/2/2 lided the lot prior to the 1/2/2/2 inspection to the 1/2/2 inspection to the 1/2/2/2 inspection to the 1/2/2 inspection to the 1/2/2/2 inspection to the 1/2/2/2 inspection to the 1/2/2/2 inspection to the 1/2/2/2 inspection to the 1/2/2 inspe	4/23/2020 n of the lot prior to the 4/23/20 4/23/20 inspection. Nielsen of the curb inlet.  by 6/8/20. Not done as of the 10/28/2020 on of the lot prior to the 10/28/2020 on of the lot prior to the 10/28/20 in the area as of the 10/28/20 in the area as of the 10/28/20 in the silt fence in the rear of 120 inspection.  c 3/12/20 inspection.  e 3/12/20 inspection.  e 11/24/20 inspection.  11/10/2020 struction on the lot prior to the paired.	Active Dinspection. Nielsen removed the silt fence the lot prior to the 12  e last inspection. Nie  Removed  Active 3/20 inspection. SF 4 representation and the lot was repaired  Removed  Active e 11/10/20 inspection.	Custom Homes in the rear of the lot for /28/20 inspection, this  Isen was reminded on  No is in place in the rear of omes removed the dirt prior to the 12/28/20  Yes
Lot 80 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 90 Current Condition:	Individual Lot Active - Nielsen Custom Finstalled silt fence in the reinstallation of the retaining finding will remain until the The portable toilet needs of Nielsen Custom Homes w 9/17/20.  Individual Lot Removed - Landmark sood Individual Lot Good Condition - Echelon the lot and will be attribute piles from the ROW prior inspection.  Individual Lot Removed - Hildy sodded to Individual Lot Removed - Hildy Homes soon Individual Lot Fair Condition - An unider The silt fence in the rear of Individual Lot	Lot 80 Homes began excavation ear of the lot prior to the grall prior to the 9/16/2/e portable toilet is remove to be moved away from the state of the lot prior to the 1/2/2/2 lided the lot prior to the 1/2/2/2 inspection to the 1/2/2 inspection to the 1/2/2/2 inspection to the 1/2/2 inspection to the 1/2/2/2 inspection to the 1/2/2/2 inspection to the 1/2/2/2 inspection to the 1/2/2/2 inspection to the 1/2/2 inspe	4/23/2020 n of the lot prior to the 4/23/20 4/23/20 inspection. Nielsen of the curb inlet.  by 6/8/20. Not done as of the 10/28/2020 on of the lot prior to the 10/28/2020 on of the lot prior to the 10/28/20 inh. The silt fence in the rear of 1/220 inspection.  20 inspection.  21/12/20 inspection.  220 inspection.  11/10/2020 struction on the lot prior to the 10/28/20 inh.	Active Dinspection. Nielsen removed the silt fence the lot prior to the 12  e last inspection. Nie  Removed  Active 3/20 inspection. SF 4 repaired  Removed	Custom Homes in the rear of the lot for /28/20 inspection, this  Isen was reminded on  No is in place in the rear of omes removed the dirt prior to the 12/28/20  Yes

Current Condition:	Pomovod - Hildy Constru	ction coddod the let prio	r to the 9/22/20 inspection.		
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	No
Current Condition:			on the lot prior to the 1/3/20 in		
Current Condition.			the 4/23/20 inspection. Land		
			k repaired the silt fence prior		
1 -+ 05	•		· · · · · · · · · · · · · · · · · · ·		1
Lot 95	Individual Lot	Lot 95	(00)	Removed	
Current Condition:	Removed - Vencil sodded		· · · · · · · · · · · · · · · · · · ·	A - (*	l N.
Lot 100	Individual Lot	Lot 100	9/30/2020	Active	No
Current Condition:		•	ne lot prior to the 9/30/20 insp		•
	ROW prior to the 11/4/20	inspection. The lot is re	elatively flat, the inspector will	monitor the need for	BIVIPS.
Lot 111	Individual Lot	Lot 111	11/24/2020	Active	No
Current Condition:			n on the lot prior to the 11/24/		
	the ROW during the 11/2	4/20 inspection, the insp	ector will monitor for removal	and the installation of	f BMPs.
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes
Current Condition:			on the lot prior to the 2/18/20		
			lot, street cleaning will be re		
	fence along the rear and	rear corners of the lot ar	nd cleaned the sidewalk prior	to the 3/12/20 inspect	ion.
	1.) Silt fence or straw wat	tles need to be extende	d along the sidewalk.		
			<mark>/undermined and needs to be</mark>	backfilled/repaired.	
	3.) The sidewalk needs to	be cleaned.			
		complete by 4/8/20. No	t done as of the last inspection	n. Ideal was reminde	<mark>d on 5/19/20, 6/11/20</mark>
	9/17/20.				
			ot done as of the last inspecti		ed on 9/17/20.
	3.) Ideal was informed to	complete by 9/17/20. N	ot done as of the last inspecti	on.	
Lot 126	Individual Lot	Lot 126		Removed	
Current Condition:	Removed - Belt Construc	tion sodded the lot prior	to the 5/6/20 inspection.		
Lot 128	Individual Lot	Lot 128	·	Removed	
Current Condition:	Removed - Belt Construc	tion sodded the lot prior	to the 7/23/20 inspection.		I.
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	Removed - Carder sodde		24/20 inspection.		Į
Lot 133	Individual Lot	Lot 133	10/13/2020	Active	No
Current Condition:			ation of the lot prior to the 10/1		
Carroni Condition.		•	s in the area as of the 11/4/20	•	•
			ection. Buckland Homes inst	•	
	to the 11/24/20 inspection	•	Cotton. Buoklana Homes ma	alled slit ferfee along	and from or the lot pin
1 1 101	·		ı		1
Lot 134	Individual Lot	Lot 134	0/5/00:	Removed	
Current Condition:	Removed - Silverthorn so		8/5/20 inspection.		1
Lot 135	Individual Lot	Lot 135		Removed	
Current Condition:	Removed - Landmark soo		3/20/20 inspection.		1
Lot 137	Individual Lot	Lot 137		Removed	
Current Condition:	Removed - HBC Homes s			T	1
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - 59% filled	I - The basin was installed	ed prior to the 1/3/20 inspection	on with a permanent r	iser.
	Basin is full and needs to	be cleaned out.			
		1			
		ed to complete by 9/2/20	<ol> <li>Not done as of the last inst</li> </ol>	pection. Gene Graves	s was reminded on
	12/4/20.				
SB 2 (Pond 4)	Sediment Basin				
		See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 2% filled	- The basin was install	ed prior to the 1/3/20 inspecti	on with a permanent	iser.
SB 3 (Pond 3)	Good Condition - 2% filled Sediment Basin	d - The basin was install See SWPPP	ed prior to the 1/3/20 inspecti 1/3/2020	on with a permanent in Active	iser. No
	Good Condition - 2% filled Sediment Basin Good Condition - 2% filled	d - The basin was install See SWPPP d - The basin was install	ed prior to the 1/3/20 inspecti 1/3/2020 ed prior to the 1/3/20 inspecti	on with a permanent of Active	iser. No
SB 3 (Pond 3)	Good Condition - 2% filled Sediment Basin Good Condition - 2% filled	d - The basin was install See SWPPP d - The basin was install	ed prior to the 1/3/20 inspecti 1/3/2020	on with a permanent of Active	iser. No
SB 3 (Pond 3) Current Condition:	Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream	d - The basin was install See SWPPP d - The basin was install manhole prior to the 9/2/	ed prior to the 1/3/20 inspecti 1/3/2020 ed prior to the 1/3/20 inspecti	on with a permanent on with a permanent on with a permanent or king effectively.	iser. No iser. A plug was
SB 3 (Pond 3)	Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream Sediment Basin	d - The basin was install See SWPPP d - The basin was install manhole prior to the 9/2/ See SWPPP	ed prior to the 1/3/20 inspecti 1/3/2020 ed prior to the 1/3/20 inspecti /20 inspection, the plug is wor 1/3/2020	on with a permanent of Active on with a permanent of king effectively.	iser. No iser. A plug was
SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream Sediment Basin	d - The basin was install See SWPPP d - The basin was install manhole prior to the 9/2/ See SWPPP	ed prior to the 1/3/20 inspecti 1/3/2020 ed prior to the 1/3/20 inspecti /20 inspection, the plug is wor	on with a permanent of Active on with a permanent of king effectively.	iser. No iser. A plug was
SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream Sediment Basin	d - The basin was install See SWPPP d - The basin was install manhole prior to the 9/2/ See SWPPP I - The basin was install	ed prior to the 1/3/20 inspecti 1/3/2020 led prior to the 1/3/20 inspecti /20 inspection, the plug is wor 1/3/2020 ed prior to the 1/3/20 inspection	on with a permanent of Active on with a permanent of king effectively.	iser. No iser. A plug was
SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	Good Condition - 2% filler Sediment Basin Good Condition - 2% filler installed in the upstream Sediment Basin Fair Condition - 43% filler	d - The basin was install See SWPPP d - The basin was install manhole prior to the 9/2/ See SWPPP I - The basin was install	ed prior to the 1/3/20 inspecti 1/3/2020 led prior to the 1/3/20 inspecti /20 inspection, the plug is wor 1/3/2020 ed prior to the 1/3/20 inspection	on with a permanent of Active on with a permanent of king effectively.	iser. No iser. A plug was
SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream Sediment Basin Fair Condition - 43% filled The area around the basin	3 - The basin was install See SWPPP 3 - The basin was install manhole prior to the 9/2/ See SWPPP 4 - The basin was install n needs to be restabilize	ed prior to the 1/3/20 inspecti 1/3/2020 ed prior to the 1/3/20 inspecti /20 inspection, the plug is wor 1/3/2020 ed prior to the 1/3/20 inspection	on with a permanent of Active on with a permanent of the Active of Active Active Active on with a permanent of the Active	iser. No iser. A plug was
SB 3 (Pond 3) Current Condition:  SB 4 (Pond 2) Current Condition:	Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream Sediment Basin Fair Condition - 43% filled The area around the basin Gene Graves was informed	d - The basin was install See SWPPP d - The basin was install manhole prior to the 9/2/ See SWPPP d - The basin was install n needs to be restabilized and to complete by 12/9/2/	ed prior to the 1/3/20 inspecting 1/3/2020 led prior to the 1/3/20 inspecting 1/3/20 inspection, the plug is worth 1/3/2020 led prior to the 1/3/20 inspection to the 1/3/20 inspection to the 1/3/20 inspection dispersion disp	on with a permanent of Active on with a permanent of the Active on with a permanent of Active On with a permanent of the Active On with a permanent of the Active On with a permanent of the Active	iser.  No iser. A plug was  Yes iser.
SB 3 (Pond 3) Current Condition:  SB 4 (Pond 2) Current Condition:  SB 5 (Pond 1)	Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream Sediment Basin Fair Condition - 43% filled The area around the basin Gene Graves was informated.	d - The basin was install See SWPPP d - The basin was install manhole prior to the 9/2/ See SWPPP d - The basin was install n needs to be restabilized to complete by 12/9/2 See SWPPP	ed prior to the 1/3/20 inspection 1/3/2020 led prior to the 1/3/20 inspection, the plug is work 1/3/2020 led prior to the 1/3/20 inspection, the plug is work 1/3/2020 led prior to the 1/3/20 inspection inspection in the 1/3/20 inspection in the 1/3/20 inspection in the 1/3/2020 led prior to the 1/3/20 inspection in the 1/3/2020	on with a permanent of Active on with a permanent of the Active on with a permanent of Active on with a permanent of the Active on with a permanent of Active Active	iser.  No iser. A plug was  Yes iser.  No
SB 3 (Pond 3) Current Condition:  SB 4 (Pond 2) Current Condition:  SB 5 (Pond 1) Current Condition:	Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream Sediment Basin Fair Condition - 43% filled The area around the basi Gene Graves was inform Sediment Basin Good Condition - 43% filled	d - The basin was install See SWPPP d - The basin was install manhole prior to the 9/2/ See SWPPP d - The basin was install n needs to be restabilized to complete by 12/9/2 See SWPPP ed - The basin was install	ed prior to the 1/3/20 inspecting 1/3/2020 led prior to the 1/3/20 inspecting 1/3/20 inspection, the plug is worth 1/3/2020 led prior to the 1/3/20 inspection to the 1/3/20 inspection to the 1/3/20 inspection dispersion disp	on with a permanent of Active on Active on With a permanent of Active tion with a permanent of Active on With a permanent of Active on With a permanent of Active of Active on With a permanent of Active on With Active	iser.  No iser. A plug was  Yes iser.  No
SB 3 (Pond 3) Current Condition:  SB 4 (Pond 2) Current Condition:  SB 5 (Pond 1) Current Condition:  SF 1	Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream Sediment Basin Fair Condition - 43% filled The area around the basi Gene Graves was inform Sediment Basin Good Condition - 43% filled Silt fence	d - The basin was install See SWPPP d - The basin was install manhole prior to the 9/2/ See SWPPP d - The basin was installe n needs to be restabilized ded to complete by 12/9/2 See SWPPP ed - The basin was instal See SWPPP	ed prior to the 1/3/20 inspecti  1/3/2020 ed prior to the 1/3/20 inspecti /20 inspection, the plug is wor  1/3/2020 ed prior to the 1/3/20 inspection ed.  20. Not done as of the last instance in 1/3/2020 illed prior to the 1/3/20 inspection  1/3/2020	on with a permanent of Active on with a permanent of this permanen	iser.  No iser. A plug was  Yes iser.  No
SB 3 (Pond 3) Current Condition:  SB 4 (Pond 2) Current Condition:  SB 5 (Pond 1) Current Condition:  SF 1 Current Condition:	Good Condition - 2% filler Sediment Basin Good Condition - 2% filler installed in the upstream Sediment Basin Fair Condition - 43% filler The area around the basi Gene Graves was inform Sediment Basin Good Condition - 43% fille Silt fence Removed - Commercial S	d - The basin was install See SWPPP d - The basin was install manhole prior to the 9/2/ See SWPPP d - The basin was installe n needs to be restabilized d to complete by 12/9/2 See SWPPP ed - The basin was instal See SWPPP feeding removed the silt	ed prior to the 1/3/20 inspection 1/3/2020 led prior to the 1/3/20 inspection, the plug is work 1/3/2020 led prior to the 1/3/20 inspection, the plug is work 1/3/2020 led prior to the 1/3/20 inspection inspection in the 1/3/20 inspection in the 1/3/20 inspection in the 1/3/2020 led prior to the 1/3/20 inspection in the 1/3/2020	on with a permanent of Active on with a permanent of the Active on with a permanent of Active on with a permanent of Active spection. Active tion with a permanent Removed pection.	iser.  No iser. A plug was  Yes iser.  No
SB 3 (Pond 3) Current Condition:  SB 4 (Pond 2) Current Condition:  SB 5 (Pond 1) Current Condition:  SF 1 Current Condition:  SF 2	Good Condition - 2% filler Sediment Basin Good Condition - 2% filler installed in the upstream Sediment Basin Fair Condition - 43% filler The area around the basin Gene Graves was inform Sediment Basin Good Condition - 43% filler Silt fence Removed - Commercial S Silt fence	d - The basin was install See SWPPP d - The basin was install manhole prior to the 9/2/ See SWPPP d - The basin was installe n needs to be restabilized d to complete by 12/9/2 See SWPPP ed - The basin was instal See SWPPP leeding removed the silt See SWPPP	ed prior to the 1/3/20 inspection of the 1/3/2020 ed prior to the 1/3/20 inspection, the plug is worked prior to the 1/3/20 inspection of the 1/3/20 inspection of the 1/3/20 inspection of the 1/3/20 inspection of the 1/3/2020 ed prior to the 1/3/2020 inspection of the 1/3/20 inspection of the 1/	on with a permanent of Active on with a permanent of king effectively.  Active on with a permanent of Removed of Active on Removed	iser.  No iser. A plug was  Yes iser.  No
SB 3 (Pond 3) Current Condition:  SB 4 (Pond 2) Current Condition:  SB 5 (Pond 1) Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:	Good Condition - 2% filler Sediment Basin Good Condition - 2% filler installed in the upstream Sediment Basin Fair Condition - 43% filler The area around the basin Gene Graves was inform Sediment Basin Good Condition - 43% filler Removed - Commercial S Silt fence Removed - Commercial S	d - The basin was install See SWPPP d - The basin was install manhole prior to the 9/2/ See SWPPP d - The basin was installe n needs to be restabilized ed to complete by 12/9/2 See SWPPP de - The basin was installe See SWPPP seeding removed the silt See SWPPP seeding removed the silt	ed prior to the 1/3/20 inspecti  1/3/2020 ed prior to the 1/3/20 inspecti /20 inspection, the plug is wor  1/3/2020 ed prior to the 1/3/20 inspection ed.  20. Not done as of the last instance in 1/3/2020 illed prior to the 1/3/20 inspection  1/3/2020	on with a permanent of Active on with a permanent of king effectively.  Active on with a permanent of Active on with a permanent of Active tion with a permanent of Active	iser.  No iser. A plug was  Yes iser.  No
SB 3 (Pond 3) Current Condition:  SB 4 (Pond 2) Current Condition:  SB 5 (Pond 1) Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:  SF 3	Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream Sediment Basin Fair Condition - 43% filled The area around the basi Gene Graves was inform Sediment Basin Good Condition - 43% filled Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	d - The basin was install See SWPPP d - The basin was install manhole prior to the 9/2/ See SWPPP I - The basin was installe n needs to be restabilized to complete by 12/9/2 See SWPPP ed - The basin was installe See SWPPP seeding removed the silt See SWPPP seeding removed the silt See SWPPP	ed prior to the 1/3/20 inspection of the 1/3/2020 ed prior to the 1/3/20 inspection, the plug is worked prior to the 1/3/20 inspection of the 1/3/2020 ed prior to the 1/3/20 inspection of the 1/3/20 inspection of the 1/3/2020 ed prior to the 1/3/2020 ed.  20. Not done as of the last instance of the 1/3/2020 inspection of the 1/3/20 inspection o	on with a permanent of Active on with a permanent of the Active action. Active tion with a permanent of the Active tion with a permanent of the Active action. Removed pection. Removed	iser.  No iser. A plug was  Yes iser.  No riser.
SB 3 (Pond 3) Current Condition:  SB 4 (Pond 2) Current Condition:  SB 5 (Pond 1) Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:	Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream Sediment Basin Fair Condition - 43% filled The area around the basin Gene Graves was inform Sediment Basin Good Condition - 43% filled Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	d - The basin was install See SWPPP d - The basin was install manhole prior to the 9/2/ See SWPPP I - The basin was installe n needs to be restabilized to complete by 12/9/2 See SWPPP ed - The basin was installe See SWPPP seeding removed the silt See SWPPP seeding removed the silt See SWPPP	ed prior to the 1/3/20 inspection of the 1/3/2020 ed prior to the 1/3/20 inspection, the plug is worked prior to the 1/3/20 inspection of the 1/3/20 inspection of the 1/3/20 inspection of the 1/3/20 inspection of the 1/3/2020 ed prior to the 1/3/2020 inspection of the 1/3/20 inspection of the 1/	on with a permanent of Active on with a permanent of the Active action. Active tion with a permanent of the Active tion with a permanent of the Active action. Removed pection. Removed	iser.  No iser. A plug was  Yes iser.  No riser.
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SF 5 Current Condition: SF 6 Current Condition: SF 6 Current Condition: SF 7	behind lot SB 4 was remo Gene Graves repaired the 1.) The silt fence can be r 2.) The silt fence needs to 3.) The silt fence can be r 1.) Gene Graves was info 2.) Gene Graves was info 3.) Gene Graves was info Silt fence Removed - Commercial S Silt fence	emoved for landscaping prior silt fence on Lot 85 prior emoved behind lot 131-20 be repaired behind lot semoved behind lot 89 arrowed to complete by 122 rmed to complete by 122 rmed to complete by 124 rmed to complete by 125 see SWPPP leeding removed the silt See SWPPP	125.	t inspection. t inspection. t inspection. t inspection. Removed pection. Removed	
Current Condition:			new grading project to the s		of the 9/9/20 inspection.
SF 8	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was		/20 inspection.		
SF 9	Silt fence	See SWPPP	•	Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 ins	pection.	
SF 10	Silt fence	See SWPPP	·	Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 ins	pection.	
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 ins	pection.	
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 ins	pection.	
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the s	outh of Bridgeport as	of the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29	11/18/2020	Active	No
Current Condition:	Good Condition - Due to t inspection.	he completion of lot 27,	the silt fence behind lots 28-2	29 will be included her	e as of the 11/18/20
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No
Current Condition:			the SW corner of Lot 39 prior		
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No
Current Condition:	Good Condition - Straw w inspection.		he base of the slope west of	SB 3 where matted pr	ior to the 4/9/20
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	No
Current Condition:			traw wattles above the curb in		
	1	Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	work, the inspector will me Minor street cleaning is no	conitor. Gene Graves solveded around active lots I to complete by 8/6/20.	dewalk adjacent to SB 4 during raped the street by the CW process.  Not done as of the last inspections.	rior to the 12/28/20 in:	
CM/DDD C:	Mina/Odlara	Camelback Ave and S	4/00/0000	A million	N.
SWPPP Sign Current Condition:	intersection of S 180th St	reet and Camelback Roa &A inspector relocated t	1/29/2020 PP signs at the intersection or ad, and at the intersection of the SWPPP sign at the Laqui	Cornhusker Road and	S 181st Street during
Inspector Signature:	Jule 4mit			Reviewed By:	Site Sul