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



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

Engineering Answers

	Dept. Manager				
		E&A - P20	19.328.000		Stage
Inspector: Jason Bracket					
		Bridgepor	t Development		
		SAR-2016	1228-3910-GP1		1
Project Name:			201701381		
For Week Ending:		1/2	23/2021		68136
Project Location:	SW of C	ornhusker Road and	d S 180th Street, Sarpy Cou	inty, NE	
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%)			
Overall Development:	60%				
		I			I
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"	1/18/2021	Cloudy 39/24	12:10 PM	
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Construction Sequencing	J:				
Construction Sequencing Which portion(s) (i.e. drainage b]: aasins) of the site have had a temp	orary or permanent cess	ation of grading, earthwork, or gr	ound disturbance in the last	14 days?
Which portion(s) (i.e. drainage b				ound disturbance in the last	14 days?
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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	Туре	Location	Projected Install Date	Status	Maintenance
AI 1	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 2, to preven
AI 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 2, to preven
AI 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area inlet inspection.	protection is now incluc	led with the new grading proje	ect to the south of Brid	Igeport as of the 9/9/20
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No
Current Condition:			20 inspection. To prevent floo W is recommended in the find		nlet protection will be
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:	Good Condition - The area installed around the inlet p		eeded/matted prior to the 4/2 ection.	3/20 inspection. A sil	fence wrap was
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			matted prior to the 4/23/20 ir	nspection.	
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	No
Current Condition:			unty Road project will start so continue to recommend stree		
	Stabilized Construction				
		Cornhusker and S			
CE 2 Current Condition:	Entrance	184th Street eding closed off the ent	1/10/2020 rance prior to the 4/15/20 insp uture.	Pending pection. CE 2 will rem	Yes ain on this report in the
-	Entrance Pending - Commercial Se event that the entrance is The entrance needs to be	184th Street eding closed off the ent improperly used in the f further closed off. *A s ed to complete by 5/25/2	rance prior to the 4/15/20 insp	bection. CE 2 will rem	ain on this report in the
-	Entrance Pending - Commercial Se- event that the entrance is The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout	184th Street eding closed off the ent improperly used in the f further closed off. *A s ed to complete by 5/25/2 informed on 6/20/20. Lot 56	ign directing traffic to Camelb 20. Not done as of the last ins 1/3/2020	action. CE 2 will rem ack Ave should be ins spection. Gene Grave Active	ain on this report in th stalled. as was reminded on Yes
Current Condition:	Entrance Pending - Commercial See event that the entrance is The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout Fair Condition - A lot level began cleaning out the co Seeding finished cleaning prior to the 9/22/20 inspect The concrete washout need	184th Street eding closed off the ent improperly used in the f further closed off. *A s ed to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout prior to out the washout prior to tion. Commercial Seed	rance prior to the 4/15/20 insp iuture. ign directing traffic to Camelb 20. Not done as of the last ins	ack Ave should be insection. CE 2 will rem spection. Gene Grave <u>Active</u> e 1/3/20 inspection. C spector will continue t a Graves cleaned out the entrance as of the at lot away from the in	ain on this report in the stalled. es was reminded on Yes commercial Seeding o monitor. Commercia the concrete washout a 12/2/20 inspection.
Current Condition:	Entrance Pending - Commercial See event that the entrance is The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout Fair Condition - A lot level began cleaning out the co Seeding finished cleaning prior to the 9/22/20 inspect The concrete washout need Gene Graves was informed	184th Street eding closed off the ent improperly used in the f further closed off. *A s ed to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout prior to out the washout prior to out the washout prior to tition. Commercial Seec eds to be cleaned out, c ed to complete by 12/9/2	installed on Lot 56 prior to the 4/15/20 insp iuture. ign directing traffic to Camelb 20. Not done as of the last ins 1/3/2020 installed on Lot 56 prior to the the 6/16/20 inspection, the in the 6/16/20 inspection. Ger ling will not be adding rock to leaned up, and moved to a fla	ack Ave should be insection. CE 2 will rem ack Ave should be insection. Gene Grave Active a 1/3/20 inspection. C spector will continue t ise Graves cleaned out the entrance as of the at lot away from the in spection.	ain on this report in the stalled. es was reminded on <u>Yes</u> commercial Seeding o monitor. Commercia the concrete washout a 12/2/20 inspection.
Current Condition: CW 1 Current Condition:	Entrance Pending - Commercial See event that the entrance is The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout Fair Condition - A lot level began cleaning out the co Seeding finished cleaning prior to the 9/22/20 inspect The concrete washout need Gene Graves was informed Inlet Protection	184th Street eding closed off the ent improperly used in the f further closed off. *A s ed to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout prior to out the washout prior to out the washout prior to out the washout prior to eds to be cleaned out, c eds to be cleaned out, c sed to complete by 12/9/2 See SWPPP eeding removed the infe	installed on Lot 56 prior to the 4/15/20 insp iuture. ign directing traffic to Camelb 20. Not done as of the last ins 1/3/2020 installed on Lot 56 prior to the the 6/16/20 inspection, the in the 6/16/20 inspection. Ger ling will not be adding rock to leaned up, and moved to a fla	ack Ave should be insection. CE 2 will rem ack Ave should be insection. Gene Grave Active a 1/3/20 inspection. C spector will continue t a fraves cleaned out the entrance as of the at lot away from the in spection. Removed	ain on this report in th stalled. es was reminded on <u>Yes</u> commercial Seeding o monitor. Commercia t the concrete washout a 12/2/20 inspection. lets.
Current Condition: CW 1 Current Condition:	Entrance Pending - Commercial Servent that the entrance is The entrance needs to be Gene Graves was informed 6/12/20. All builders were Concrete Washout Fair Condition - A lot level began cleaning out the co Seeding finished cleaning prior to the 9/22/20 inspect The concrete washout need Gene Graves was informed Inlet Protection Removed - Commercial S	184th Street eding closed off the ent improperly used in the f further closed off. *A s ed to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout prior to out the washout prior to out the washout prior to out the washout prior to eds to be cleaned out, c eds to be cleaned out, c sed to complete by 12/9/2 See SWPPP eeding removed the infe	in directing traffic to Camelb iuture. ign directing traffic to Camelb 20. Not done as of the last ins <u>1/3/2020</u> installed on Lot 56 prior to the the 6/16/20 inspection, the in o the 6/19/20 inspection. Ger ling will not be adding rock to leaned up, and moved to a fla 20. Not done as of the last ins	ack Ave should be insection. CE 2 will rem ack Ave should be insection. Gene Grave Active a 1/3/20 inspection. C spector will continue t a fraves cleaned out the entrance as of the at lot away from the in spection. Removed	ain on this report in the stalled. es was reminded on <u>Yes</u> commercial Seeding o monitor. Commercia t the concrete washout a 12/2/20 inspection. lets.
Current Condition: CW 1 Current Condition: IP 1 Current Condition:	Entrance Pending - Commercial Servevent that the entrance is The entrance needs to be Gene Graves was informed 6/12/20. All builders were Concrete Washout Fair Condition - A lot level began cleaning out the co Seeding finished cleaning prior to the 9/22/20 inspect The concrete washout need Gene Graves was informed Gene Graves was informed Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	184th Street eding closed off the ent improperly used in the f further closed off. *A s ed to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout prior to out the washout prior to see SWPPP eeding removed the inle	in directing traffic to Camelb iuture. ign directing traffic to Camelb 20. Not done as of the last ins <u>1/3/2020</u> installed on Lot 56 prior to the the 6/16/20 inspection, the in o the 6/19/20 inspection. Ger ling will not be adding rock to leaned up, and moved to a fla 20. Not done as of the last ins	Active Spection. CE 2 will remease Ave should be insection. Gene Graves Active a 1/3/20 inspection. Cespector will continue to a for a spector will continue to the entrance as of the at lot away from the inspection. Removed 20 inspection. Inlet dr	ain on this report in the stalled. swas reminded on Yes commercial Seeding o monitor. Commercial the concrete washout a 12/2/20 inspection. lets.

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to preven
	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 preven
	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 preven
	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 preven flooding the inlet protection will not be reinstalled.
IP 7	Index 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 preven
	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 preven
	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 preven
	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 preven
	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.
10.42	
IP 13 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	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
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the 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	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 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 preven
IP 19	flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed Removed
Current Condition:	Inlet Protection See SWPPP Removed Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to preven
	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 preven
	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 preven
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven
	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 preven
	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed Removed Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to preven
ID OF	flooding the inlet protection will not be reinstalled.
IP 25 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 preven See SWPPP
Current Condition.	flooding the inlet protection will not be reinstalled.
	Inlet Protection See SW/PPP Protection
IP 26 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 preven See SWPPP

IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
IP 28	Indext flooding the inlet protection will not be reinstalled. Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 29	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet
	protection prior to the 4/23/20 inspection.
IP 30	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet
IP 31	Inlet Protection See SWPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet
	protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.
IP 32	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet
	protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.
IP 33	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet
	protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.
IP 34 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent See SWPPP
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 35	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 36	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 37 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 38	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 39	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 40 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent See SWPPP
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 41	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 42	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 43	Inlet Protection See SWPPP Removed
Current Condition:	Removed - IP 43 drains to SB 5, no inlet protection is needed at this time.
IP 44	Inlet Protection See SWPPP Removed
Current Condition: IP 45	Removed - IP 44 drains to SB 5, no inlet protection is needed at this time. Inlet Protection See SWPPP 8/5/2020 Active No
Current Condition:	Good Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Gene Graves cleaned out the inlet
	protections prior to the 12/28/20 inspection.
Lot 1 Replat 1	Individual Lot Lot 1 Replat 1 Removed
Current Condition:	Removed - PHI sodded the lot prior to the 6/16/20 inspection.
Lot 1	Individual Lot 1 Removed
Current Condition: Lot 1 Replat 2	Removed - Shamrock Builders removed the portable toilet and sodded the lot prior to the 10/7/20 inspection. Individual Lot Lot 1 Replat 2 8/20/2020 Active No
Current Condition:	Good Condition - Ramm Construction began excavation of the pool area prior to the 8/20/20 inspection. SF 4 is in place in
	the rear of the lot and will be attributed to Lot 1 Replat 2 as of the 8/20/20 inspection. Ramm paved the entrance prior to the
	11/18/20 inspection.
Lot 8	Individual Lot 8 Removed
Current Condition:	Removed - Mercury Contractors sodded the lot prior to the 9/22/20 inspection.
Lot 8 Replat 1	Individual Lot Lot 8 Replat 1 Removed Removed - Fools Inc sodded the lot prior to the 11/10/20 inspection. Removed Removed
Current Condition: Lot 18	Individual Lot Lot 18 Removed
Current Condition:	Removed - Hildy Homes sodded the lot prior to the 5/13/20 inspection.
Lot 24	Individual Lot Lot 24 11/10/2020 Active No

	, , ,		ot prior to the 11/10/20 inspective to winter conditions, no BN	•	
1 -+ 07	,	1 =+ 07		Demoved	
Lot 27	Individual Lot	Lot 27	ior to the 11/10/20 increation	Removed	
Current Condition: Lot 34	Individual Lot	Lot 34	ior to the 11/10/20 inspection	Removed	
Current Condition:	Removed - McCaul sodde		/20 inspection	Removed	
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition:	Removed - Landmark soc		2/2/20 inspection.	Removed	
Lot 59	Individual Lot	Lot 59		Removed	
Current Condition:	Removed - Hildy Homes	sodded the lot prior to th	e 8/20/20 inspection.		•
Lot 60	Individual Lot	Lot 60	·	Removed	
Current Condition:	Removed - Kavan Homes	s sodded the lot prior to t	he 7/1/20 inspection.		
Lot 63	Individual Lot	Lot 63	11/18/2020	Active	No
Current Condition:			of the lot prior to the 11/18/2		
	-		1/5/2021 inspection. Due to v	vinter conditions, BM	Ps are not required in
	the rear of the lot at this t	ime, the front of the lot is	s relatively flat.		
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes	s sodded the lot prior to t	he 7/1/20 inspection.		
Lot 65	Individual Lot	Lot 65	11/10/2020	Active	No
Current Condition:			ied as Lot 66. An unidentified alled silt fence in the rear of the second silt fence in the rear of the second sec	•	•
Lot 66	Individual Lot	Lot 66		Removed	
Current Condition:			r to the 12/8/20 inspection.		
Lot 67	Individual Lot	Lot 67	· ·	Removed	
Current Condition:	Removed - Lot 67 was m	isidentified, see Lot 66.	•	•	•
Lot 68	Individual Lot	Lot 68	11/18/2020	Active	No
Current Condition:	Active - Landmark began	excavation of the lot price	or to the 11/18/20 inspection.	Landmark Homes re	moved the dirt piles
	of the lot is relatively flat.	•	e to winter conditions, no BM		rear of the lot; the fro
Lot 70	Individual Lot	Lot 70	//_/	Removed	
Current Condition:	Removed - Kavan Homes		he 7/15/20 inspection.		1
Lot 73	Individual Lot	Lot 73		Removed	
Current Condition:			prior to the 4/27/20 inspection		
Lot 78	Individual Lot	Lot 78	1/13/2021	Active	No
Current Condition:	ROW during the 1/13/21	inspection, the inspector	n the lot prior to the 1/13/21 i will monitor for removal and		
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:			d the portable toilet prior t		tion.
Lot 82	Individual Lot	Lot 82		o the 1/18/21 inspect Removed	tion.
Lot 82 Current Condition:	Individual Lot Removed - Landmark soo	Lot 82 ded the lot prior to the 1	1/18/20 inspection.	Removed	
Lot 82 Current Condition: Lot 84	Individual Lot Removed - Landmark soo Individual Lot	Lot 82 Ided the lot prior to the 1 Lot 84	1/18/20 inspection. 10/28/2020	Removed Active	Yes
Lot 82 Current Condition:	Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Echelon I	Lot 82 dded the lot prior to the 1 Lot 84 Homes began excavation	1/18/20 inspection. 10/28/2020 n of the lot prior to the 10/28/2	Removed Active 20 inspection. SF 4 i	Yes s in place in the rear
Lot 82 Current Condition: Lot 84	Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Echelon I the lot and will be attribut	Lot 82 dded the lot prior to the 1 Lot 84 Homes began excavation ed to Echelon Homes in to the 12/2/20 inspection	1/18/20 inspection. 10/28/2020 n of the lot prior to the 10/28/2 the area as of the 10/28/20 ir n. The silt fence in the rear o	Removed Active 20 inspection. SF 4 i 1spection. Echelon H	Yes s in place in the rear of lomes removed the di
Lot 82 Current Condition: Lot 84	Individual Lot Removed - Landmark sou Individual Lot Fair Condition - Echelon I the lot and will be attribut piles from the ROW prior inspection. The sidewalk adjacent to	Lot 82 ded the lot prior to the 1 Lot 84 Homes began excavation ed to Echelon Homes in to the 12/2/20 inspection the lot needs to be clear	1/18/20 inspection. 10/28/2020 n of the lot prior to the 10/28/2 the area as of the 10/28/20 ir n. The silt fence in the rear o	Removed Active 20 inspection. SF 4 i hspection. Echelon H f the lot was repaired	Yes s in place in the rear of lomes removed the d
Lot 82 Current Condition: Lot 84 Current Condition:	Individual Lot Removed - Landmark sou Individual Lot Fair Condition - Echelon I the lot and will be attribut piles from the ROW prior inspection. The sidewalk adjacent to Echelon Homes was infor	Lot 82 ded the lot prior to the 1 Lot 84 Homes began excavation ed to Echelon Homes in to the 12/2/20 inspection the lot needs to be clear rmed to complete by 1/14	1/18/20 inspection. 10/28/2020 n of the lot prior to the 10/28/2 the area as of the 10/28/20 ir n. The silt fence in the rear o	Removed Active 20 inspection. SF 4 inspection. Echelon H f the lot was repaired st inspection.	Yes s in place in the rear of lomes removed the d
Lot 82 Current Condition: Lot 84 Current Condition:	Individual Lot Removed - Landmark sou Individual Lot Fair Condition - Echelon I the lot and will be attribut piles from the ROW prior inspection. The sidewalk adjacent to Echelon Homes was infor Individual Lot	Lot 82 dded the lot prior to the 1 Lot 84 Homes began excavation ed to Echelon Homes in to the 12/2/20 inspection the lot needs to be clear rmed to complete by 1/14 Lot 86	1/18/20 inspection. 10/28/2020 n of the lot prior to the 10/28/2 the area as of the 10/28/20 ir n. The silt fence in the rear o ned. 4/21. Not done as of the las	Removed Active 20 inspection. SF 4 i hspection. Echelon H f the lot was repaired	Yes s in place in the rear of lomes removed the d
Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition:	Individual Lot Removed - Landmark soo Individual Lot Fair Condition - Echelon I the lot and will be attribut piles from the ROW prior inspection. The sidewalk adjacent to Echelon Homes was infor Individual Lot Removed - Hildy sodded	Lot 82 ded the lot prior to the 1 Lot 84 Homes began excavation ed to Echelon Homes in to the 12/2/20 inspection the lot needs to be clear rmed to complete by 1/14 Lot 86 the lot prior to the 11/18/	1/18/20 inspection. 10/28/2020 n of the lot prior to the 10/28/2 the area as of the 10/28/20 ir n. The silt fence in the rear o ned. 4/21. Not done as of the las	Removed Active 20 inspection. SF 4 i hspection. Echelon H f the lot was repaired t inspection. Removed	Yes s in place in the rear of lomes removed the d
Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87	Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Echelon I the lot and will be attribut piles from the ROW prior inspection. The sidewalk adjacent to Echelon Homes was infor Individual Lot Removed - Hildy sodded Individual Lot	Lot 82 dded the lot prior to the 1 Lot 84 Homes began excavation ed to Echelon Homes in to the 12/2/20 inspection the lot needs to be clear med to complete by 1/14 Lot 86 the lot prior to the 11/18/ Lot 87	1/18/20 inspection. 10/28/2020 n of the lot prior to the 10/28/2 the area as of the 10/28/20 ir n. The silt fence in the rear o ned. 1/21. Not done as of the las	Removed Active 20 inspection. SF 4 inspection. Echelon H f the lot was repaired st inspection.	Yes s in place in the rear of lomes removed the d
Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition:	Individual Lot Removed - Landmark soo Individual Lot Fair Condition - Echelon I the lot and will be attribut piles from the ROW prior inspection. The sidewalk adjacent to Echelon Homes was infor Individual Lot Removed - Hildy sodded	Lot 82 dded the lot prior to the 1 Lot 84 Homes began excavation ed to Echelon Homes in to the 12/2/20 inspection the lot needs to be clear med to complete by 1/14 Lot 86 the lot prior to the 11/18/ Lot 87	1/18/20 inspection. 10/28/2020 n of the lot prior to the 10/28/2 the area as of the 10/28/20 ir n. The silt fence in the rear o ned. 1/21. Not done as of the las	Removed Active 20 inspection. SF 4 i hspection. Echelon H f the lot was repaired t inspection. Removed	Yes s in place in the rear lomes removed the d
Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87	Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Echelon I the lot and will be attribut piles from the ROW prior inspection. The sidewalk adjacent to Echelon Homes was infor Individual Lot Removed - Hildy sodded Individual Lot	Lot 82 dded the lot prior to the 1 Lot 84 Homes began excavation ed to Echelon Homes in to the 12/2/20 inspection the lot needs to be clear med to complete by 1/14 Lot 86 the lot prior to the 11/18/ Lot 87	1/18/20 inspection. 10/28/2020 n of the lot prior to the 10/28/2 the area as of the 10/28/20 ir n. The silt fence in the rear o ned. 1/21. Not done as of the las	Removed Active 20 inspection. SF 4 i hspection. Echelon H f the lot was repaired t inspection. Removed	Yes s in place in the rear lomes removed the d
Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition:	Individual Lot Removed - Landmark soo Individual Lot Fair Condition - Echelon I the lot and will be attribut piles from the ROW prior inspection. The sidewalk adjacent to Echelon Homes was infor Echelon Homes was infor Individual Lot Removed - Hildy sodded Removed - Hildy Homes	Lot 82 dded the lot prior to the 1 Lot 84 Homes began excavation ed to Echelon Homes in to the 12/2/20 inspection the lot needs to be clear rmed to complete by 1/14 Lot 86 the lot prior to the 11/18/ Lot 87 sodded the lot prior to th Lot 89	1/18/20 inspection. 10/28/2020 n of the lot prior to the 10/28/2 the area as of the 10/28/20 ir n. The silt fence in the rear of red. 1/21. Not done as of the las 20 inspection. e 3/12/20 inspection.	Removed Active 20 inspection. SF 4 i hspection. Echelon F f the lot was repaired st inspection. Removed Removed	Yes s in place in the rear lomes removed the d
Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 87	Individual Lot Removed - Landmark sou Individual Lot Fair Condition - Echelon I the lot and will be attribut piles from the ROW prior inspection. The sidewalk adjacent to Echelon Homes was infor Echelon Homes was infor Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes sou	Lot 82 dded the lot prior to the 1 Lot 84 Homes began excavation ed to Echelon Homes in to the 12/2/20 inspection the lot needs to be clear rmed to complete by 1/14 Lot 86 the lot prior to the 11/18/ Lot 87 sodded the lot prior to th Lot 89	1/18/20 inspection. 10/28/2020 n of the lot prior to the 10/28/2 the area as of the 10/28/20 ir n. The silt fence in the rear of red. 1/21. Not done as of the las 20 inspection. e 3/12/20 inspection.	Removed Active 20 inspection. SF 4 i hspection. Echelon F f the lot was repaired st inspection. Removed Removed	Yes s in place in the rear lomes removed the d
Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition:	Individual Lot Removed - Landmark sou Individual Lot Fair Condition - Echelon I the lot and will be attribut piles from the ROW prior inspection. The sidewalk adjacent to Echelon Homes was infor Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot	Lot 82 ded the lot prior to the 1 Lot 84 Homes began excavation ed to Echelon Homes in to the 12/2/20 inspection the lot needs to be clear rmed to complete by 1/14 Lot 86 the lot prior to the 11/18, Lot 87 sodded the lot prior to th Lot 89 sodded the lot prior to th Lot 90 ntified builder began con	1/18/20 inspection. 10/28/2020 a of the lot prior to the 10/28/20 in the area as of the 10/28/20 in a. The silt fence in the rear or hed. 4/21. Not done as of the last (20 inspection. (20 inspection. (21 inspe	Removed Active 20 inspection. SF 4 inspection. Echelon F f the lot was repaired st inspection. Removed Removed Removed Active	Yes s in place in the rear lomes removed the c prior to the 12/28/20
Lot 82 Current Condition: Lot 84 Current Condition: Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89 Current Condition: Lot 90	Individual Lot Removed - Landmark sou Individual Lot Fair Condition - Echelon I the lot and will be attribut piles from the ROW prior inspection. The sidewalk adjacent to Echelon Homes was infor Individual Lot Removed - Hildy Sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - An unider	Lot 82 ded the lot prior to the 1 Lot 84 Homes began excavation ed to Echelon Homes in to the 12/2/20 inspection the lot needs to be clear med to complete by 1/14 Lot 86 the lot prior to the 11/18/ Lot 87 sodded the lot prior to th Lot 89 sodded the lot prior to th Lot 90 ntified builder began con of the lot needs to be rep	1/18/20 inspection. 10/28/2020 n of the lot prior to the 10/28/20 in the area as of the 10/28/20 in n. The silt fence in the rear or ned. 4/21. Not done as of the last [20 inspection. e 3/12/20 inspection. e 11/24/20 inspection. 11/10/2020 struction on the lot prior to the paired.	Removed Active 20 inspection. SF 4 inspection. Echelon F f the lot was repaired st inspection. Removed Removed Removed Active 1 Active	Yes s in place in the rear lomes removed the d prior to the 12/28/20
Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition:	Individual Lot Removed - Landmark sou Individual Lot Fair Condition - Echelon I the lot and will be attribut piles from the ROW prior inspection. The sidewalk adjacent to Echelon Homes was infor Individual Lot Removed - Hildy Sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - An unider The silt fence in the rear of	Lot 82 ded the lot prior to the 1 Lot 84 Homes began excavation ed to Echelon Homes in to the 12/2/20 inspection the lot needs to be clear med to complete by 1/14 Lot 86 the lot prior to the 11/18/ Lot 87 sodded the lot prior to th Lot 89 sodded the lot prior to th Lot 90 ntified builder began con of the lot needs to be rep ed to complete by 11/17/	1/18/20 inspection. 10/28/2020 a of the lot prior to the 10/28/20 in the area as of the 10/28/20 in a. The silt fence in the rear or hed. 4/21. Not done as of the last (20 inspection. (20 inspection. (21 inspe	Removed Active 20 inspection. SF 4 inspection. Echelon F f the lot was repaired st inspection. Removed Removed Removed Active e 11/10/20 inspection e as of the last inspect	Yes s in place in the rear lomes removed the d prior to the 12/28/20
Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition:	Individual Lot Removed - Landmark sou Individual Lot Fair Condition - Echelon I the lot and will be attribut piles from the ROW prior inspection. The sidewalk adjacent to Echelon Homes was infor Individual Lot Removed - Hildy Sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot The silt fence in the rear of The builder will be inform Individual Lot	Lot 82 ded the lot prior to the 1 Lot 84 Homes began excavation ed to Echelon Homes in to the 12/2/20 inspection the lot needs to be clear med to complete by 1/14 Lot 86 the lot prior to the 11/18/ Lot 87 sodded the lot prior to th Lot 89 sodded the lot prior to th Lot 89 sodded the lot prior to th of the lot needs to be rep ed to complete by 11/17/ Lot 91	1/18/20 inspection. 1/18/20 inspection. 10/28/2020 n of the lot prior to the 10/28/20 in the area as of the 10/28/20 in n. The silt fence in the rear of 4/21. Not done as of the lase 2/20 inspection. e 3/12/20 inspection. 11/10/2020 struction on the lot prior to the paired. /20 when identified. Not done	Removed Active 20 inspection. SF 4 inspection. Echelon F f the lot was repaired st inspection. Removed Removed Removed Active 1 Active	Yes s in place in the rear lomes removed the d prior to the 12/28/20
Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition:	Individual Lot Removed - Landmark sou Individual Lot Fair Condition - Echelon I the lot and will be attribut piles from the ROW prior inspection. The sidewalk adjacent to Echelon Homes was infor Individual Lot Removed - Hildy Sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot The silt fence in the rear The builder will be inform Individual Lot Removed - Advantage Ho	Lot 82 ded the lot prior to the 1 Lot 84 Homes began excavation ed to Echelon Homes in to the 12/2/20 inspection the lot needs to be clear rmed to complete by 1/14 Lot 86 the lot prior to the 11/18/ Lot 87 sodded the lot prior to th Lot 89 sodded the lot prior to th Lot 90 ntified builder began con of the lot needs to be rep ed to complete by 11/17/ Lot 91 primes sodded the lot prior	1/18/20 inspection. 10/28/2020 n of the lot prior to the 10/28/20 in the area as of the 10/28/20 in n. The silt fence in the rear or ned. 4/21. Not done as of the last [20 inspection. e 3/12/20 inspection. e 11/24/20 inspection. 11/10/2020 struction on the lot prior to the paired.	Removed Active 20 inspection. SF 4 inspection. Echelon F f the lot was repaired st inspection. Removed Removed Removed Active 11/10/20 inspection e as of the last inspection Removed	Yes s in place in the rear lomes removed the d prior to the 12/28/20
Lot 82 Current Condition: Lot 84 Current Condition: Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition:	Individual Lot Removed - Landmark soo Individual Lot Fair Condition - Echelon I the lot and will be attribut piles from the ROW prior inspection. The sidewalk adjacent to Echelon Homes was infor Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - An unider The silt fence in the rear Individual Lot Removed - Advantage He Individual Lot	Lot 82 dded the lot prior to the 1 Lot 84 Homes began excavation ed to Echelon Homes in to the 12/2/20 inspection the lot needs to be clear rmed to complete by 1/14 Lot 86 the lot prior to the 11/18/ Lot 87 sodded the lot prior to th Lot 89 sodded the lot prior to th Lot 90 ntified builder began con of the lot needs to be rep ed to complete by 11/17/ Lot 91 Domes sodded the lot prior Lot 93	1/18/20 inspection. 1/18/20 inspection. 10/28/2020 n of the lot prior to the 10/28/20 in in the area as of the 10/28/20 in in the silt fence in the rear of ind. 4/21. Not done as of the last /20 inspection. ind. e 3/12/20 inspection. 11/10/2020 struction on the lot prior to the paired. '20 when identified. Not done r to the 12/8/20 inspection.	Removed Active 20 inspection. SF 4 inspection. Echelon F f the lot was repaired st inspection. Removed Removed Removed Active e 11/10/20 inspection e as of the last inspect	Yes s in place in the rear lomes removed the d prior to the 12/28/20
Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition:	Individual Lot Removed - Landmark soo Individual Lot Fair Condition - Echelon I the lot and will be attribut piles from the ROW prior inspection. The sidewalk adjacent to Echelon Homes was infor Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes - Individual Lot Removed - Hildy Homes - Individual Lot Removed - Hildy Homes - Individual Lot Fair Condition - An unider The silt fence in the rear The builder will be inform Individual Lot Removed - Advantage He Individual Lot Removed - Hildy Constru	Lot 82 ded the lot prior to the 1 Lot 84 Homes began excavation ed to Echelon Homes in to the 12/2/20 inspection the lot needs to be clear rmed to complete by 1/14 Lot 86 the lot prior to the 11/18/ Lot 87 sodded the lot prior to the Lot 89 sodded the lot prior to the Lot 90 ntified builder began con of the lot needs to be rep ed to complete by 11/17/ Lot 91 ormes sodded the lot prior Lot 93 ction sodded the lot prior	1/18/20 inspection. 1/18/20 inspection. 10/28/2020 n of the lot prior to the 10/28/20 in the area as of the 10/28/20 in in. The silt fence in the rear of hed. 4/21. Not done as of the last /20 inspection. e 3/12/20 inspection. 11/10/2020 struction on the lot prior to the paired. /20 when identified. Not done r to the 12/8/20 inspection. r to the 9/22/20 inspection.	Removed Active 20 inspection. SF 4 inspection. Echelon F f the lot was repaired st inspection. Removed Removed Removed Active e 11/10/20 inspection Removed Removed Active e 11/10/20 inspection Removed Removed Removed	Yes s in place in the rear lomes removed the d prior to the 12/28/20
Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 93 Current Condition: Lot 93	 Individual Lot Removed - Landmark soor Individual Lot Fair Condition - Echelon I the lot and will be attribut piles from the ROW prior inspection. The sidewalk adjacent to Echelon Homes was infor Individual Lot Removed - Hildy Sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Attributer The silt fence in the rear of The builder will be inform Individual Lot Removed - Advantage Heillocom Removed - Hildy Constru Individual Lot 	Lot 82 ded the lot prior to the 1 Lot 84 Homes began excavation ed to Echelon Homes in to the 12/2/20 inspection the lot needs to be clear med to complete by 1/14 Lot 86 the lot prior to the 11/18, Lot 87 sodded the lot prior to th Lot 89 sodded the lot prior to th Lot 89 sodded the lot prior to th Lot 90 ntified builder began con of the lot needs to be rep ed to complete by 11/17/ Lot 91 omes sodded the lot prior Lot 93 ction sodded the lot prior Lot 94	1/18/20 inspection. 10/28/2020 n of the lot prior to the 10/28/20 in the area as of the 10/28/20 in n. The silt fence in the rear of hed. 4/21. Not done as of the last (20 inspection. (20 when identified. Not done (20 inspection. (21 to the 9/22/20 inspection. (21 to the 9/22/20 inspection.	Removed Active 20 inspection. SF 4 inspection. Echelon F f the lot was repaired st inspection. Removed Removed Removed Active e 11/10/20 inspection Removed Removed Active e 11/10/20 inspection Removed Removed Active Active Active Active Active	Yes s in place in the rear lomes removed the d prior to the 12/28/20
Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition:	Individual Lot Removed - Landmark soo Individual Lot Fair Condition - Echelon I the lot and will be attribut piles from the ROW prior inspection. The sidewalk adjacent to Echelon Homes was infor Individual Lot Removed - Hildy Sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - An unider The silt fence in the rear Individual Lot Removed - Advantage He Individual Lot Removed - Hildy Constru Individual Lot Removed - Hildy Constru Individual Lot Removed - Hildy Constru Individual Lot Removed - Hildy Constru Individual Lot	Lot 82 ded the lot prior to the 1 Lot 84 Homes began excavation ed to Echelon Homes in to the 12/2/20 inspection the lot needs to be clear rmed to complete by 1/14 Lot 86 the lot prior to the 11/18/ Lot 87 sodded the lot prior to th Lot 89 sodded the lot prior to th Lot 90 ntified builder began con of the lot needs to be rep ed to complete by 11/17/ Lot 91 omes sodded the lot prior Lot 93 ction sodded the lot prior Lot 94 ark began construction o corners of the lot prior to	1/18/20 inspection. 10/28/2020 n of the lot prior to the 10/28/20 in n of the lot prior to the 10/28/20 in n. The silt fence in the rear or ned. 4/21. Not done as of the last //20 inspection. e 3/12/20 inspection. e 11/24/20 inspection. 11/10/2020 struction on the lot prior to the paired. //20 when identified. Not done r to the 9/22/20 inspection. 1/3/2020 n the lot prior to the 1/3/20 in the 4/23/20 inspection.	Removed Active 20 inspection. SF 4 inspection. Echelon F f the lot was repaired st inspection. Removed Removed Removed Active e 11/10/20 inspection Removed Removed Active e 11/10/20 inspection Active Set of the last inspection Removed Removed Active Spection. Landmark Active spection. Landmark extended the start	Yes s in place in the rear lomes removed the d prior to the 12/28/20
Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 93 Current Condition: Lot 93	Individual Lot Removed - Landmark soo Individual Lot Fair Condition - Echelon I the lot and will be attribut piles from the ROW prior inspection. The sidewalk adjacent to Echelon Homes was infor Individual Lot Removed - Hildy Sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - An unider The silt fence in the rear Individual Lot Removed - Advantage He Individual Lot Removed - Hildy Constru Individual Lot Removed - Hildy Constru Individual Lot Removed - Hildy Constru Individual Lot Removed - Hildy Constru Individual Lot	Lot 82 ded the lot prior to the 1 Lot 84 Homes began excavation ed to Echelon Homes in to the 12/2/20 inspection the lot needs to be clear rmed to complete by 1/14 Lot 86 the lot prior to the 11/18/ Lot 87 sodded the lot prior to th Lot 89 sodded the lot prior to th Lot 90 ntified builder began con of the lot needs to be rep ed to complete by 11/17/ Lot 91 omes sodded the lot prior Lot 93 ction sodded the lot prior Lot 94 ark began construction o corners of the lot prior to	1/18/20 inspection. 10/28/2020 a of the lot prior to the 10/28/20 in a of the lot prior to the 10/28/20 in the area as of the 10/28/20 in a. The silt fence in the rear or hed. 4/21. Not done as of the last (20 inspection. (20 when identified. Not done (20 i	Removed Active 20 inspection. SF 4 inspection. Echelon F f the lot was repaired st inspection. Removed Removed Removed Active e 11/10/20 inspection Removed Removed Active e 11/10/20 inspection Active Set of the last inspection Removed Removed Active Spection. Landmark Active spection. Landmark extended the start	Yes s in place in the rear lomes removed the d prior to the 12/28/20 Yes

Lot 100	Individual Lot	Lot 100	9/30/2020	Active	No	
Current Condition:	Active - S&G Construction	on began excavation of th	ne lot prior to the 9/30/20 insp	pection. S&G removed	I the dirt piles from t	
	ROW prior to the 11/4/20) inspection. The lot is re	elatively flat, the inspector wil	I monitor the need for	BMPs.	
Lot 111	Individual Lot	Lot 111	11/24/2020	Active	No	
Current Condition:			n on the lot prior to the 11/24			
		om the ROW prior to the 1				
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes	
Current Condition:			on the lot prior to the 2/18/2			
Current Condition.	protection will not be rec fence along the rear and 1.) Silt fence or straw wa	ommended in front of the rear corners of the lot an uttles need to be extended	lot, street cleaning will be re ad cleaned the sidewalk prior d along the sidewalk.	commended as neede to the 3/12/20 inspect	d. Ideal installed sil	
	 3.) The sidewalk needs t 1.) Ideal was informed to 9/17/20. 2.) Ideal was informed to 	o be cleaned. o complete by 4/8/20. Not o complete by 6/17/20. No	/undermined and needs to be t done as of the last inspection of done as of the last inspect	on. Ideal was reminder		
	3.) Ideal was informed to	complete by 9/17/20. No	ot done as of the last inspect	ion.		
Lot 126	Individual Lot	Lot 126		Removed		
Current Condition:	Removed - Belt Construe	ction sodded the lot prior	to the 5/6/20 inspection.			
Lot 128	Individual Lot	Lot 128		Removed		
Current Condition:	Removed - Belt Construe	ction sodded the lot prior	to the 7/23/20 inspection.			
Lot 131	Individual Lot	Lot 131		Removed		
Current Condition:	Removed - Carder sodde	ed the lot prior to the 11/2	24/20 inspection.			
Lot 133	Individual Lot	Lot 133	10/13/2020	Active	No	
Current Condition:			tion of the lot prior to the 10/		is in place in the re	
	of the lot and will be attributed to Buckland Homes in the area as of the 11/4/20 inspection. Buckland Homes removed the dirt piles from the ROW prior to the 11/24/20 inspection. Buckland Homes installed silt fence along the front of the lot prior to the 11/24/20 inspection.					
	to the 11/24/20 inspectio	'n.				
Lot 134	Individual Lot	Lot 134		Removed		
Current Condition:	Removed - Silverthorn s	odded the lot prior to the	8/5/20 inspection.			
Lot 135	Individual Lot	Lot 135		Removed		
Current Condition:	Removed - Landmark so	dded the lot prior to the 8	3/20/20 inspection.	·		
Lot 137	Individual Lot	Lot 137		Removed		
Current Condition:	Removed - HBC Homes	sodded the lot prior to the	e 11/10/20 inspection.	•		
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Basin is full and needs to	be cleaned out.	ed prior to the 1/3/20 inspecti). Not done as of the last ins			
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			ed prior to the 1/3/20 inspect	ion with a permanent r		
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - 2% fille	ed - The basin was installe	ed prior to the 1/3/20 inspect 20 inspection, the plug is wo	ion with a permanent r		
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes	
Current Condition:		d - The basin was installe	ed prior to the 1/3/20 inspect	ion with a permanent ri	ser.	
	The area around the basin needs to be restabilized. Gene Graves was informed to complete by 12/9/20. Not done as of the last inspection.					
	Gono Graves was inform	and to complete by 19/0/9				
					K1.	
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Sediment Basin Good Condition - 43% fil	See SWPPP led - The basin was insta		Active ction with a permanent		
Current Condition: SF 1	Sediment Basin Good Condition - 43% fil Silt fence	See SWPPP led - The basin was insta See SWPPP	1/3/2020 Iled prior to the 1/3/20 inspec	Active ction with a permanent Removed		
Current Condition: SF 1 Current Condition:	Sediment Basin Good Condition - 43% fil Silt fence Removed - Commercial	See SWPPP led - The basin was insta See SWPPP Seeding removed the silt	1/3/2020	Active ction with a permanent Removed spection.		
Current Condition: SF 1 Current Condition: SF 2	Sediment Basin Good Condition - 43% fil Silt fence Removed - Commercial Silt fence	See SWPPP led - The basin was insta See SWPPP Seeding removed the silt See SWPPP	1/3/2020 Iled prior to the 1/3/20 inspect fence prior to the 4/23/20 ins	Active ction with a permanent Removed spection. Removed		
Current Condition: SF 1 Current Condition:	Sediment Basin Good Condition - 43% fil Silt fence Removed - Commercial Silt fence	See SWPPP led - The basin was insta See SWPPP Seeding removed the silt See SWPPP	1/3/2020 Iled prior to the 1/3/20 inspec	Active ction with a permanent Removed spection. Removed		
Current Condition: SF 1 Current Condition: SF 2	Sediment Basin Good Condition - 43% fil Silt fence Removed - Commercial Silt fence Removed - Commercial Silt fence	See SWPPP led - The basin was insta See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt See SWPPP	1/3/2020 Iled prior to the 1/3/20 inspect fence prior to the 4/23/20 ins fence prior to the 4/15/20 ins	Active ction with a permanent Removed spection. Removed spection. Removed	riser.	
Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Sediment Basin Good Condition - 43% fil Silt fence Removed - Commercial Silt fence Removed - Commercial Silt fence	See SWPPP led - The basin was insta See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt See SWPPP	1/3/2020 Iled prior to the 1/3/20 inspect fence prior to the 4/23/20 ins	Active ction with a permanent Removed spection. Removed spection. Removed	riser.	
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3	Sediment Basin Good Condition - 43% fil Silt fence Removed - Commercial Silt fence Removed - Commercial Silt fence Removed - Commercial	See SWPPP led - The basin was insta See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt See SWPPP	1/3/2020 Iled prior to the 1/3/20 inspect fence prior to the 4/23/20 ins fence prior to the 4/15/20 ins	Active ction with a permanent Removed spection. Removed spection. Removed	riser.	

Current Condition:			e wetlands and drainageways o the 11/18/20 inspection, rei			
	Graves repaired the silt fe				,	
	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.					
			nd 86 due to stabilization.			
			2/9/20. Not done as of the las			
			2/9/20. Not done as of the las 2/9/20. Not done as of the las			
SF 5	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial S		t fence prior to the 4/15/20 ins	spection.		
SF 6	Silt fence	See SWPPP		Removed		
Current Condition:		U	fence prior to the 4/15/20 ins		1	
SF 7	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - The silt fence	s now included with the	e new grading project to the s	outh of Bridgeport as	of the 9/9/20 inspection.	
SF 8	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Silt fence was		5/20 inspection.	1		
SF 9	Silt fence	See SWPPP		Removed		
Current Condition:		Seeding removed the silt	t fence prior to the 4/15/20 ins			
SF 10	Silt fence	See SWPPP		Removed		
Current Condition:		See SWPPP	t fence prior to the 4/15/20 ins			
SF 11 Current Condition:	Silt fence		I t fence prior to the 4/15/20 ins	Removed		
SF 12	Silt fence	See SWPPP		Removed		
Current Condition:			t fence prior to the 4/15/20 ins			
SF 13	Silt fence	See SWPPP		Removed		
Current Condition:			t 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	e 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 inspection.	the 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:			the base of the slope west of			
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	No	
Current Condition:		ercial Seeding installed s	straw wattles above the curb i			
		Internal/S 132nd and				
STR	Streets	Main Street	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Trackout	was observed on the si	dewalk adjacent to SB 4 durin craped the street by the CW p	ng the 11/18/20 inspec		
					op 00.0.0	
	Minor street cleaning is n	eeded around active lots	S.			
	All builders were informed	d to complete by 8/6/20.	Not done as of the last inspe	ection.		
	Miss/Other	Camelback Ave and S		Activo	No	
SWPPP Sign Current Condition:	Misc/Other	180th Street	1/29/2020 PP signs at the intersection o	Active		
Current Contaition.	intersection of S 180th St	treet and Camelback Ro &A inspector relocated	ad, and at the intersection of the SWPPP sign at the Laqui	Cornhusker Road and	S 181st Street during	
Inspector Signature:	Jula Hand			Reviewed By:	Cato Sal	
		1				