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

## **Engineering Answers**

		E&A - P20	19.328.000				
Inspector: Jason Bracket	t				Stage		
•		1					
Project Name:		CSW-201701381					
For Week Ending:		4/3/2021					
Project Location:	SW	of Cornhusker Road and	d S 180th Street, Sarpy Cour	nty, NE			
Grading:	<u> </u>	100%		T			
Sanitary Sewer:		100%					
Storm Sewer:		100%					
Paving:		96%					
Seeding:		75%					
Utilities:		100%					
Overall Development:		60%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"	3/30/2021	Mostly Sunny 59/36	1:35 PM			
Wednesday:	0.00"						
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	None						

# Construction Sequencing:

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

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). **Minor ground disturbance along Cornhusker** Road, not part of Bridgeport (3/30/21).

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). Minor ground disturbance along Cornhusker Road, not part of Bridgeport (3/30/21).

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.

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 BMPs section.
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A

#### Comments

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

Findings / Corrective Actions (Date):

### Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
- A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21.
- 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. Gene Graves was reminded on 3/3/2021.
- C. Lots 56, 57, and parts of 58 need to be stabilized after removal of the concrete washout. Gene Graves was informed to complete by 3/15/2021 when conditions allow. Not done as of the last inspection. As of 3/15/21, the concrete washout is not going to be moved per FoleyShald Engineering, stabilization is still recommended in the surrounding area.
- D. Void areas along Lot 148-149 need to be stabilized. Gene Graves was informed to complete by 3/15/21 when conditions allow. Not done as of the last inspection.
- 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, 2/25/21.
- 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, 3/3/2021.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
Al 1	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet d	rains to SB 2, to prevent	
	flooding the inlet protection will not be reinstalled.					
Al 2	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to preve					
	flooding the inlet protectio	n will not be reinstalled.				
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 Brid	dgeport as of the 9/9/20	
	inspection.					
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No	
Current Condition:	Active - Area inlet was ins	stalled prior to the 3/12/2	0 inspection. To prevent floo	ding of the area, no i	nlet protection will be	
	recommended at this time	e, stabilization of the RO	W is recommended in the find	dings section.		
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No	
Current Condition:	Good Condition - The are	a around the inlet was s	eeded/matted prior to the 4/2	3/20 inspection. A sil	t fence wrap was	
	installed around the inlet p	orior to the 8/12/20 inspe	ection.			
Al 6	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - The area arou	ind the inlet was seeded	/matted prior to the 4/23/20 in	nspection.		
	Stabilized Construction	Cornhusker and S				
CE 1	Entrance	181st Street	1/10/2020	Pending	No	
Current Condition:			unty Road project will start so			
		will monitor trackout and	continue to recommend stree	et cleaning as-needed	d as of the 3/12/20	
	inspection.					
	Stabilized Construction	Cornhusker and S				
CE 2	Entrance	184th Street	1/10/2020	Pending	Yes	
Current Condition:			rance prior to the 4/15/20 insp	pection. CE 2 will rem	nain on this report in the	
	event that the entrance is	improperly used in the f	uture.			
	The entrance peeds to be	further along doff *A o	ian directing troffic to Comello	and Ava aboutd be in	otollo d	
	The entrance needs to be	runner closed on. "A s	ign directing traffic to Camelb	ack Ave should be in	Stalled.	
	Gene Graves was informe	ed to complete by 5/25/2	20. Not done as of the last ins	spection Gene Grave	es was reminded on	
	6/12/20. All builders were			Speciali. Sone Gravi	oo waa ramiilaaa on	
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes	
CVV I	Concrete Washout	LUI 30	1/3/2020	Active	165	

Current Condition:	Fair Condition - A lot level concrete washout was installed on Lot 56 prior to the 1/3/20 inspection. Commercial Seeding began cleaning out the concrete washout prior to the 6/16/20 inspection, the inspector will continue to monitor. Commercial Seeding finished cleaning out the washout prior to the 6/19/20 inspection. Gene Graves cleaned out the concrete washout prior to the 9/22/20 inspection. Commercial Seeding will not be adding rock to the entrance as of the 12/2/20 inspection.					
	<ol> <li>The concrete washout needs to be cleaned out, cleaned up, and moved to a flat lot away from the inlets. *Per FoleyShald Engineering, the concrete washout can be dug out deeper instead of moved to another lot.</li> <li>Concrete waste in the rear of Lot 130 needs to be cleaned up.</li> <li>Gene Graves was informed to complete by 12/9/20. Not done as of the last inspection. Gene Graves was reminded on 3/3/2021.</li> </ol>					
	2.) Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.					
IP 1	Inlet Protection See SWPPP Removed					
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.					
IP 2	Inlet Protection See SWPPP Removed					
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.					
IP 3	Inlet Protection See SWPPP Removed					
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent					
	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					
	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 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	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					
	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					
IP 18	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  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. See SW 3.					
IP 19	Inlet Protection See SWPPP Removed					
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled. See SW 3.					
ID 20						
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					
ID 04	flooding the inlet protection will not be reinstalled.					
IP 21 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 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 prevent					
	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 flooding the inlet protection will not be reinstalled.					
IP 24	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 25	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 26	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 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 flooding the inlet protection will not be reinstalled.					
IP 28	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 60	flooding the inlet protection will not be reinstalled.					
IP 29 Current Condition:	Inlet Protection See SWPPP 1/3/2020 Active Yes  Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet					
Current Condition.	protection prior to the 4/23/20 inspection.					
	The inlet protection needs to be cleaned out.					
	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.					
IP 30	Inlet Protection See SWPPP 1/3/2020 Active Yes					
Current Condition:	Fair 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.					
	The inlet protection needs to be resecured.					
	The inlet protection needs to be resecured.					
ID 04	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.					
IP 31	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.  Inlet Protection See SWPPP 1/3/2020 Active No					
IP 31 Current Condition:	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.					
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Current Condition:		O .	et protection prior to the 4/23/	20 inspection. Inlet di	ains to SB 5, to prevent
	flooding the inlet protectio			T	
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection		n and the surrounding
	area is relatively stabilized	<ol> <li>Street cleaning and fl</li> </ol>	ushing of the storm sewer wi	l occur as needed.	
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck removed	oved the inlet protection	prior to the 8/5/20 inspection	Inlet drains to a basi	n and the surrounding
			ushing of the storm sewer wi		•
IP 43	Inlet Protection	See SWPPP	<u> </u>	Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time	removed	
IP 44	Inlet Protection	See SWPPP	in is needed at this time.	Removed	
Current Condition:	Removed - IP 44 drains to		n is needed at this time	removed	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes
Current Condition:			tions prior to the 8/5/20 inspe		
Carrent Containen	protections prior to the 12			onom como charco d	Touriou out the milet
	protestions prior to the 12	720/20 mopoduom			
	The western inlet protection	on needs to be cleaned	out.		
	, , , , , , , , , , , , , , , , , , , ,				
	Gene Graves was informed	ed to complete by $3/8/20$	021. Not done as of the last in	nspection.	
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - PHI sodded th		) inspection	Removed	
Lot 1	Individual Lot	Lot 1		Removed	
Current Condition:			nble toilet and sodded the lot p		pection
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	Yes
Current Condition:			ration of the pool area prior to		
			eplat 2 as of the 8/20/20 inspe		
			ol as of the 3/1/21 inspection.		, , , , , , , , , , , , , , , , , , ,
	- 1,7 . 0, <u>- 0</u>				
	1.) The silt fence needs to	be patched in the rear	of the lot.		
			lot to protect the basin. The	silt fence should exter	nd to the rear of Lot 62.
	,				
	1.) Landmark was informed	ed to complete by 3/8/20	21. Not done as of the last in	nspection.	
	2.) Landmark was informed	ed to complete by 3/8/20	21. Not done as of the last in	nspection.	
		. ,			
Lot 8	Individual Lot	Lot 8	<u> </u>	Removed	
Current Condition:			rior to the 9/22/20 inspection.	removed	
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1	lor to the 3/22/20 mapeedon.	Removed	
Current Condition:	Removed - Fools Inc sodo		1/10/20 inspection	rtomovou	
Lot 18	Individual Lot	Lot 18		Removed	
Current Condition:	Removed - Hildy Homes s		e 5/13/20 inspection.		ı
Lot 24	Individual Lot	Lot 24	11/10/2020	Pending	Yes
Current Condition:	Pending - Hildy Homes be	egan construction on the	olot prior to the 11/10/20 insp		
	ů ,	· ·	· ·		
	Silt fence should be instal	led in the rear and north	corner of the lot to prevent d	amage to existing veg	getation.
			·		
	Hildy Homes was informed	d to complete by 3/8/202	21. Not done as of the last in	spection.	
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:			rior to the 11/10/20 inspection		
Lot 34	Individual Lot	Lot 34		Removed	
Current Condition:	Removed - McCaul sodde		/20 inspection.		
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition:	Removed - Landmark soc	Ided the lot prior to the 1	12/2/20 inspection.		
Lot 59	Individual Lot	Lot 59		Removed	
Current Condition:	Removed - Hildy Homes s	sodded the lot prior to th	e 8/20/20 inspection.		
Lot 60	Individual Lot	Lot 60		Removed	
Current Condition:	Removed - Kavan Homes				
Lot 63	Individual Lot	Lot 63	11/18/2020	Active	No
Current Condition:			excavation of the lot prior to the		•
			he lot at this time, the inspect		
			pection. Colony Custom Hom		
	3/10/21 inspection. Color	ny Custom Homes rep	laced the silt fence prior to	the 3/30/21 inspection	on.
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to	the 7/1/20 inspection.		
Lot 65	Individual Lot	Lot 65	11/10/2020	Active	Yes
Current Condition:	Fair Condition - Lot 65 wa	is previously misidentifie	ed as Lot 66. An unidentified	<mark>builder began constru</mark>	ction on the lot prior to
	· ·		alled silt fence in the rear of t	he lot prior to the 6/10	/20 inspection.
	Sundown Homes is building	ng on the lot as of 3/3/2	1.		
			ot until the lot is stabilized.		
	2.) Silt fence should be ex	ttended in the rear of the	e lot until the lot is stabilized.		
			/ 3/8/2021. Not done as of th		
	2.) Sundown Homes was	informed to complete by	/ 3/8/2021. Not done as of th	e last inspection.	

Lot 66	Individual Lot	Lot 66		Removed	
Current Condition:			r to the 12/8/20 inspection.		
Lot 67	Individual Lot	Lot 67	3/1/2021	Active	No
Current Condition:	Good Condition - Silt fend	e remains in the rear of	the lot as of the 3/1/2021 ins	pection installed by P	acesetter Homes during
	construction of Lot 66. Re	emoval of the silt fence	will be recommended when co	onstruction of all lots	in the area is complete.
					·
Lot 68	Individual Lot	Lot 68	11/18/2020	Active	Yes
Current Condition:		began excavation of th	e lot prior to the 11/18/20 ins	pection. Landmark in	nstalled silt fence in the
	rear of the lot prior to the				
	·	·			
	1.) Wattles should be inst	alled in the front of the le	ot where possible.		
	2.) Street needs to be clear		·		
	,	•			
	1.) Landmark was informed	ed to complete by $3/8/20$	21. Not done as of the last in	nspection.	
	2.) Landmark was informed	ed to complete by 3/2/20	21. Not done as of the last in	nspection.	
Lot 70	Individual Lot	Lot 70		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to	the 7/15/20 inspection.	•	•
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	Pending	Yes
Current Condition:			on the lot prior to the 1/13/2		
	· comming the control of the control	g g			
	Silt fence needs to be ins	talled in the rear of the lo	ot to protect the drainage		
			or to protect the dramage.		
	McCaul Contracting was i	nformed to complete by	3/8/2021. Not done as of the	e last inspection	
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:			ne portable toilet prior to the		
Lot 82	Individual Lot	Lot 82	I Portable tollet prior to trie	Removed	1
			1/19/20 inspection	Removed	
Current Condition: Lot 84	Removed - Landmark soc	Lot 84	10/28/2020	A ativo	Yes
	Individual Lot			Active	
Current Condition:			n 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	aspection. The slit re	nce in the rear of the lot
	was repaired prior to the	12/28/20 Inspection.			
			needs to be cleaned daily.		
	2.) The silt fence in the re	ar of the lot should be c			
	,	al of the lot should be of	eaned out/repaired.		
			·		
	1.) Echelon Homes was in		1/14/21. Not done as of the I	ast inspection. Eche	lon Homes was
	1.) Echelon Homes was in reminded on 3/3/2021.	nformed to complete by	1/14/21. Not done as of the I	·	lon Homes was
	1.) Echelon Homes was in reminded on 3/3/2021.	nformed to complete by	·	·	lon Homes was
Lot 86	1.) Echelon Homes was in reminded on 3/3/2021.	nformed to complete by	1/14/21. Not done as of the I	·	lon Homes was
	1.) Echelon Homes was in reminded on 3/3/2021. 2.) Echelon Homes was in Individual Lot	nformed to complete by a Lot 86	1/14/21. Not done as of the I	last inspection.	lon Homes was
Current Condition:	1.) Echelon Homes was in reminded on 3/3/2021. 2.) Echelon Homes was in Individual Lot Removed - Hildy sodded	nformed to complete by  nformed to complete by  Lot 86 the lot prior to the 11/18.	1/14/21. Not done as of the I	last inspection.  Removed	lon Homes was
Current Condition: Lot 87	1.) Echelon Homes was in reminded on 3/3/2021. 2.) Echelon Homes was in Individual Lot Removed - Hildy sodded Individual Lot	nformed to complete by Lot 86 the lot prior to the 11/18 Lot 87	1/14/21. Not done as of the I 3/8/2021. Not done as of the 20 inspection.	last inspection.	lon Homes was
Current Condition: Lot 87 Current Condition:	1.) Echelon Homes was in reminded on 3/3/2021. 2.) Echelon Homes was in Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes s	nformed to complete by  I Lot 86 the lot prior to the 11/18. Lot 87 sodded the lot prior to the	1/14/21. Not done as of the I 3/8/2021. Not done as of the 20 inspection.	last inspection.  Removed  Removed	lon Homes was
Current Condition: Lot 87 Current Condition: Lot 89	1.) Echelon Homes was in reminded on 3/3/2021. 2.) Echelon Homes was in Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes so Individual Lot	nformed to complete by  Lot 86 the lot prior to the 11/18. Lot 87 sodded the lot prior to the Lot 89	1/14/21. Not done as of the I 3/8/2021. Not done as of the //20 inspection. e 3/12/20 inspection.	last inspection.  Removed	lon Homes was
Current Condition: Lot 87 Current Condition: Lot 89 Current Condition:	1.) Echelon Homes was in reminded on 3/3/2021. 2.) Echelon Homes was in Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so	nformed to complete by 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	1/14/21. Not done as of the I 3/8/2021. Not done as of the 20 inspection. 23/12/20 inspection. 21/12/20 inspection.	last inspection.  Removed  Removed  Removed	
Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90	1.) Echelon Homes was in reminded on 3/3/2021. 2.) Echelon Homes was in Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot	nformed to complete by a 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	1/14/21. Not done as of the I 3/8/2021. Not done as of the /20 inspection. e 3/12/20 inspection. e 11/24/20 inspection.	last inspection.  Removed  Removed  Removed  Active	lon Homes was
Current Condition: Lot 87 Current Condition: Lot 89 Current Condition:	1.) Echelon Homes was in reminded on 3/3/2021. 2.) Echelon Homes was in Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot	nformed to complete by a 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	1/14/21. Not done as of the I 3/8/2021. Not done as of the 20 inspection. 23/12/20 inspection. 21/12/20 inspection.	last inspection.  Removed  Removed  Removed  Active	
Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90	1.) Echelon Homes was in reminded on 3/3/2021. 2.) Echelon Homes was in Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - Hildy Homes	nformed to complete by  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 nes began construction	1/14/21. Not done as of the I 3/8/2021. Not done as of the I 20 inspection.  e 3/12/20 inspection.  e 11/24/20 inspection.  11/10/2020 on the lot prior to the 11/10/2	last inspection.  Removed  Removed  Removed  Active	
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Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90	1.) Echelon Homes was in reminded on 3/3/2021. 2.) Echelon Homes was in Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - Hildy Homes Individual Lot Fair C	nformed to complete by  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 nes began construction of the lot needs to be rep	1/14/21. Not done as of the I 3/8/2021. Not done as of the I 20 inspection.  e 3/12/20 inspection.  e 11/24/20 inspection.  11/10/2020 on the lot prior to the 11/10/2	Removed Removed Removed Active o inspection.	Yes
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Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition:  Lot 91 Current Condition: Lot 91 Current Condition: Lot 93	1.) Echelon Homes was in reminded on 3/3/2021. 2.) Echelon Homes was in Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - Hildy Homes Individual Lot The silt fence in the rear of The builder will be informatinformed on 3/3/21.  Individual Lot Removed - Advantage Homes Individual Lot Removed - Advantage Homes Individual Lot Individual Lot	Informed to complete by Informed to the Informed to complete by Informed to Informed Informed to Informed to Informed Inf	1/14/21. Not done as of the I 3/8/2021. Not done as of the I 2/20 inspection.  e 3/12/20 inspection.  e 11/24/20 inspection.  11/10/2020 on the lot prior to the 11/10/20 paired.  //20 when identified. Not done	Removed Removed Removed Active inspection. Removed Removed Removed Removed	Yes
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Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition:  Lot 91 Current Condition: Lot 93 Current Condition: Lot 94	1.) Echelon Homes was in reminded on 3/3/2021. 2.) Echelon Homes was in Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Fair Condition - Hildy Homes so Individual Lot Fair Condition - Hildy Homes so Individual Lot Individual Lot Removed - Advantage Homes Individual Lot Removed - Advantage Homes Individual Lot Removed - Hildy Construction Individual Lot Removed - Hildy Construction Individual Lot In	Informed to complete by Informed to the Informed to the Informed to the Informed to the Informed to complete by Informed to the Informed to th	1/14/21. Not done as of the I 3/8/2021. Not done as of the I 2/20 inspection.  e 3/12/20 inspection.  e 11/24/20 inspection.  11/10/2020  on the lot prior to the 11/10/20  paired.  //20 when identified. Not done  r to the 12/8/20 inspection.  r to the 9/22/20 inspection.  1/3/2020	Removed Removed Removed Active orinspection. Removed Active Active Removed Active Active Active	Yes  Stion. Hildy Homes was
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Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition:  Lot 91 Current Condition: Lot 93 Current Condition: Lot 94	1.) Echelon Homes was in reminded on 3/3/2021. 2.) Echelon Homes was in Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Fair Condition - Hildy Homes to Individual Lot Fair Condition - Hildy Homes to Individual Lot Individual Lot Removed - Advantage Homes Individual Lot Removed - Hildy Construction Individual Lot Removed - Hildy Construction - Landmark Individual Lot Fair Condition - Landmark Individu	nformed to complete by informed to the 11/18.  Lot 87 codded the lot prior to the Lot 89 codded the lot prior to the Lot 90 complete by 11/17.  Lot 91 complete by 11/17.  Lot 91 complete by 193 ction sodded the lot prior Lot 93 ction sodded the lot prior Lot 94 complete by 10 complete by 11/17.	1/14/21. Not done as of the I 3/8/2021. Not done as of the I 2/20 inspection.  e 3/12/20 inspection.  e 11/24/20 inspection.  11/10/2020  on the lot prior to the 11/10/20  paired.  //20 when identified. Not done  r to the 12/8/20 inspection.  1/3/2020  the lot prior to the 1/3/20 inspection.  1/3/2020  the lot prior to the 1/3/20 inspection. Land	Removed Removed Removed Active orinspection. Removed Removed Active Active Removed Removed Active Active Landmark indmark extended the section.	Yes  Yes  Yes  Yes  Stalled silt fence in the sidt fence along the side
Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition:  Lot 91 Current Condition: Lot 93 Current Condition: Lot 94	1.) Echelon Homes was in reminded on 3/3/2021. 2.) Echelon Homes was in Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Fair Condition - Hildy Homes to Individual Lot Fair Condition - Hildy Homes to Individual Lot Individual Lot Removed - Advantage Homes Individual Lot Removed - Hildy Construction Individual Lot Removed - Hildy Construction - Landmark Individual Lot Fair Condition - Landmark Individual Lot Fair Condition - Landmark Individual Lot	nformed to complete by informed to the 11/18.  Lot 87 codded the lot prior to the Lot 89 codded the lot prior to the Lot 90 complete by 11/17.  Lot 91 complete by 11/17.  Lot 91 complete by 193 ction sodded the lot prior Lot 93 ction sodded the lot prior Lot 94 complete by 10 complete by 11/17.	1/14/21. Not done as of the I 3/8/2021. Not done as of the I 2/20 inspection.  e 3/12/20 inspection.  e 11/24/20 inspection.  11/10/2020  on the lot prior to the 11/10/20  paired.  //20 when identified. Not done  r to the 12/8/20 inspection.  r to the 9/22/20 inspection.  1/3/2020  the lot prior to the 1/3/20 inspection.	Removed Removed Removed Active orinspection. Removed Removed Active Active Removed Removed Active Active Landmark indmark extended the section.	Yes  Yes  Yes  Yes  Stalled silt fence in the sidt fence along the side
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Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition:  Lot 91 Current Condition: Lot 93 Current Condition: Lot 94	1.) Echelon Homes was in reminded on 3/3/2021. 2.) Echelon Homes was in Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - Hildy Homes Individual Lot Fair Condition - Hildy Homes Individual Lot Individual Lot Removed - Advantage Homes Individual Lot Removed - Hildy Construction - Landmark Individual Lot Fair Condition - Landmark Individual Lot Fair Con	Informed to complete by Informed to the Inform	1/14/21. Not done as of the I 3/8/2021. Not done as of the I 2/20 inspection.  e 3/12/20 inspection.  e 11/24/20 inspection.  11/10/2020  on the lot prior to the 11/10/20  paired.  //20 when identified. Not done  r to the 12/8/20 inspection.  1/3/20 inspection.  1/3/2020  the lot prior to the 1/3/20 inspection.  Lanck repaired the silt fence prior	Removed  Removed  Removed  Removed  Active  inspection.  Removed  Active  as of the last inspection.  Removed  Removed  Active  cas of the last inspection.  Active  to the 11/10/20 inspection.	Yes  Yes  Yes  Yes  Stalled silt fence in the sidt fence along the side
Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition:	1.) Echelon Homes was in reminded on 3/3/2021. 2.) Echelon Homes was in Individual Lot Removed - Hildy Sodded Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Fair Condition - Hildy Homes so Individual Lot Fair Condition - Hildy Homes so Individual Lot Individual Lot Removed - Advantage Homes Individual Lot Removed - Hildy Construction Individual Lot Fair Condition - Landmark Individual Lot Fair Con	Informed to complete by Informed to the Informed to complete by Informed to the Informed to th	1/14/21. Not done as of the I 3/8/2021. Not done as of the I 2/20 inspection.  e 3/12/20 inspection.  e 11/24/20 inspection.  11/10/2020  on the lot prior to the 11/10/20  paired.  //20 when identified. Not done  r to the 12/8/20 inspection.  1/3/2020  the lot prior to the 1/3/20 inspection.  1/3/2020  the lot prior to the 1/3/20 inspection. Land	Removed  Removed  Removed  Removed  Active  inspection.  Removed  Active  Active  Removed  Removed  Removed  Active  to the 11/10/20 inspection.	Yes  Yes  Yes  Yes  Stalled silt fence in the sidt fence along the side
Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition: Lot 94 Current Condition:	1.) Echelon Homes was in reminded on 3/3/2021. 2.) Echelon Homes was in Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes of Individual Lot Removed - Hildy Homes of Individual Lot Individual Lot Fair Condition - Hildy Homes of Individual Lot Individual Lot Individual Lot Individual Lot Removed - Advantage Homes of Individual Lot Removed - Hildy Construction Individual Lot Individual Lot Individual Lot Individual Lot Fair Condition - Landmark Individual Lot Fair Condition - Landmark Individual Lot Indi	Informed to complete by Informed to the Informed to the Informed to the Informed to complete by Informed to the Inform	1/14/21. Not done as of the I 3/8/2021. Not done as of the I 2/20 inspection.  e 3/12/20 inspection.  e 11/24/20 inspection.  11/10/2020  on the lot prior to the 11/10/20  paired.  //20 when identified. Not done  r to the 12/8/20 inspection.  1/3/2020  the lot prior to the 1/3/20 inspection.  1/3/2020  the lot prior to the 1/3/20 inspection.  A repaired the silt fence prior  Not done as of the last inspection.	Removed  Removed  Removed  Removed  Active  inspection.  Removed  Active  as of the last inspection.  Removed  Removed  Active  cas of the last inspection.  Active  to the 11/10/20 inspection.	Yes  Yes  Yes  Yes  Stalled silt fence in the sidt fence along the side
Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition: Lot 95 Current Condition:	1.) Echelon Homes was in reminded on 3/3/2021. 2.) Echelon Homes was in Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Fair Condition - Hildy Homes so Individual Lot Fair Condition - Hildy Homes so Individual Lot Individual Lot Removed - Advantage Homes Individual Lot Removed - Hildy Construction Individual Lot Removed - Hildy Construction Individual Lot Individual Lot Fair Condition - Landmark Individual Lot Individual Lot Fair Condition - Landmark Individual Lot Indivi	Informed to complete by Informed to the Inform	1/14/21. Not done as of the I 3/8/2021. Not done as of the I 2/20 inspection.  e 3/12/20 inspection.  e 11/24/20 inspection.  11/10/2020  on the lot prior to the 11/10/20  paired.  //20 when identified. Not done r to the 12/8/20 inspection.  1/3/2020  the lot prior to the 1/3/20 inspection.  1/3/2020  the lot prior to the 1/3/20 inspection. Lanck repaired the silt fence prior  Not done as of the last inspection.  Not done as of the last inspection.	Removed  Removed  Removed  Removed  Active  inspection.  Removed  Active  as of the last inspection.  Removed  Removed  Active  cetion. Landmark indimark extended the stothe 11/10/20 inspection.  Removed  Removed	Yes  Yes  Yes  Stalled silt fence in the silt fence along the side action.
Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition: Lot 94 Current Condition: Lot 95 Current Condition: Lot 95 Current Condition: Lot 100	1.) Echelon Homes was in reminded on 3/3/2021. 2.) Echelon Homes was in Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - Hildy Homes Individual Lot Fair Condition - Hildy Homes Individual Lot Removed - Advantage Homes Individual Lot Removed - Hildy Construction Individual Lot Removed - Hildy Construction Individual Lot Fair Condition - Landmark Individual Lot Fair Condition - Landmark Individual Lot Fair Condition - Landmark Individual Lot Individual Lot Removed - Vencil sodded Individual Lot	Informed to complete by Informed to the Information Informed to Informed In	1/14/21. Not done as of the I 3/8/2021. Not done as of the I 2/20 inspection.  e 3/12/20 inspection.  e 11/24/20 inspection.  11/10/2020  on the lot prior to the 11/10/20  paired.  //20 when identified. Not done  r to the 12/8/20 inspection.  1/3/2020  the lot prior to the 1/3/20 inspection.  1/3/2020  the lot prior to the 1/3/20 inspection.  A repaired the silt fence prior  Not done as of the last inspection.  9/30/2020	Removed  Removed  Removed  Removed  Active  inspection.  Removed  Active  as of the last inspection.  Removed  Removed  Active  e as of the last inspection.  Removed  Active  bection. Landmark indimark extended the stothe 11/10/20 inspection.  Removed  Active  Active	Yes  Stion. Hildy Homes was  Yes  Yes  Stalled silt fence in the silt fence along the side ection.
Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition: Lot 95 Current Condition:	1.) Echelon Homes was in reminded on 3/3/2021. 2.) Echelon Homes was in Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - Hildy Homes Individual Lot Fair Condition - Hildy Homes Individual Lot Removed - Advantage Homes Individual Lot Removed - Hildy Construction Individual Lot Individual Lot Fair Condition - Landmark Individual Lot Individual Lot Removed - Vencil sodded Individual Lot Removed - Vencil sodded Individual Lot Removed - Vencil sodded Individual Lot Active - S&G Construction	Informed to complete by Informed to the Information Informed to Informed In	1/14/21. Not done as of the I 3/8/2021. Not done as of the I 2/20 inspection.  e 3/12/20 inspection.  e 11/24/20 inspection.  11/10/2020  on the lot prior to the 11/10/20  paired.  //20 when identified. Not done  r to the 12/8/20 inspection.  1/3/2020  the lot prior to the 1/3/20 inspection.  A very series of the last inspection of the silt fence prior of the silt	Removed  Removed  Removed  Removed  Active  inspection.  Removed  Active  as of the last inspection.  Removed  Removed  Active  pection. Landmark in indimark extended the stothe 11/10/20 inspection.  Removed  Active  active  active  action.  Removed  Active  action.  Removed	Yes  Yes  Yes  Yes  Stalled silt fence in the silt fence along the side ection.  No did the dirt piles from the
Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition: Lot 94 Current Condition: Lot 95 Current Condition: Lot 95 Current Condition: Lot 100	1.) Echelon Homes was in reminded on 3/3/2021. 2.) Echelon Homes was in Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - Hildy Homes Individual Lot Fair Condition - Hildy Homes Individual Lot Removed - Advantage Homes Individual Lot Removed - Hildy Construction Individual Lot Individual Lot Fair Condition - Landmark Individual Lot Individual Lot Removed - Vencil sodded Individual Lot Removed - Vencil sodded Individual Lot Removed - Vencil sodded Individual Lot Active - S&G Construction	Informed to complete by Informed to the Information Informed to Informed In	1/14/21. Not done as of the I 3/8/2021. Not done as of the I 2/20 inspection.  e 3/12/20 inspection.  e 11/24/20 inspection.  11/10/2020  on the lot prior to the 11/10/20  paired.  //20 when identified. Not done  r to the 12/8/20 inspection.  1/3/2020  the lot prior to the 1/3/20 inspection.  1/3/2020  the lot prior to the 1/3/20 inspection.  A repaired the silt fence prior  Not done as of the last inspection.  9/30/2020	Removed  Removed  Removed  Removed  Active  inspection.  Removed  Active  as of the last inspection.  Removed  Removed  Active  pection. Landmark in indimark extended the stothe 11/10/20 inspection.  Removed  Active  active  active  action.  Removed  Active  action.  Removed	Yes  Yes  Yes  Yes  Stalled silt fence in the silt fence along the side ection.  No did the dirt piles from the

Current Condition:	Pending - An unidentified builder began construction on the lot prior to the 11/24/20 inspection. Caniglia Homes is building on the lot as of the 3/1/21 inspection.					
	Wattles or silt fence should be installed along the east side of the lot to protect the street.      Street needs to be cleaned daily.					
	, 0		3/8/2021. Not done as of the 3/2/2021. Not done as of the			
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes	
Current Condition:	Fair Condition - Ideal Des	igns began construction	on the lot prior to the 2/18/20	o inspection. To preve	nt flooding an inlet	
	Fair Condition - Ideal Designs began construction on the lot prior to the 2/18/20 inspection. To prevent flooding an inlet protection will not be recommended in front of the lot, street cleaning will be recommended as needed. Ideal installed sfence along the rear and rear corners of the lot and cleaned the sidewalk prior to the 3/12/20 inspection.  1.) Silt fence or straw wattles need to be extended along the sidewalk.  2.) The silt fence in the rear of the lot is damaged/undermined and needs to be backfilled/repaired.  3.) The sidewalk needs to be cleaned.					
	9/17/20, 3/3/2021. 2.) Ideal was informed to 3/3/2021.	complete by 6/17/20. No	t done as of the last inspection of done as of the last inspect of done as of the last inspect	ion. Ideal was remind	ed on 9/17/20,	
Lot 126	Individual Lot	Lot 126		Removed		
Current Condition:	Removed - Belt Construc		to the 5/6/20 inspection.			
Lot 128	Individual Lot	Lot 128		Removed		
Current Condition:	Removed - Belt Construc	tion sodded the lot prior	to the 7/23/20 inspection.		•	
Lot 131	Individual Lot	Lot 131		Removed		
Current Condition:	Removed - Carder sodde			1	1	
Lot 133	Individual Lot	Lot 133	10/13/2020	Active	Yes	
Current Condition:	Fair Condition - Buckland	Homes began excavation	on of the lot prior to the 10/13 on the area as of the 11/4/20 in	3/20 inspection. SF 4	is in place in the rear of	
	the 11/24/20 inspection.  The silt fence in the rear of	of the lot adjacent to the	on. Buckland Homes installe transformer needs to be repart	, and the second	. от не техно техно те	
i	Buckland Homes was into	rmed to complete by 3/8	8/2021 Not done as of the la	est inspection		
L of 134			<mark>8/2021. Not done as of the la</mark> I		I	
Lot 134 Current Condition:	Individual Lot	Lot 134		st inspection.  Removed		
Lot 134 Current Condition: Lot 135		Lot 134				
Current Condition:	Individual Lot Removed - Silverthorn so	Lot 134 dded the lot prior to the Lot 135	8/5/20 inspection.	Removed		
Current Condition: Lot 135 Current Condition: Lot 137	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137	8/5/20 inspection.  8/20/20 inspection.	Removed		
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 sodded the lot prior to the	8/5/20 inspection.  8/20/20 inspection.  e 11/10/20 inspection.	Removed Removed Removed		
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin	Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 codded the lot prior to the See SWPPP	8/5/20 inspection.  3/20/20 inspection.  e 11/10/20 inspection.  1/3/2020	Removed Removed Removed Active	Yes	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 60% filled Basin is full and needs to	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP The basin was installed the lot prior to the see Swppe I - The basin was installed the lot prior to the see Swppe I - The basin was installed the lot prior to the see Swppe I - The basin was installed the second the second the lot prior to the second the sec	8/5/20 inspection.  8/20/20 inspection.  e 11/10/20 inspection.	Removed Removed Active on with a permanent re	iser.	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was informed	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP The basin was installed the lot prior to the see Swppe I - The basin was installed the lot prior to the see Swppe I - The basin was installed the lot prior to the see Swppe I - The basin was installed the second the second the lot prior to the second the sec	8/5/20 inspection.  3/20/20 inspection.  e 11/10/20 inspection.  1/3/2020 ed prior to the 1/3/20 inspecti	Removed Removed Active on with a permanent re	iser.	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:  SB 2 (Pond 4) Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was informe 12/4/20, 3/3/21. Sediment Basin Good Condition - 3% filled	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP 1 - The basin was installed to complete by 9/2/20 See SWPPP 2 - The basin was installed to complete by 9/2/20	8/5/20 inspection.  8/20/20 inspection.  13/20/20 inspection.  1/3/2020  2 prior to the 1/3/20 inspection.  1/3/2020  1/3/2020  2 1/3/2020  2 d prior to the 1/3/20 inspection.	Removed  Removed  Active con with a permanent respection. Gene Graves  Active con with a permanent respection with a permanent respection.	s was reminded on  No iser.	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:  SB 2 (Pond 4) Current Condition: SB 3 (Pond 3)	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was informed 12/4/20, 3/3/21. Sediment Basin Good Condition - 3% filled Sediment Basin	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP The basin was installed to complete by 9/2/20 See SWPPP The basin was installed to complete by 9/2/20 See SWPPP The basin was installed to See SWPPP The basin was installed to See SWPPP	8/5/20 inspection.  8/5/20 inspection.  3/20/20 inspection.  e 11/10/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.	Removed  Removed  Removed  Active  Decition. Gene Graves  Active  In the permanent of the p	s was reminded on  No iser. No	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:  SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was informe 12/4/20, 3/3/21. Sediment Basin Good Condition - 3% filled Sediment Basin Good Condition - 3% filled	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP 1 - The basin was installe be cleaned out.  See SWPPP 2 - The basin was installe See SWPPP 3 - The basin was installe See SWPPP 4 - The basin was installe See SWPPP 5 - The basin was installe See SWPPP 6 - The basin was installe See SWPPP 6 - The basin was installe manhole prior to the 9/2/	8/5/20 inspection.  8/5/20 inspection.  8/20/20 inspection.  e 11/10/20 inspection.  1/3/2020 ed prior to the 1/3/20 inspection.	Removed  Removed  Removed  Active  Con with a permanent relative  In a	s was reminded on  No iser.  No iser.  No iser. A plug was	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:  SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was informed 12/4/20, 3/3/21. Sediment Basin Good Condition - 3% filled Sediment Basin Good Condition - 3% filled installed in the upstream in Sediment Basin	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP The basin was installed to complete by 9/2/20 See SWPPP The basin was installed to complete by 9/2/20 See SWPPP The basin was installed to complete by 9/2/20 See SWPPP The basin was installed to the 9/2/20 See SWPPP The basin was installed to the 9/2/20 See SWPPP	8/5/20 inspection.  8/5/20 inspection.  1/3/20/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.  1/3/2020	Removed  Removed  Removed  Active  Removed  Active  Active  In Active  Active  In Active	s was reminded on  No iser.  No iser.  No iser. A plug was	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:  SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was informed 12/4/20, 3/3/21. Sediment Basin Good Condition - 3% filled Sediment Basin Good Condition - 3% filled installed in the upstream of Sediment Basin Fair Condition - 46% filled The area around the basin Gene Graves was informed	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP - The basin was installed to complete by 9/2/20 See SWPPP - The basin was installed to complete by 9/2/20 See SWPPP - The basin was installed to the 9/2/20 See SWPPP - The basin was installed to the 9/2/20 See SWPPP - The basin was installed to the 9/2/20 See SWPPP - The basin was installed to the 9/2/20 See SWPPP - The basin was installed to the 9/2/20 See SWPPP - The basin was installed to the 9/2/20 See SWPPP - The basin was installed to the 9/2/20 See SWPPP - The basin was installed to the 9/2/20 See SWPPP - The basin was installed to the 9/2/20 See SWPPP	8/5/20 inspection.  8/5/20 inspection.  1/3/20/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.	Removed  Removed  Removed  Active on with a permanent report of the control of th	s was reminded on  No iser.  No iser.  No iser. A plug was  Yes iser.	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:  SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was informed 12/4/20, 3/3/21. Sediment Basin Good Condition - 3% filled Sediment Basin Good Condition - 3% filled installed in the upstream of Sediment Basin Fair Condition - 46% filled The area around the basin	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP - The basin was installed to complete by 9/2/20 See SWPPP - The basin was installed to complete by 9/2/20 See SWPPP - The basin was installed to the 9/2/20 See SWPPP - The basin was installed to the 9/2/20 See SWPPP - The basin was installed to the 9/2/20 See SWPPP - The basin was installed to the 9/2/20 See SWPPP - The basin was installed to the 9/2/20 See SWPPP - The basin was installed to the 9/2/20 See SWPPP - The basin was installed to the 9/2/20 See SWPPP - The basin was installed to the 9/2/20 See SWPPP - The basin was installed to the 9/2/20 See SWPPP	8/5/20 inspection.  8/5/20 inspection.  9/20/20 inspection.  e 11/10/20 inspection.  1/3/2020 ed prior to the 1/3/20 inspection.	Removed  Removed  Removed  Active on with a permanent report of the control of th	s was reminded on  No iser.  No iser.  No iser. A plug was  Yes iser.	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was informed 12/4/20, 3/3/21. Sediment Basin Good Condition - 3% filled Sediment Basin Good Condition - 3% filled installed in the upstream of the sediment Basin Fair Condition - 46% filled The area around the basin Gene Graves was informed 3/3/21. Sediment Basin	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP The basin was installed be cleaned out.  See SWPPP The basin was installed be seed to complete by 12/9/2 The basin was installed be seed to complete by 12/9/2 The basin was installed by the basin was inst	8/5/20 inspection.  8/5/20 inspection.  3/20/20 inspection.  e 11/10/20 inspection.  1/3/2020 ed prior to the 1/3/20 inspection, the plug is work and prior to the 1/3/20 inspection, the plug is work and prior to the 1/3/20 inspection.  1/3/2020 ed prior to the 1/3/20 inspection.  20. Not done as of the last income.	Removed  Removed  Removed  Active  Removed	s was reminded on  No iser.  No iser.  No iser. A plug was  Yes iser.  Ses was reminded on  No	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was informed 12/4/20, 3/3/21. Sediment Basin Good Condition - 3% filled installed in the upstream of Sediment Basin Fair Condition - 46% filled The area around the basin Gene Graves was informed 3/3/21. Sediment Basin Good Condition - 46% filled The area around the basin Gene Graves was informed 3/3/21. Sediment Basin Good Condition - 46% filled Silt fence	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 codded the lot prior to the 8 See SWPPP - The basin was installed be cleaned out.  See SWPPP - The basin was installed be see SWPPP - The basin was installed be cleaned out.  See SWPPP - The basin was installed be see SWPPP - The basin was installed be see SWPPP - The basin was installed be seed to complete by 12/9/2 - The basin was installed be seed to complete by 12/9/2 - See SWPPP - The basin was installed be seed to complete by 12/9/2 - See SWPPP - The basin was installed be seed to complete by 12/9/2 - The basin was installed be seed to complete by 12/9/2 - See SWPPP - The basin was installed be seed to complete by 12/9/2 - The basin was installed be seed to complete by 12/9/2	8/5/20 inspection.  8/5/20 inspection.  e 11/10/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.  20. Not done as of the last included prior to the 1/3/20 inspection.	Removed  Removed  Removed  Active on with a permanent received a consideration with a permanent received and received a consideration with a permanent received and received a consideration with a permanent received a consideration with a co	s was reminded on  No iser.  No iser.  No iser. A plug was  Yes iser.  Ses was reminded on  No	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 1 Current Condition:	Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was informed 12/4/20, 3/3/21. Sediment Basin Good Condition - 3% filled installed in the upstream in Sediment Basin Fair Condition - 46% filled The area around the basin Gene Graves was informed 3/3/21. Sediment Basin Good Condition - 46% filled The area dround the basin Gene Graves was informed 3/3/21. Sediment Basin Good Condition - 46% filled Silt fence Removed - Commercial S Silt fence	Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP - The basin was installed be cleaned out.  See SWPPP - The basin was installed be see SWPPP - The basin was installed be cleaned out.  See SWPPP - The basin was installed be see SWPPP - The basin was installed be seed to complete by 9/2/20  See SWPPP - The basin was installed be seed to complete by 12/9/20  See SWPPP - See SWPPP	8/5/20 inspection.  8/5/20 inspection.  9/20/20 inspection.  e 11/10/20 inspection.  1/3/2020  ed prior to the 1/3/20 inspection.	Removed  Removed  Removed  Active on with a permanent report of the control of th	s was reminded on  No iser.  No iser.  No iser. A plug was  Yes iser.  Ses was reminded on  No	
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Current Condition:	Fair Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/20 inspection. The silt fence behind SB 4 was removed for landscaping prior to the 11/18/20 inspection, reinstallation is not necessary at this time. Gene Graves repaired the silt fence on Lot 85 prior to the 12/28/20 inspection. The silt fence was removed on the south end of the western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the area. Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor.  1.) The silt fence can be removed behind lot 131-128 due to stabilization. 2.) The silt fence eneeds to be repaired in multiple locations adjacent to SB 5. 4.) The damaged silt fence in the rear of Lot 126/127 can be removed.  1.) Gene Graves was informed to complete by 12/9/20. Not done as of the last inspection. Gene Graves was reminded on 3/3/21. 2.) Gene Graves was informed to complete by 12/9/20. Not done as of the last inspection. Gene Graves was reminded on 3/3/21. 3.) Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. 4.) Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.				
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 ins	pection.	•
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		1
SF 7	Silt fence	See SWPPP		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	removed during the 5/6	/20 inspection.		•
SF 9	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 10	Silt fence	See SWPPP	Terroe prior to the 4/10/20 ins	Removed	
Current Condition:			fara a maior to the 4/45/00 in a		
			fence prior to the 4/15/20 ins		Т
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		
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:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 ins	pection.	
SF 14	Silt fence	See SWPPP	1	Removed	
Current Condition:			new grading project to the s		of the 9/9/20 inspection
					·
SF 15	Silt fence	Lot 28-29	11/18/2020	Active	Yes
Current Condition:	inspection. The silt fence The silt fence can be remo	was damaged prior to tho oved. ed to complete by 3/8/20	21. Not done as of the last i		as of the 11/18/20
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No
Current Condition:	were partially damaged du stabilization.		the SW corner of Lot 39 prior ction, damaged wattles will a	•	
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No
Current Condition:		attles were installed at the	he base of the slope west of	SB 3 where matted pri	ior to the 4/9/20
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes
Current Condition:	the 4/15/20 inspection.  The western wattles shou	ld be cleaned out/repaire	ed or replaced and wattles shad.  Not done as of the last in	nould be extended to L	·
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes

Current Condition:		Fair Condition - Trackout was observed on the sidewalk adjacent to SB 4 during the 11/18/20 inspection due to landscaping work, the inspector will monitor. Gene Graves scraped the street by the CW prior to the 12/28/20 inspection.					
	<ol> <li>Street cleaning is needed around active lots.</li> <li>Street cleaning is needed adjacent to the concrete washout.</li> <li>Street cleaning is needed throughout the villas.</li> <li>All builders were informed to complete by 8/6/20. Not done as of the last inspection. All builders were reminded on 2/25/21.</li> <li>Gene Graves was informed to complete by 3/2/21. Not done as of the last inspection.</li> <li>Gene Graves was informed to complete by 3/2/21. Not done as of the last inspection.</li> </ol>						
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No		
Current Condition:	Good Condition - E&A ins intersection of S 180th St	spector installed 3 SWPPF treet and Camelback Road &A inspector relocated th	P signs at the intersection of d, and at the intersection of e SWPPP sign at the Laquil	f S 180th Street and L Cornhusker Road and	aquinta Street, at the S 181st Street during		
Inspector Signature:	Jula Hant			Reviewed By:	6.5 S.C.)		