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

Engineering Answers

Inspector: Jason Bracket	t				Stage		
		Bridgepor	t Development				
		• •	1228-3910-GP1		1		
				I			
Project Name:	CSW-201701381						
For Week Ending:		4/1	10/2021		68136		
Project Location:	SW of C	SW of Cornhusker Road and S 180th Street, Sarpy County, NE					
		1			1		
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer: Paving:	100%						
	<u> </u>						
Seeding: Utilities:	100%						
	60%						
Overall Development:	00%						
RAIN FALL AMOUNTS	Amount in tenths	Data increased	Weather Conditions	Time			
CAIN FALL AMOUNTS		Date inspected		Time	We		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"	4/6/2021	Cloudy 75/61	10:55 AM			
Wednesday:	0.49"	7/0/2021		10.00 Alti			
Thursday:	0.21"						
Friday:	0.00"	4/9/2021	Cloudy 62/46	1:30 PM			
Saturday:	0.00"						
Construction Sequencing Vhich portion(s) (i.e. drainage b	asins) of the site have had a temp	orary or permanent cess	ation of grading, earthwork, or gr	ound disturbance in the last	14 days?		
Grading in Phase I was con not part of Bridgeport (3/30/	npleted prior to E&A being him (21).	ed to conduct SWPP	P inspections (1/3/20). Minor	r ground disturbance alor	ng Cornhusker Roa		
	asins) of the site do not have grad						
	npleted prior to E&A being him	ed to conduct SWPP	P inspections (1/3/20). Minor	r ground disturbance alor	ng Cornhusker Roa		
not part of Bridgeport (3/30/	(21).						
	tabilization measures listed in this A being hired to conduct SW			d the site were backfilled	and partially mattee		
Checklist Questions:							
	the project free of any significant	signs of erosion or sedi	ment that would be associated wi	ith the construction activity?			
Yes Create Corrective Action?							
N/A							
lave disturbed areas been seed	led or otherwise stabilized as requ	ired? List inactive portion	ons of the project and if stabilization	on measure are adequate or i	needed to prevent eros		
	site were seeded and partially	y matted prior to the	4/27/20 inspection, the inspec	ctor will monitor growth.			
Create Corrective Action?							
No, see Findings section.							
	construction material, hazardous, e	etc.) being managed pro	perly?				
NO Create Corrective Action?							
No, see BMPs and Findings	section						
· · · · · · · · · · · · · · · · · · ·	adjacent streets being maintained	I adequately?					
		I adequately?					

Create Corrective Action?

No, see BMPs section.

|--|

Yes Create Corrective Action?

N/A

IN/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		
AI 1	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S flooding the inlet protectio		t protection prior to the 4/23/2	0 inspection. Inlet dr	ains to SB 2, to prever		
AI 2	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prever flooding the inlet protection will not be reinstalled.						
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	ct to the south of Bric	Igeport as of the 9/9/20		
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No		
Current Condition:			0 inspection. To prevent floo W is recommended in the find		hlet protection will be		
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No		
Current Condition:	Good Condition - The are installed around the inlet p		eeded/matted prior to the 4/23	3/20 inspection. A sile	fence wrap was		
AI 6	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area arou	ind the inlet was seeded	l/matted prior to the 4/23/20 in	spection.			
	Stabilized Construction	Cornhusker and S					
CE 1	Entrance	181st Street	1/10/2020	Pending	No		
Current Condition:			unty Road project will start soc continue to recommend stree		•		
	Stabilized Construction	Cornhusker and S					
	Otabilized Oblistituetion	Communication and C					
CE 2	Entrance	184th Street	1/10/2020	Pending	Yes		
CE 2 Current Condition:	Entrance Pending - Commercial Se event that the entrance is The entrance needs to be	184th Street eding closed off the entr 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	ection. CE 2 will rem ack Ave should be ins	ain on this report in th		

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 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.
	 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. Concrete waste in the rear of Lot 130 needs to be cleaned up.
	1.) Gene Graves was informed to complete by 12/9/20. Not done as of the last inspection. Gene Graves was reminded 3/3/2021.
	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 prev 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 prev 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 prev 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 prev 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 prev 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 prev flooding the inlet protection will not be reinstalled.
IP 7 Current Condition:	Inlet Protection See SWPPP Removed
	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prev flooding the inlet protection will not be reinstalled.
IP 8 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent the second secon
	flooding the inlet protection will not be reinstalled.
IP 9 Current Condition:	Inlet Protection See SWPPP Removed Removed Removed Removed Removed 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 prev 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 surroundin area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12 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 surroundir Removed
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
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 surroundi
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surroundi
IP 15	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection Stee SWPPP
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surroundi area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	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 surround 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 surround 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 prev 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 prev flooding the inlet protection will not be reinstalled. See SW 3.

	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to pre 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 pre 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 pre 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 pre 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 pre 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 pre 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 pre 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 pre flooding the inlet protection will not be reinstalled.
IP 29	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 in 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 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 in
	The interpretation products he approximate
	The inlet protection needs to be resecured. 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
Current Condition:	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 Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inprotection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.
Current Condition:	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Inlet Protection See SWPP 1/3/2020 Active No Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inprotection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. Inlet Protection See SWPP 1/3/2020 Active No
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Current Condition:	Removed - Commercial S	•	• •		
	flooding the inlet protection				-
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection		in and the surround
	area is relatively stabilized	d. Street cleaning and fi	ushing of the storm sewer v	will occur as needed.	
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection		in and the surroundi
	area is relatively stabilized	 Street cleaning and fl 	ushing of the storm sewer v	will occur as needed.	
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.		
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to				
IP 45 Current Condition:	Inlet Protection	See SWPPP	8/5/2020 tions prior to the 8/5/20 insp	Active	Yes
	protections prior to the 12 The western inlet protecti	on needs to be cleaned		tinspection	
			021. Not done as of the last		Т
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1) increation	Removed	
Current Condition:	Removed - PHI sodded th		nispection.	Pomovod	
Lot 1 Current Condition:	Individual Lot	Lot 1	ble toilet and sodded the lo	Removed	spection
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	Yes
Current Condition:			ation of the pool area prior		
	1.) The silt fence needs to 2.) Silt fence should be in 1.) Landmark was informe	stalled in the rear of the	lot to protect the basin. Th		nd to the rear of Lot
			21. Not done as of the last 21. Not done as of the last		
Lot 2	2.) Landmark was informe	ed to complete by 3/8/20	21. Not done as of the last	t inspection. Active	No
Lot 2 Current Condition:	2.) Landmark was informe Individual Lot Active - Mercury Homes	Lot 2 began construction o	21. Not done as of the last 4/6/2021 n the lot prior to the 4/6/2	t inspection. Active Active Inspection. Dirt pile	es were observed i
	2.) Landmark was informe Individual Lot Active - Mercury Homes	Lot 2 began construction o	21. Not done as of the last	t inspection. Active Active Inspection. Dirt pile	es were observed i
	2.) Landmark was informe Individual Lot Active - Mercury Homes	Lot 2 began construction o	21. Not done as of the last 4/6/2021 n the lot prior to the 4/6/2	t inspection. Active Active Inspection. Dirt pile	es were observed i
Current Condition:	2.) Landmark was informed Individual Lot Active - Mercury Homes the ROW during the 4/6 Individual Lot	Lot 2 Lot 2 began construction o (21 inspection, the insp Lot 8	21. Not done as of the last 4/6/2021 n the lot prior to the 4/6/2	t inspection. Active I inspection. Dirt pile moval and the installa Removed	es were observed i
Current Condition: Lot 8	2.) Landmark was informed Individual Lot Active - Mercury Homes the ROW during the 4/6 Individual Lot	Lot 2 Lot 2 began construction o (21 inspection, the insp Lot 8	21. Not done as of the last 4/6/2021 n the lot prior to the 4/6/2 pector will monitor for ren	t inspection. Active I inspection. Dirt pile moval and the installa Removed	es were observed i
Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	2.) Landmark was informed Individual Lot Active - Mercury Homes the ROW during the 4/6 Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sode	Lot 2 began construction o (21 inspection, the insp Lot 8 ractors sodded the lot pr Lot 8 Replat 1 ded the lot prior to the 1	21. Not done as of the last 4/6/2021 n the lot prior to the 4/6/2 pector will monitor for rer ior to the 9/22/20 inspection	t inspection. Active It inspection. Dirt pile moval and the installa Removed n. Removed	es were observed i
Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 18	2.) Landmark was informed Individual Lot Active - Mercury Homes the ROW during the 4/6 Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sode Individual Lot	Lot 2 began construction o /21 inspection, the insp Lot 8 ractors sodded the lot pr Lot 8 Replat 1 ded the lot prior to the 1 Lot 18	21. Not done as of the last 4/6/2021 n the lot prior to the 4/6/2 pector will monitor for rer ior to the 9/22/20 inspection 1/10/20 inspection.	t inspection. Active I inspection. Dirt pile moval and the installa Removed n.	es were observed i
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Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition:	2.) Landmark was informed Individual Lot Active - Mercury Homes the ROW during the 4/6 Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sode Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes be Silt fence should be instat Hildy Homes was informe Individual Lot	Lot 2 began construction o (21 inspection, the insp Lot 8 ractors sodded the lot pr Lot 8 Replat 1 ded the lot prior to the 1 Lot 18 sodded the lot prior to the Lot 24 egan construction on the led in the rear and north d to complete by 3/8/202 Lot 27	21. Not done as of the last 4/6/2021 n the lot prior to the 4/6/2 pector will monitor for rer ior to the 9/22/20 inspection 1/10/20 inspection. e 5/13/20 inspection. 11/10/2020 corner of the lot to prevent 21. Not done as of the last	t inspection. Active Active Active Active Active Active Active Active Active Active Activ	es were observed i tion of BMPs.
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			the lot as of the 3/1/2021 ins will be recommended when c		
Lot 68	Individual Lot	Lot 68	11/18/2020	Active	Yes
Current Condition:	rear of the lot prior to the 1.) Wattles should be inst	3/10/21 inspection. talled in the front of the l	e lot prior to the 11/18/20 ins	pection. Landmark ir	nstalled silt fence in
	 Street needs to be cle Landmark was informed 	·	021. Not done as of the last in	nspection.	
			021. Not done as of the last in		
Lot 70	Individual Lot	Lot 70		Removed	
Current Condition:	Removed - Kavan Homes		the 7/15/20 inspection.	1	1
Lot 73	Individual Lot	Lot 73		Removed	
Current Condition: Lot 78			t prior to the 4/27/20 inspection 1/13/2021		Vaa
Current Condition:	Individual Lot	Lot 78	n on the lot prior to the 1/13/2	Pending	Yes
	Silt fence needs to be ins	talled in the rear of the I	ot to protect the drainage.		
	McCaul Contracting was	informed to complete by	3/8/2021. Not done as of the	e last inspection.	
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:			he portable toilet prior to the		1
Lot 82	Individual Lot	Lot 82		Removed	
Current Condition:	Removed - Landmark soo Individual Lot	dded the lot prior to the Lot 84	11/18/20 inspection. 10/28/2020	A ative-	Vee
Lot 84 Current Condition:			n of the lot prior to the 10/28/	Active	Yes
	reminded on 3/3/2021.		1/14/21. Not done as of the I 3/8/2021. Not done as of the		lon Homes was
Lot 86	reminded on 3/3/2021. 2.) Echelon Homes was i Individual Lot	nformed to complete by	3/8/2021. Not done as of the		lon Homes was
Current Condition:	reminded on 3/3/2021. 2.) Echelon Homes was i Individual Lot Removed - Hildy sodded	nformed to complete by Lot 86 the lot prior to the 11/18	3/8/2021. Not done as of the	ast inspection.	lon Homes was
Current Condition: Lot 87	reminded on 3/3/2021. 2.) Echelon Homes was i Individual Lot Removed - Hildy sodded Individual Lot	nformed to complete by Lot 86 the lot prior to the 11/18 Lot 87	3/8/2021. Not done as of the ////////////////////////////////////	ast inspection.	Ion Homes was
Current Condition: Lot 87 Current Condition:	reminded on 3/3/2021. 2.) Echelon Homes was i Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes	nformed to complete by Lot 86 the lot prior to the 11/18 Lot 87 sodded the lot prior to th	3/8/2021. Not done as of the ////////////////////////////////////	Removed	Ion Homes was
Current Condition: Lot 87 Current Condition: Lot 89	reminded on 3/3/2021. 2.) Echelon Homes was i Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot	nformed to complete by Lot 86 the lot prior to the 11/18 Lot 87 sodded the lot prior to th Lot 89	3/8/2021. Not done as of the //20 inspection. //20 inspection. //20 inspection.	ast inspection.	Ion Homes was
Current Condition: Lot 87 Current Condition: Lot 89 Current Condition:	reminded on 3/3/2021. 2.) Echelon Homes was i Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - 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	3/8/2021. Not done as of the /20 inspection. 	Removed Removed Removed	
Current Condition: Lot 87 Current Condition: Lot 89	reminded on 3/3/2021. 2.) Echelon Homes was i Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot	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	3/8/2021. Not done as of the //20 inspection. //20 inspection. //20 inspection.	Removed Removed Removed Removed Active	Ion Homes was
Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90	reminded on 3/3/2021. 2.) Echelon Homes was i Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - Hildy Hor The silt fence in the rear	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	3/8/2021. Not done as of the /20 inspection. le 3/12/20 inspection. le 11/24/20 inspection. 11/10/2020 on the lot prior to the 11/10/2 paired.	Iast inspection. Removed Removed Removed Active 0 inspection.	 Yes
Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition:	reminded on 3/3/2021. 2.) Echelon Homes was i Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - Hildy Hor The silt fence in the rear The builder will be inform informed on 3/3/21.	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 re ed to complete by 11/17	3/8/2021. Not done as of the /20 inspection. 	e last inspection. Removed Removed Removed Active 0 inspection. e as of the last inspection	 Yes
Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition:	reminded on 3/3/2021. 2.) Echelon Homes was i Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - Hildy Hor The silt fence in the rear The builder will be inform informed on 3/3/21. Individual Lot	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 re ed to complete by 11/17	3/8/2021. Not done as of the /20 inspection. le 3/12/20 inspection. le 11/24/20 inspection. 11/10/2020 on the lot prior to the 11/10/2 paired. /20 when identified. Not done	Iast inspection. Removed Removed Removed Active 0 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 93	reminded on 3/3/2021. 2.) Echelon Homes was i Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - Hildy Home The silt fence in the rear The builder will be inform informed on 3/3/21. Individual Lot Removed - Advantage He Individual Lot	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 mes began construction of the lot needs to be re ed to complete by 11/17 Lot 91 mes sodded the lot prior Lot 93	3/8/2021. Not done as of the /20 inspection. In 3/12/20 inspection. In 11/24/20 inspection. In 11/24/20 inspection. In the lot prior to the 11/10/2 paired. /20 when identified. Not done /20 when identified. Not done	e last inspection. Removed Removed Removed Active 0 inspection. e as of the last inspection	 Yes
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Current Condition:	Pending - An unidentified on the lot as of the 3/1/21				Ĩ		
	 Wattles or silt fence should be installed along the east side of the lot to protect the street. Street needs to be cleaned daily. Caniglia Homes was informed to complete by 3/8/2021. Not done as of the last inspection. Caniglia Homes was informed to complete by 3/2/2021. Not done as of the last inspection. 						
1		-			Mar		
Lot 119 Current Condition:	Individual Lot	Lot 119	2/18/2020 on the lot prior to the 2/18/	Active	Yes		
	fence along the rear and 1.) Silt fence or straw wai 2.) The silt fence in the re 3.) The sidewalk needs to	rear corners of the lot ar ttles need to be extended ear of the lot is damaged o be cleaned.	lot, street cleaning will be n ad cleaned the sidewalk prior d along the sidewalk. /undermined and needs to h	or to the 3/12/20 inspector	ction.		
	9/17/20, 3/3/2021. 2.) Ideal was informed to 3/3/2021.	complete by 6/17/20. N	ot done as of the last inspe	ction. Ideal was remin	ded on 9/17/20,		
	3.) Ideal was informed to	complete by 9/17/20. N	ot done as of the last inspe	ction. Ideal was remine	ded on 3/3/2021.		
Lot 126	Individual Lot	Lot 126		Removed			
Current Condition:	Removed - Belt Construct	tion sodded the lot prior	to the 5/6/20 inspection.				
Lot 128	Individual Lot	Lot 128		Removed			
Current Condition:	Removed - Belt Construc	tion sodded the lot prior	to the 7/23/20 inspection.				
Lot 131	Individual Lot	Lot 131		Removed			
Current Condition:	Removed - Carder sodde			-	-		
Lot 133 Current Condition:	Individual Lot	Lot 133	10/13/2020 on of the lot prior to the 10/1	Active	Yes		
			n the area as of the 11/4/20 on. Buckland Homes instal				
	piles from the ROW prior the 11/24/20 inspection. The silt fence in the rear	to the 11/24/20 inspection of the lot adjacent to the	on. Buckland Homes instal	led silt fence along the paired.			
Lot 124	piles from the ROW prior the 11/24/20 inspection. The silt fence in the rear Buckland Homes was info	to the 11/24/20 inspection of the lot adjacent to the primed to complete by 3/8	on. Buckland Homes instal	led silt fence along the paired. last inspection.			
Lot 134	piles from the ROW prior the 11/24/20 inspection. The silt fence in the rear Buckland Homes was info	to the 11/24/20 inspection of the lot adjacent to the primed to complete by 3/8 Lot 134	on. Buckland Homes instal transformer needs to be re 3/2021. Not done as of the	led silt fence along the paired.			
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	piles from the ROW prior the 11/24/20 inspection. The silt fence in the rear Buckland Homes was infe Individual Lot Removed - Silverthorn sc Individual Lot	to the 11/24/20 inspection of the lot adjacent to the pormed to complete by 3/4 Lot 134 udded the lot prior to the Lot 135	on. Buckland Homes instal transformer needs to be re 3/2021. Not done as of the 8/5/20 inspection.	led silt fence along the paired. last inspection.			
Current Condition: Lot 135	piles from the ROW prior the 11/24/20 inspection. The silt fence in the rear Buckland Homes was info Individual Lot Removed - Silverthorn so	to the 11/24/20 inspection of the lot adjacent to the pormed to complete by 3/4 Lot 134 udded the lot prior to the Lot 135	on. Buckland Homes instal transformer needs to be re 3/2021. Not done as of the 8/5/20 inspection.	led silt fence along the paired. last inspection. Removed			
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Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	piles from the ROW prior the 11/24/20 inspection. The silt fence in the rear Buckland Homes was info Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark so Individual Lot Removed - HBC Homes in Sediment Basin	to the 11/24/20 inspection of the lot adjacent to the primed to complete by 3/4 Lot 134 odded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP	transformer needs to be re 3/2021. Not done as of the 8/5/20 inspection. 3/20/20 inspection. 4/20/20 inspection. 1/3/2020	led silt fence along the paired. last inspection. Removed Removed Removed Active	front of the lot prior t		
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Current Condition:	 behind SB 4 was removed Graves repaired the silt fe the western drainage prio the area. Additional silt fe project does not appear to 1.) The silt fence can be r 2.) The silt fence can be r 3.) The silt fence needs to 4.) The damaged silt fence 1.) Gene Graves was info 3/3/21. 2.) Gene Graves was info 3/3/21. 3.) Gene Graves was info 	d for landscaping prior to ence on Lot 85 prior to the r to the 3/1/21 inspectio ence was observed on 3 to be part of Bridgeport, 1 removed behind lot 131- removed behind lot 89 a to be repaired in multiple to in the rear of Lot 126/ formed to complete by 12 formed to complete by 12 formed to complete by 12	nd 86 due to stabilization. locations adjacent to SB 5.	nstallation is not necess silt fence was removed ary at this time due to ad adjacent to the Culv t inspection. Gene Gi t inspection. Gene Gi ist inspection.	ssary at this time. Gene d on the south end of active homebuilding in vert, the roadway
Current Condition:			fence prior to the 4/15/20 ins		
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:		is now included with the	e 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		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		Removed	
Current Condition: SF 11	Removed - Commercial S Silt fence	Seeding removed the silt See SWPPP	fence prior to the 4/15/20 ins	Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20 ins	pection.	-
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:		, , , , , , , , , , , , , , , , , , ,	fence prior to the 4/15/20 ins		1
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:		, , , , , , , , , , , , , , , , , , ,	fence prior to the 4/15/20 ins		1
SF 14 Current Condition:	Silt fence	See SWPPP	e new grading project to the s	Removed	of the 0/0/20 increation
		•			
SF 15	Silt fence	Lot 28-29	11/18/2020	Active	Yes
Current Condition:	inspection. The silt fence The silt fence can be rem Gene Graves was inform	was damaged prior to th oved. ed to complete by 3/8/20	021. Not done as of the last i		
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No
Current Condition:	were partially damaged de stabilization.	uring the 3/1/2021 inspe	the SW corner of Lot 39 prio	ct as mulch covering f	or temporary
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No
Current Condition:	inspection.		the base of the slope west of	SB 3 where matted pr	
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes
Current Condition:	the 4/15/20 inspection. The western wattles shou	Id be cleaned out/repair	aw wattles above the curb inl red or replaced and wattles sl 021. Not done as of the last i	nould be extended to L	
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
	20000		., 3, 2020		

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. 1.) Street cleaning is needed adjacent to the concrete washout. 3.) Street cleaning is needed throughout the villas. 1.) 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. 2.) Gene Graves was informed to complete by 3/2/21. Not done as of the last inspection. 					
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No	
Current Condition:	intersection of S 180th St	reet and Camelback Roa &A inspector relocated t	P signs at the intersection of d, and at the intersection of he SWPPP sign at the Laqui	Cornhusker Road and	S 181st Street during	
Inspector Signature:	Jula Hart			Reviewed By:	C.4 5.1	