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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. |
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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 |
| Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 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 sod Individual Lot Removed - Hildy Homes s | Lot 2 began construction o /21 inspection, the insp actors sodded the lot pr Lot 8 Replat 1 ded the lot prior to the 1 Lot 18 sodded the lot prior to th | 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. | t inspection. Active I inspection. Dirt pik moval and the installa Removed n. Removed Removed | es were observed i tion of BMPs. |
| 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 Contri Individual Lot Removed - Fools Inc sode Individual Lot Removed - Hildy Homes so | Lot 2 began construction o 21 inspection, the insp Lot 8 reactors 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 | 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 f inspection. Dirt pile f inspection. Dirt pile Removed Removed Removed Pending | es were observed i |
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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 |
| 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 Removed - Advantage Ho | 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 Lot 91 omes sodded the lot prior | 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. | e last inspection. Removed Removed Removed Active 0 inspection. e as of the last inspection. Removed | Yes |
| 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 |
| Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 93 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 Home The silt fence in the rear The builder will be inform informed on 3/3/21. Individual Lot Removed - Advantage He Individual Lot Removed - Hildy Constru | 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 11/20/2020 on 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. Removed Removed Removed | Yes Yes Hildy Homes I |
| 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 Hor The silt fence in the rear The builder will be inform informed on 3/3/21. Individual Lot Removed - Advantage He Individual Lot Removed - Hildy Constru 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 Lot 91 omes sodded the lot pric Lot 93 ction sodded the lot pric Lot 94 | 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. Removed Removed Active Active Active Active Active Active Active Active Removed Active | Yes Yes Ction. Hildy Homes |
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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 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 Home The silt fence in the rear The builder will be inform informed on 3/3/21. Individual Lot Removed - Advantage Hildy Individual Lot Removed - Hildy Constru Individual Lot Removed - Hildy Constru Individual Lot Removed - Hildy Constru Individual Lot Removed - Hildy Constru Individual Lot The silt fence needs to bu Landmark was informed to | 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 Lot 91 omes sodded the lot prior Lot 93 ction sodded the lot prior Lot 94 k began construction on corners of the lot prior to /20 inspection. Landmar e repaired. | 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 paired. /20 when identified. Not done r to the 12/8/20 inspection. 1/3/2020 the lot prior to the 1/3/20 insp to the 4/23/20 inspection. Lan | e last inspection. Removed Removed Removed Active 0 inspection. e as of the last inspect Removed Removed Removed Removed Removed Removed Inspection. Removed Removed Removed etive pection. Landmark in dmark extended the st to the 11/10/20 inspector. ection. | |
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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 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 Removed - Advantage He Individual Lot Removed - Hildy Constru Individual Lot Fair Condition - Landmar northwest and northeast of the lot prior to the 4/27 The silt fence needs to be Landmark was informed to 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 Lot 91 omes sodded the lot prior Lot 93 ction sodded the lot prior Lot 93 ction sodded the lot prior to 93 ction sodded the lot prior Lot 94 k began construction on corners of the lot prior to /20 inspection. Landman e repaired. to complete by 3/8/2021 Lot 95 d the lot prior to the 4/23 Lot 100 | 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 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 insp the 4/23/20 inspection. Lan k repaired the silt fence prior Not done as of the last insp /20 inspection. 9/30/2020 | e last inspection. Removed Removed Active inspection. Removed Removed Removed Removed Removed Removed Removed Removed Active pection. Landmark in dmark extended the s to the 11/10/20 inspection. Removed Active | |
| Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Current Condition: Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 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 Removed - Advantage He Individual Lot Removed - Hildy Constru Individual Lot Fair Condition - Landmar northwest and northeast of the lot prior to the 4/27 The silt fence needs to be Landmark was informed to Individual Lot Removed - Vencil sodded 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 Lot 91 omes sodded the lot prior Lot 93 ction sodded the lot prior to pay the lot prior to /20 inspection. Landman e repaired. to complete by 3/8/2021 Lot 95 d the lot prior to the 4/23 Lot 100 n began excavation of the lot prior to the lot prior to the 4/23 Lot 100 | 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 paired. /20 when identified. Not done /20 inspection. Lance /20 inspection. | Active Active | |

| 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. | | | |
| Current Condition: | 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 primed to complete by 3/8 Lot 134 podded the lot prior to the | on. Buckland Homes instal transformer needs to be re 3/2021. Not done as of the | led silt fence along the paired. last inspection. Removed | | | |
| | 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 | | | |
| Current Condition: Lot 135 Current Condition: | 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 | to the 11/24/20 inspection of the lot adjacent to the primed to complete by 3/8 doted the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 sodded the lot prior to the | on. Buckland Homes instal transformer needs to be re 3/2021. Not done as of the 8/5/20 inspection. 3/20/20 inspection. | led silt fence along the paired. last inspection. Removed Removed | | | |
| 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 | | |
| Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: | piles from the ROW prior the 11/24/20 inspection. The silt fence in the rear Buckland Homes was info Individual Lot Removed - Silverthorn sc Individual Lot Removed - Landmark so Individual Lot Removed - HBC Homes Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was inform | to the 11/24/20 inspection of the lot adjacent to the pormed to complete by 3/d 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 8 See SWPPP d - The basin was installed be cleaned out. | transformer needs to be re 3/2021. Not done as of the 8/5/20 inspection. 3/20/20 inspection. 2/20/20 inspection. | led silt fence along the paired. last inspection. Removed Removed Active ction with a permanent | front of the lot prior t | | |
| Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: | 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 Removed - Landmark so Individual Lot Removed - HBC Homes Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was inform 12/4/20, 3/3/21. | to the 11/24/20 inspection of the lot adjacent to the primed to complete by 3/8 Lot 134 udded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP d - The basin was installed be cleaned out. | on. Buckland Homes instal transformer needs to be re 3/2021. Not done as of the 8/5/20 inspection. 3/20/20 inspection. e 11/10/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspect 0. Not done as of the last in | led silt fence along the paired. last inspection. Removed Removed Removed Active ction with a permanent respection. Gene Grave | front of the lot prior t | | |
| 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 sc Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes so Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was inform 12/4/20, 3/3/21. | to the 11/24/20 inspection of the lot adjacent to the primed to complete by 3/8 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 d - The basin was installed be cleaned out. | on. Buckland Homes instal transformer needs to be re 3/2021. Not done as of the 8/5/20 inspection. 3/20/20 inspection. 9/20/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspect 0. Not done as of the last in 1/3/2020 | led silt fence along the paired. last inspection. Removed Removed Removed Active ction with a permanent Ispection. Gene Grave Active | front of the lot prior t | | |
| Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) | piles from the ROW prior the 11/24/20 inspection. The silt fence in the rear Buckland Homes was info Individual Lot Removed - Silverthorn sc Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes so Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was inform 12/4/20, 3/3/21. | to the 11/24/20 inspection of the lot adjacent to the primed to complete by 3/8 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 d - The basin was installed be cleaned out. | on. Buckland Homes instal transformer needs to be re 3/2021. Not done as of the 8/5/20 inspection. 3/20/20 inspection. e 11/10/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspect 0. Not done as of the last in | led silt fence along the paired. last inspection. Removed Removed Removed Active ction with a permanent Ispection. Gene Grave Active | front of the lot prior t | | |
| Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: | 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 Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was inform 12/4/20, 3/3/21. Sediment Basin Good Condition - 3% fille Sediment Basin | to the 11/24/20 inspection of the lot adjacent to the primed to complete by 3/4 added the lot prior to the Lot 135 dded the lot prior to the Lot 137 sodded the lot prior to the See SWPPP d - The basin was installed be cleaned out. ed to complete by 9/2/20 See SWPPP d - The basin was install See SWPPP d - The basin was install See SWPPP d - The basin was install | on. Buckland Homes instal transformer needs to be re 3/2021. Not done as of the 8/5/20 inspection. 3/20/20 inspection. 9/20/20 inspection. 1/3/2020 ad prior to the 1/3/20 inspect 0. Not done as of the last in 1/3/2020 ed prior to the 1/3/20 inspect | led silt fence along the paired. last inspection. Removed Removed Removed Active spection. Gene Grave Active ction with a permanent Active | front of the lot prior t | | |
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| 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: | piles from the ROW prior the 11/24/20 inspection. The silt fence in the rear Buckland Homes was info Individual Lot Removed - Silverthorn sc Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was inform 12/4/20, 3/3/21. Sediment Basin Good Condition - 3% fille installed in the upstream Sediment Basin Fair Condition - 46% filled The area around the basi | to the 11/24/20 inspection of the lot adjacent to the permed 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 d - The basin was installed be cleaned out. ed to complete by 9/2/20 See SWPPP d - The basin was installed See SWPPP d - The basin was installed See SWPPP d - The basin was installed See SWPPP d - The basin was installed annole prior to the 9/2/ See SWPPP d - The basin was installed manhole prior to the 9/2/ See SWPPP | on. Buckland Homes instal transformer needs to be re 3/2021. Not done as of the 8/5/20 inspection. 3/20/20 inspection. 4/3/2020 ad prior to the 1/3/20 inspection. 1/3/2020 ad prior to the 1/3/20 inspection. 1/3/2020 ad prior to the 1/3/20 inspection 1/3/2020 ad prior to the 1/3/20 inspection 1/3/2020 ad prior to the 1/3/20 inspection 1/3/2020 ad prior to the 1/3/20 inspection 20 inspection, the plug is w 1/3/2020 ad prior to the 1/3/20 inspection 20 inspection, the plug is w | led silt fence along the paired. last inspection. Removed Removed Removed Active ction with a permanent orking effectively. Active ction with a permanent | front of the lot prior t | | |
| Current Condition: Lot 135 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: | piles from the ROW prior the 11/24/20 inspection. The silt fence in the rear Buckland Homes was info Individual Lot Removed - Silverthorn sc Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes : Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was inform 12/4/20, 3/3/21. Sediment Basin Good Condition - 3% fille installed in the upstream Sediment Basin Fair Condition - 3% fille installed in the upstream Sediment Basin Fair Condition - 46% filled The area around the basi Gene Graves was inform 3/3/21. | to the 11/24/20 inspection of the lot adjacent to the primed to complete by 3/8 Lot 134 odded the lot prior to the Lot 135 dided the lot prior to the 1 Lot 137 sodded the lot prior to the See SWPPP d - The basin was installed be cleaned out. ed to complete by 9/2/20 See SWPPP d - The basin was installed manhole prior to the 9/2/ See SWPPP d - The basin was installed manhole prior to the 9/2/ See SWPPP d - The basin was installed manhole prior to the 9/2/ See SWPPP d - The basin was installed manhole prior to the 9/2/ See SWPPP d - The basin was installed manhole prior to the 9/2/ See SWPPP | on. Buckland Homes instal transformer needs to be re 3/2021. Not done as of the 8/5/20 inspection. 3/20/20 inspection. 3/20/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspection. 20 inspection, the plug is w 1/3/2020 ed prior to the 1/3/20 inspection. | led silt fence along the paired. last inspection. Removed Removed Removed Removed Active ction with a permanent orking effectively. Active ction with a permanent orking effectively. Active ction with a permanent inspection. Gene Grave | 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 | |