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

Engineering Answers

Environmental Services De	ept. Manager			Ingineering Ansi	rens
	1	E&A - P20	19.328.000		1
Inspector: Jason Brackett					Stage
		Bridgepor	t Development		
		SAR-2016	1228-3910-GP1		1
Project Name:		CSW-201701381			
For Week Ending:		7/1	7/2021		68136
Project Location:	SW of C		d S 180th Street, Sarpy Coun	tv NF	
	011010	ormusker reduciant		(y, NL	
Grading:	100%	,			
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%	b			
Seeding:	75%	,			
Utilities:	100%	, ,			
Overall Development:	60%	5			
P		-	-		
RAIN FALL AMOUNTS	Amount in tenths	Data increated	Weather Conditions	Time	
AIN FALL AMOUNTS		Date inspected		Time	Wook
Sunday:	0.06"				Week
Sunday:	0.06"	=!!	Marcillo antici		
Monday:	0.00"	7/12/2021	Mostly Sunny 83/59	9:50 AM	
Tuesday:	0.00"				
Wednesday:	0.07"				
Thursday:	0.52"	7/15/2021	Cloudy 80/71	10:45 AM	
Friday:	0.00"				
Saturday:	0.15"				
Construction Sequencing: Which portion(s) (i.e. drainage ba	isins) of the site have had a temp		ation of grading, earthwork, or grou		
Grading in Phase I was com	usins) of the site have had a temp pleted prior to E&A being hir		ation of grading, earthwork, or grou P inspections (1/3/20). Minor g		
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No, see BMPs section.

Is dust associated with the construction activit	y adequately controlled on the site?

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, 7/1/21.

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, 4/23/21, 7/1/21.

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. Gene Graves was reminded on 4/23/21, 7/1/21. 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. Disturbed areas behind Lot 90 in the wetland area were observed during the 4/13/21 inspection. Gene Graves/Joseph Foley were informed on 4/13/21. Not done as of the last inspection. Gene Graves/Joseph Foley were reminded on 7/1/21. This does not represent a secondary stabilization finding for the construction stormwater report. The engineering firm will address this as part of wetland mitigation.

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, 7/1/21.

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, 3/3/21. Trash was not observed during the 6/29/21 inspection in the wetland area, partially due to vegetation growth.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
AI 1	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		t protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 2, to preve
AI 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		t protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 2, to prev
AI 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area inlet inspection.	protection is now includ	ed with the new grading proje	ect to the south of Brid	dgeport as of the 9/9/
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		nlet protection will be
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:	Good Condition - The area installed around the inlet p		eeded/matted prior to the 4/2 ection.	3/20 inspection. A sil	t fence wrap was
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area arou	nd the inlet was seeded	/matted prior to the 4/23/20 ir	nspection.	-
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	No
Current Condition:	entrance. The inspector v	will monitor trackout and	nty Road project will start so continue to recommend stree rway as of the 6/29/21 inspec	et cleaning as-needed	
CE 2	Stabilized Construction Entrance	Cornhusker and S 184th Street		Removed	
Current Condition:		has been removed as of	the 5/18/21 inspection due to		ornhusker Road.
CW 1	Concrete Washout	Lot 56		Removed	
Current Condition:			d the concrete washout prior		
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	No
-					
Current Condition:			ncrete washout on Lot 55 pri		ection.
Current Condition: IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:	Inlet Protection	See SWPPP eeding removed the inle	ncrete washout on Lot 55 pri t protection prior to the 4/23/	Removed	
Current Condition: IP 1	Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle		Removed	
Current Condition: IP 1 Current Condition: IP 2 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protectio	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.		Removed 20 inspection. Inlet di Removed 20 inspection. Inlet di	rains to SB 1, to prev
Current Condition: IP 1 Current Condition: IP 2 Current Condition: IP 3	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	t protection prior to the 4/23/: t protection prior to the 4/23/:	Removed 20 inspection. Inlet di Removed 20 inspection. Inlet di Removed	ains to SB 1, to prev ains to SB 1, to prev ains to SB 1, to prev
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	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 prever
	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 prever
	flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prever
	flooding the inlet protection will not be reinstalled.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prever
	flooding the inlet protection will not be reinstalled.
IP 9 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 prever
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 10 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 prever
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
IP 12	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 surrounding
	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 surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
ourient condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	
Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sever 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 prever
Current Condition.	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 prever
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever
	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 prever
	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 prever
Canone Condition.	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever
	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 prever
	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 prever
	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 prever
	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever
Current Condition:	

IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet of	drains to SB 4, to prev
10.00	flooding the inlet protectio		1/0/0000	A <i>ii</i>	
IP 29 Current Condition:	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	protection prior to the 4/23	3/20 inspection.	I prior to the 1/3/20 inspection	. Commercial Seed	ing maintained the ini
	The inlet protection needs		. Not done as of the last insp	ection Gene Grave	as was reminded on
IP 30	4/23/21, 7/1/21.	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection		
Current Condition.	The inlet protection needs	3/20 inspection.			
	Gene Graves was informe 4/23/21, 7/1/21.	ed to complete by 3/8/21	. Not done as of the last insp	ection. Gene Grave	es was reminded on
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	protection prior to the 4/23 The inlet protection needs	3/20 inspection. Sudbec	I prior to the 1/3/20 inspection & cleaned out the inlet protec 1. Not done as of the last ins	tion prior to the 8/5/2	20 inspection.
10.00			1/0/0000	Astiss	Mar
IP 32 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 prior to the 1/3/20 inspection	Active	Yes
	The inlet protection needs				ves was reminded on
		ed to complete by 4/27/2	1. Not done as of the last ins	spection. Gene Grav	765 Was reminued on
IP 33 Current Condition:	7/1/21. Inlet Protection Fair Condition - Curb inlet	See SWPPP protection was installed	1. Not done as of the last ins 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protec	Active Commercial Seed	Yes ing maintained the inl
	7/1/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed	See SWPPP protection was installed 3/20 inspection. Sudbec	1/3/2020 prior to the 1/3/20 inspection	Active Commercial Seed tion prior to the 8/5/2	Yes ing maintained the inl 20 inspection.
Current Condition:	7/1/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21, 7/1/21.	See SWPPP protection was installed 3/20 inspection. Sudbed to be cleaned out.	1/3/2020 I prior to the 1/3/20 inspection I cleaned out the inlet protec	Active Commercial Seed tion prior to the 8/5/2 pection. Gene Grave	Yes ing maintained the in 20 inspection.
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Current Condition:	7/1/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 4/23/21, 7/1/21. Inlet Protection Removed - Commercial S	See SWPPP protection was installed 3/20 inspection. Sudbed to be cleaned out. ed to complete by 3/8/21 See SWPPP eeding removed the inle	1/3/2020 I prior to the 1/3/20 inspection I cleaned out the inlet protection Not done as of the last insp	Active Commercial Seed tion prior to the 8/5/2 pection. Gene Grave Removed	Yes ing maintained the in 20 inspection. es was reminded on
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Current Condition:	Removed - IP 44 drains t	See SWPPP	n is needed at this time.	Removed	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes
Current Condition:			tions prior to the 8/5/20 inspe	ection. Gene Graves	cleaned out the inle
	protections prior to the 12	2/28/20 inspection.			
	1.) The western inlet prot	tection needs to be clean	ed out and the street needs	to be scraped in the a	area.
	2.) The eastern inlet prot	ection needs to be cleane	ed out.	·	
		ormed to complete by 3/8	2/21. Not done as of the last	inspection. Gene Gr	raves was reminded
	4/23/21, 7/1/21.	ormed to complete by 7/6	/21. Not done as of the last	inspection	
Lot 1 Replat 1 Current Condition:	Individual Lot Removed - PHI sodded t	Lot 1 Replat 1	inspection	Removed	
Lot 1	Individual Lot	Lot 1		Removed	
Current Condition:		uilders removed the porta	ble toilet and sodded the lot	prior to the 10/7/20 ir	nspection.
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	No
Current Condition:			vation of the pool area prior		
			eplat 2 as of the 8/20/20 insp	•	•
		v 1	ol as of the 3/1/21 inspection xcavation of the basin, silt fe		
	of the 6/29/21 inspection	•			
Lot 2	Individual Lot	Lot 2	4/6/2021	Pending	Yes
Current Condition:			the lot prior to the 4/6/21 ins		
	Due to washout in the fro	ont of the lot, straw wattle	s should be installed.		
	Manager Hannah was infa	was all the second late by 7/0/	04 Net dage as of the lest :		
			21. Not done as of the last i		
Lot 8	Individual Lot	Lot 8	ion to the 0/00/00 increation	Removed	
Current Condition: Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1	ior to the 9/22/20 inspection.	Removed	
Current Condition:	Removed - Fools Inc soc		1/10/20 inspection	Removed	
Lot 12	Individual Lot	Lot 12	4/13/2021	Pending	Yes
Current Condition:			n on the lot prior to the 4/13/2		
	Silt fence needs to be ins	stalled in the rear of the lo	ot.		
	Silt fence needs to be ins	stalled in the rear of the lo	ot.		
			ot. ete by 4/27/21 when identified	d. Not done as of the	e last inspection.
		vill be informed to comple	ete by 4/27/21 when identified	d. Not done as of the	e last inspection.
Lot 13	The unidentified builder v Mercury Contractors was Individual Lot	vill be informed to comple reminded on 6/23/21, 7/ Lot 13	ete by 4/27/21 when identified 1/21.	Removed	
Lot 13 Current Condition:	The unidentified builder were builder were builder were builder were builder were beiden w	vill be informed to comple reminded on 6/23/21, 7/ Lot 13 rformance Group began	ete by 4/27/21 when identified 1/21. c	Removed the 4/13/21 inspection	on. The lot is relativ
	The unidentified builder were builder bu	vill be informed to comple reminded on 6/23/21, 7/ Lot 13 rformance Group began er is in place in the rear c	ete by 4/27/21 when identified 1/21. excavation of the lot prior to of the lot, no BMPs are recon	Removed the 4/13/21 inspection	n. The lot is relativ
Current Condition:	The unidentified builder of Mercury Contractors was Individual Lot Removed - Landmark Pe flat and a vegetative buff misidentified, see Lot 12	vill be informed to comple reminded on 6/23/21, 7/ Lot 13 rformance Group began er is in place in the rear c as of the 4/20/21 inspect	ete by 4/27/21 when identified 1/21. excavation of the lot prior to of the lot, no BMPs are recon	Removed the 4/13/21 inspection mended at this time.	n. The lot is relativ
Current Condition: Lot 18	The unidentified builder was Mercury Contractors was Individual Lot Removed - Landmark Pe flat and a vegetative buff misidentified, see Lot 12 Individual Lot	vill be informed to comple reminded on 6/23/21, 7/ Lot 13 rformance Group began er is in place in the rear c as of the 4/20/21 inspect Lot 18	ete by 4/27/21 when identified 1/21. excavation of the lot prior to of the lot, no BMPs are recon ion.	Removed the 4/13/21 inspection	on. The lot is relativ
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Current Condition: Lot 18 Current Condition: Lot 24	The unidentified builder were service of the servic	vill be informed to complete reminded on 6/23/21, 7/ Lot 13 Performance Group began er is in place in the rear of as of the 4/20/21 inspect Lot 18 Sodded the lot prior to the Lot 24	ete by 4/27/21 when identified 1/21. excavation of the lot prior to of the lot, no BMPs are recon ion. e 5/13/20 inspection. 11/10/2020	Removed the 4/13/21 inspection nmended at this time. Removed Pending	on. The lot is relativ
Current Condition: Lot 18 Current Condition:	The unidentified builder were service of the servic	vill be informed to complete reminded on 6/23/21, 7/ Lot 13 Performance Group began er is in place in the rear of as of the 4/20/21 inspect Lot 18 Sodded the lot prior to the Lot 24	ete by 4/27/21 when identified 1/21. excavation of the lot prior to of the lot, no BMPs are recon ion. e 5/13/20 inspection.	Removed the 4/13/21 inspection nmended at this time. Removed Pending	n. The lot is relativ . This lot was
Current Condition: Lot 18 Current Condition: Lot 24	The unidentified builder were mean of the unidentified builder were mean of the mean of th	vill be informed to complete reminded on 6/23/21, 7/ Lot 13 rformance Group began er is in place in the rear of as of the 4/20/21 inspect Lot 18 sodded the lot prior to the Lot 24 egan construction on the	ete by 4/27/21 when identified 1/21. excavation of the lot prior to of the lot, no BMPs are recon ion. e 5/13/20 inspection. 11/10/2020 lot prior to the 11/10/20 insp	Removed the 4/13/21 inspection nmended at this time Removed Pending ection.	n. The lot is relativ . This lot was
Current Condition: Lot 18 Current Condition: Lot 24	The unidentified builder of Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buff misidentified, see Lot 12 Individual Lot Removed - Hildy Homes Individual Lot Pending - Hildy Homes b Silt fence should be insta	vill be informed to complete reminded on 6/23/21, 7/ Lot 13 erformance Group began er is in place in the rear of as of the 4/20/21 inspect Lot 18 sodded the lot prior to the Lot 24 egan construction on the alled in the rear and north	ete by 4/27/21 when identified 1/21. excavation of the lot prior to of the lot, no BMPs are recon ion. e 5/13/20 inspection. 11/10/2020 lot prior to the 11/10/20 insp corner of the lot to prevent of	Removed the 4/13/21 inspection nmended at this time. Removed Pending pection.	n. The lot is relativ. This lot was
Current Condition: Lot 18 Current Condition: Lot 24	The unidentified builder of Mercury Contractors was Individual Lot Removed - Landmark Pee flat and a vegetative buff misidentified, see Lot 12 Individual Lot Removed - Hildy Homes Individual Lot Pending - Hildy Homes b Silt fence should be insta Hildy Homes was informed	vill be informed to complete reminded on 6/23/21, 7/ Lot 13 erformance Group began er is in place in the rear of as of the 4/20/21 inspect Lot 18 sodded the lot prior to the Lot 24 egan construction on the alled in the rear and north	ete by 4/27/21 when identified 1/21. excavation of the lot prior to of the lot, no BMPs are recon ion. e 5/13/20 inspection. 11/10/2020 lot prior to the 11/10/20 insp	Removed the 4/13/21 inspection nmended at this time. Removed Pending pection.	n. The lot is relativ. This lot was
Lot 18 Lot 18 Current Condition: Lot 24 Current Condition:	The unidentified builder Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buff misidentified, see Lot 12 Individual Lot Removed - Hildy Homes Individual Lot Pending - Hildy Homes b Silt fence should be insta Hildy Homes was informe 4/22/21, 6/24/21.	vill be informed to complete reminded on 6/23/21, 7/ Lot 13 erformance Group began er is in place in the rear of as of the 4/20/21 inspect Lot 18 sodded the lot prior to the Lot 24 egan construction on the ulled in the rear and north ed to complete by 3/8/21.	ete by 4/27/21 when identified 1/21. excavation of the lot prior to of the lot, no BMPs are recon ion. e 5/13/20 inspection. 11/10/2020 lot prior to the 11/10/20 insp corner of the lot to prevent of	Removed the 4/13/21 inspection nmended at this time. Removed Pending section. damage to existing vertices rection. Hildy Homes	n. The lot is relativ. This lot was
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Lot 18 Lot 18 Current Condition: Lot 24 Current Condition: Lot 27 Current Condition: Lot 27 Current Condition: Lot 34	The unidentified builder was Mercury Contractors was Individual Lot Removed - Landmark Perflat and a vegetative buff misidentified, see Lot 12 Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Pending - Hildy Homes builder Silt fence should be instant Hildy Homes was informed 4/22/21, 6/24/21. Individual Lot Removed - Mercury Con Individual Lot	vill be informed to complete reminded on 6/23/21, 7/ Lot 13 rformance Group began er is in place in the rear of as of the 4/20/21 inspect Lot 18 sodded the lot prior to the Lot 24 egan construction on the ulled in the rear and north ed to complete by 3/8/21. Lot 27 tractors sodded the lot prior Lot 34	ete by 4/27/21 when identified 1/21. excavation of the lot prior to of the lot, no BMPs are recon ion. e 5/13/20 inspection. 11/10/2020 lot prior to the 11/10/20 insp corner of the lot to prevent of Not done as of the last insp ior to the 11/10/20 inspection	Removed the 4/13/21 inspection nmended at this time. Removed Pending vection. damage to existing vection. Hildy Homes Removed	n. The lot is relativ. This lot was
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Lot 18 Current Condition: Lot 24 Current Condition: Current Condition: Lot 27 Current Condition: Lot 34 Current Condition: Lot 51 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition: Lot 60	The unidentified builder Mercury Contractors was Individual Lot Removed - Landmark Perflat and a vegetative buff misidentified, see Lot 12 Individual Lot Removed - Hildy Homes Individual Lot Pending - Hildy Homes b Silt fence should be insta Hildy Homes was informe 4/22/21, 6/24/21. Individual Lot Removed - Mercury Con Individual Lot Removed - McCaul sodd Individual Lot Removed - Landmark so Individual Lot Removed - Landmark so Individual Lot	vill be informed to complete reminded on 6/23/21, 7/ Lot 13 erformance Group began er is in place in the rear of as of the 4/20/21 inspect Lot 18 sodded the lot prior to the Lot 24 egan construction on the edite complete by 3/8/21. Lot 27 tractors sodded the lot prior Lot 34 ed the lot prior to the 9/2 Lot 51 dded the lot prior to the 1 Lot 59 sodded the lot prior to the Lot 60	ete by 4/27/21 when identified 1/21. excavation of the lot prior to of the lot, no BMPs are recon ion. e 5/13/20 inspection. 11/10/2020 lot prior to the 11/10/20 insp corner of the lot to prevent of Not done as of the last insp ior to the 11/10/20 inspection //20 inspection.	Removed the 4/13/21 inspection nmended at this time. Removed Pending pection. damage to existing vertice. pection. Hildy Homes Removed Removed Removed Removed Removed	n. The lot is relativ. This lot was
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Lot 64	la dividual Lat	Lat 64		Domovod	
Lot 64 Current Condition:	Individual Lot Removed - Kavan Home	Lot 64	he 7/1/20 inspection	Removed	
Lot 65	Individual Lot	Lot 65		Removed	
Current Condition:	Removed - Sundown Hor		to the 4/6/21 inspection.	Romovou	1
Lot 66	Individual Lot	Lot 66		Removed	
Current Condition:	Removed - Pacesetter H	omes sodded the lot prior	r to the 12/8/20 inspection.		•
Lot 67	Individual Lot	Lot 67	3/1/2021	Active	Yes
Current Condition:	construction of Lot 66. R Pacesetter Homes extend	emoval of the silt fence v ded the silt fence along th	e lot as of the 3/1/2021 inspe vill be recommended when c he north side of the lot prior t ion. Pacesetter Homes remo	onstruction of all lots o the 4/20/21 inspect	in the area is completion. Pacesetter beg
	2.) The street needs to b 1.) Pacesetter Homes wa on 6/24/21.	e cleaned. as informed to complete b	of the lot when work allows. by 5/25/21. Not done as of th 21. Not done as of the last ir	·	cesetter was remind
Lat 69				-	No
Lot 68 Current Condition:	rear of the lot prior to the	3/10/21 inspection. Land	11/18/2020 the lot prior to the 11/18/20 ir dmark removed the dirt piles of the 6/22/21 inspection, wa	from the ROW prior	to the 6/15/21
Lot 70	Individual Lot	Lot 70		Removed	
Current Condition:	Removed - Kavan Home	s sodded the lot prior to t		· · · · · · · · · · · · · · · · · · ·	
Lot 72	Individual Lot	Lot 72	6/2/2021	Active	No
Current Condition:		or to the 6/29/21 inspection	the lot prior to the 6/2/21 insp on. Landmark removed the o		
Lot 73	Individual Lot	Lot 73		Removed	
Current Condition:			prior to the 4/27/20 inspection		
Lot 76	Individual Lot	Lot 76	4/20/2021	Pending	Yes
		informed to complete by 4	ot to protect the drainage. 4/27/21. Not done as of the	ast inspection. Veno	il Construction was
Lot 78 Current Condition:	Individual Lot	Lot 78	1/13/2021 on the lot prior to the 1/13/2	Pending	Yes
	Silt fence needs to be ins	0 0	of to protect the drainage.		
	reminded on 4/22/21, 6/2	4/21.	3/8/21. Not done as of the la		ul Contracting was
Lot 80	reminded on 4/22/21, 6/2 Individual Lot	4/21. Lot 80		Removed	ul Contracting was
Current Condition:	reminded on 4/22/21, 6/2 Individual Lot Removed - Nielsen sodd	4/21. Lot 80 ed the lot and removed th	3/8/21. Not done as of the la portable toilet prior to the	Removed 1/18/21 inspection.	ul Contracting was
Current Condition: Lot 82	reminded on 4/22/21, 6/2 Individual Lot Removed - Nielsen sodd Individual Lot	4/21. Lot 80 ed the lot and removed th Lot 82	ne portable toilet prior to the	Removed	ul Contracting was
Current Condition: Lot 82 Current Condition:	reminded on 4/22/21, 6/2 Individual Lot Removed - Nielsen sodd Individual Lot Removed - Landmark so	4/21 Lot 80 ed the lot and removed th Lot 82 dded the lot prior to the 1	ne portable toilet prior to the	Removed 1/18/21 inspection. Removed	ul Contracting was
Current Condition: Lot 82 Current Condition: Lot 84	reminded on 4/22/21, 6/2 Individual Lot Removed - Nielsen sodd Individual Lot Removed - Landmark so Individual Lot	4/21. Lot 80 ed the lot and removed th Lot 82 dded the lot prior to the 1 Lot 84	ne portable toilet prior to the 1/18/20 inspection.	Removed 1/18/21 inspection.	ul Contracting was
Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:	reminded on 4/22/21, 6/2 Individual Lot Removed - Nielsen sodd Individual Lot Removed - Landmark so Individual Lot Removed - Echelon Hom	4/21 Lot 80 ed the lot and removed th Lot 82 dded the lot prior to the 1 Lot 84 les sodded the lot prior to	ne portable toilet prior to the 1/18/20 inspection.	Removed 1/18/21 inspection Removed Removed	ul Contracting was
Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86	reminded on 4/22/21, 6/2 Individual Lot Removed - Nielsen sodd Individual Lot Removed - Landmark so Individual Lot Removed - Echelon Hom Individual Lot	4/21. Lot 80 ed the lot and removed th Lot 82 dded the lot prior to the 1 Lot 84 les sodded the lot prior to Lot 86	ne portable toilet prior to the 1/18/20 inspection. 0 the 6/15/21 inspection.	Removed 1/18/21 inspection. Removed	ul Contracting was
Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition:	reminded on 4/22/21, 6/2 Individual Lot Removed - Nielsen sodd Individual Lot Removed - Landmark so Individual Lot Removed - Echelon Hom Individual Lot Removed - Hildy sodded	4/21 Lot 80 ed the lot and removed th Lot 82 dded the lot prior to the 1 Lot 84 res sodded the lot prior to Lot 86 the lot prior to the 11/18/	ne portable toilet prior to the 1/18/20 inspection. 0 the 6/15/21 inspection.	Removed 1/18/21 inspection. Removed Removed Removed	ul Contracting was
Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87	reminded on 4/22/21, 6/2 Individual Lot Removed - Nielsen sodd Individual Lot Removed - Landmark so Individual Lot Removed - Echelon Hom Individual Lot Removed - Hildy sodded Individual Lot	4/21. Lot 80 ed the lot and removed th Lot 82 dded the lot prior to the 1 Lot 84 res sodded the lot prior to Lot 86 the lot prior to the 11/18/ Lot 87	ne portable toilet prior to the 1/18/20 inspection. 0 the 6/15/21 inspection. 20 inspection.	Removed 1/18/21 inspection Removed Removed	ul Contracting was
Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition:	reminded on 4/22/21, 6/2 Individual Lot Removed - Nielsen sodd Individual Lot Removed - Landmark so Individual Lot Removed - Echelon Hom Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes	4/21. Lot 80 ed the lot and removed th Lot 82 dded the lot prior to the 1 Lot 84 les sodded the lot prior to Lot 86 the lot prior to the 11/18/ Lot 87 sodded the lot prior to the	ne portable toilet prior to the 1/18/20 inspection. 0 the 6/15/21 inspection. 20 inspection.	Removed 1/18/21 inspection. Removed Removed Removed Removed	ul Contracting was
Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89	reminded on 4/22/21, 6/2 Individual Lot Removed - Nielsen soddd Individual Lot Removed - Landmark soo Individual Lot Removed - Echelon Hom Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot	4/21. Lot 80 ed the lot and removed th Lot 82 dded the lot prior to the 1 Lot 84 res sodded the lot prior to Lot 86 the lot prior to the 11/18/ Lot 87 sodded the lot prior to the Lot 89	ne portable toilet prior to the 1/18/20 inspection. the 6/15/21 inspection. 20 inspection. e 3/12/20 inspection.	Removed 1/18/21 inspection. Removed Removed Removed	ul Contracting was
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Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition:	reminded on 4/22/21, 6/2 Individual Lot Removed - Nielsen sodd Individual Lot Removed - Landmark sod Individual Lot Removed - Echelon Hom Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - Hildy Hom The silt fence in the rear The builder will be inform informed on 3/3/21, 4/22/ Individual Lot Removed - Advantage H Individual Lot	4/21. Lot 80 ed the lot and removed th Lot 82 dded the lot prior to the 1 Lot 84 les sodded the lot prior to the Lot 86 the lot prior to the 11/18/ Lot 87 sodded the lot prior to the Lot 89 sodded the lot prior to the Lot 90 mes began construction of of the lot needs to be rep led to complete by 11/17/ '21, 6/24/21. Lot 91 omes sodded the lot prior Lot 93	ne portable toilet prior to the 1/18/20 inspection. 1/18/20 inspection. 20 inspection. 20 inspection. e 3/12/20 inspection. 11/10/2020 on the lot prior to the 11/10/2 paired. 20 when identified. Not dong r to the 12/8/20 inspection.	Removed 1/18/21 inspection. Removed Removed Removed Removed Removed O inspection. e as of the last inspection.	
Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition:	reminded on 4/22/21, 6/2 Individual Lot Removed - Nielsen sodd Individual Lot Removed - Landmark sod Individual Lot Removed - Echelon Hom Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - Hildy Hom The silt fence in the rear The builder will be inform informed on 3/3/21, 4/22/ Individual Lot Removed - Advantage H Individual Lot	4/21. Lot 80 ed the lot and removed th Lot 82 dded the lot prior to the 1 Lot 84 les sodded the lot prior to the Lot 86 the lot prior to the 11/18/ Lot 87 sodded the lot prior to the Lot 89 sodded the lot prior to the Lot 90 mes began construction of of the lot needs to be rep led to complete by 11/17/ '21, 6/24/21. Lot 91 omes sodded the lot prior Lot 93	ne portable toilet prior to the 1/18/20 inspection. 20 the 6/15/21 inspection. 20 inspection. e 3/12/20 inspection. e 11/24/20 inspection. 11/10/2020 on the lot prior to the 11/10/2 paired. 20 when identified. Not done	Removed 1/18/21 inspection. Removed Removed Removed Removed Removed Active D inspection. e as of the last inspection. Removed	

Current Condition:	and northeast corners of t prior to the 4/27/20 inspec fence prior to the 5/24/21	the lot prior to the 4/23/2 ction. Landmark repaired inspection. The silt fend will monitor. Landmark r	prior to the 1/3/20 inspection. 20 inspection. Landmark extends the silt fence prior to the 11, ce was in the process of bein removed the silt fence in prep	ended the silt fence ald /10/20 inspection. Lai g removed for landsca	ong the side of the lo ndmark repaired the aping during the 6/9/2
L of OF	Individual Lot			Domovod	
Lot 95		Lot 95	(20 increation	Removed	
Current Condition:	Removed - Vencil sodded		/20 Inspection.	Domovod	
Lot 100	Individual Lot Removed - S&G sodded t	Lot 100		Removed	
Current Condition:				<i>.:</i>	
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No No
Current Condition:	during the 6/22/21 inspec	tion, the inspector will m	ot prior to the 6/22/21 inspectorial onitor for removal. The lot is the ROW prior to the 6/29/2	relatively flat, no BMF	
Lot 111	Individual Lot	Lot 111	11/24/2020	Active	Yes
Current Condition:			struction on the lot prior to th		
	sides of the lot prior to the the inspector will monitor Street needs to be cleane Caniglia Homes was infor	e 5/18/21 inspection. Mi for improper washout pr ed daily.	niglia Homes installed silt fen nor concrete waste was obse ocedures. /21. Not done as of the last i	erved on the lot during	the 6/22/21 inspecti
	4/22/21, 6/24/21.				
Lot 119	Individual Lot	Lot 119		Removed	
Current Condition:	Removed - Ideal sodded		21 inspection.	- · ·	1
Lot 126	Individual Lot	Lot 126		Removed	
Current Condition:	Removed - Belt Construct		to the 5/6/20 inspection.		
Lot 128	Individual Lot	Lot 128		Removed	
Current Condition:			to the 7/23/20 inspection.		
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	Removed - Carder sodde	d the lot prior to the 11/2			
Current Condition: Lot 133 Current Condition:	Removed - Carder sodde Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection.	d the lot prior to the 11/2 Lot 133 Homes began excavati ed to Buckland Homes in to the 11/24/20 inspectio Buckland Homes began	10/13/2020 on of the lot prior to the 10/13 n the area as of the 11/4/20 in on. Buckland Homes installe irrigation installation prior to	nspection. Buckland d silt fence along the f sodding the lot during	Homes removed the front of the lot prior to the 4/20/21 inspection
Lot 133	Removed - Carder sodde Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. I the inspector will monitor 6/9/21 inspection.	d the lot prior to the 11/2 Lot 133 Homes began excavati ed to Buckland Homes in to the 11/24/20 inspecti Buckland Homes began for stabilization. An unio	10/13/2020 on of the lot prior to the 10/13 n the area as of the 11/4/20 ii on. Buckland Homes installe	3/20 inspection. SF 4 nspection. Buckland d silt fence along the sodding the lot during own a portable toilet or	is in place in the rea Homes removed the front of the lot prior to the 4/20/21 inspection the lot prior to the
Lot 133	Removed - Carder sodde Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. the inspector will monitor 6/9/21 inspection. The silt fence in the rear of to be sodded.	d the lot prior to the 11/2 Lot 133 Homes began excavatine ed to Buckland Homes in to the 11/24/20 inspection Buckland Homes began for stabilization. An unite of the lot adjacent to the	10/13/2020 on of the lot prior to the 10/13 n the area as of the 11/4/20 in on. Buckland Homes installe irrigation installation prior to dentified contractor staked do	3/20 inspection. SF 4 nspection. Buckland d silt fence along the t sodding the lot during win a portable toilet or aired or the remaining	is in place in the real Homes removed the front of the lot prior to the 4/20/21 inspection the lot prior to the
Lot 133	Removed - Carder sodde Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. the inspector will monitor 6/9/21 inspection. The silt fence in the rear of to be sodded. Buckland Homes was info Individual Lot	d the lot prior to the 11/2 Lot 133 Homes began excavation ed to Buckland Homes in to the 11/24/20 inspection Buckland Homes began for stabilization. An unit of the lot adjacent to the primed to complete by 3/8 Lot 134	10/13/2020 on of the lot prior to the 10/13 in the area as of the 11/4/20 in on. Buckland Homes installe irrigation installation prior to dentified contractor staked do transformer needs to be repart 8/21. Not done as of the last	3/20 inspection. SF 4 nspection. Buckland d silt fence along the t sodding the lot during win a portable toilet or aired or the remaining	is in place in the rea Homes removed the front of the lot prior t the 4/20/21 inspecti n the lot prior to the
Lot 133 Current Condition:	Removed - Carder sodde Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. I the inspector will monitor 6/9/21 inspection. The silt fence in the rear of to be sodded. Buckland Homes was info	d the lot prior to the 11/2 Lot 133 Homes began excavation ed to Buckland Homes in to the 11/24/20 inspection Buckland Homes began for stabilization. An unit of the lot adjacent to the primed to complete by 3/8 Lot 134	10/13/2020 on of the lot prior to the 10/13 in the area as of the 11/4/20 in on. Buckland Homes installe irrigation installation prior to dentified contractor staked do transformer needs to be repart 8/21. Not done as of the last	3/20 inspection. SF 4 nspection. Buckland d silt fence along the sodding the lot during own a portable toilet or aired or the remaining inspection.	is in place in the rea Homes removed the front of the lot prior t the 4/20/21 inspecti n the lot prior to the
Lot 133 Current Condition: Lot 134	Removed - Carder sodde Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. the inspector will monitor 6/9/21 inspection. The silt fence in the rear of to be sodded. Buckland Homes was info Individual Lot Removed - Silverthorn so Individual Lot	d the lot prior to the 11/2 Lot 133 Homes began excavatile ed to Buckland Homes in to the 11/24/20 inspectio Buckland Homes began for stabilization. An unit of the lot adjacent to the commed to complete by 3/8 Lot 134 idded the lot prior to the Lot 135	10/13/2020 on of the lot prior to the 10/13 in the area as of the 11/4/20 in on. Buckland Homes installe irrigation installation prior to dentified contractor staked do transformer needs to be repart 8/21. Not done as of the last 8/5/20 inspection.	3/20 inspection. SF 4 nspection. Buckland d silt fence along the sodding the lot during own a portable toilet or aired or the remaining inspection.	is in place in the rea Homes removed the front of the lot prior t the 4/20/21 inspecti n the lot prior to the
Lot 133 Current Condition: Lot 134 Current Condition:	Removed - Carder sodde Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. the inspector will monitor 6/9/21 inspection. The silt fence in the rear of to be sodded. Buckland Homes was info Individual Lot Removed - Silverthorn so	d the lot prior to the 11/2 Lot 133 Homes began excavatile ed to Buckland Homes in to the 11/24/20 inspectio Buckland Homes began for stabilization. An unit of the lot adjacent to the commed to complete by 3/8 Lot 134 idded the lot prior to the Lot 135	10/13/2020 on of the lot prior to the 10/13 in the area as of the 11/4/20 in on. Buckland Homes installe irrigation installation prior to dentified contractor staked do transformer needs to be repart 8/21. Not done as of the last 8/5/20 inspection.	3/20 inspection. SF 4 nspection. Buckland d silt fence along the t sodding the lot during win a portable toilet or aired or the remaining inspection. Removed	is in place in the rea Homes removed the front of the lot prior t the 4/20/21 inspecti n the lot prior to the
Lot 133 Current Condition: Lot 134 Current Condition: Lot 135	Removed - Carder sodde Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. the inspector will monitor 6/9/21 inspection. The silt fence in the rear of to be sodded. Buckland Homes was info Individual Lot Removed - Silverthorn so Individual Lot	d the lot prior to the 11/2 Lot 133 Homes began excavatile ed to Buckland Homes in to the 11/24/20 inspectio Buckland Homes began for stabilization. An unit of the lot adjacent to the commed to complete by 3/8 Lot 134 idded the lot prior to the Lot 135	10/13/2020 on of the lot prior to the 10/13 in the area as of the 11/4/20 in on. Buckland Homes installe irrigation installation prior to dentified contractor staked do transformer needs to be repart 8/21. Not done as of the last 8/5/20 inspection.	3/20 inspection. SF 4 nspection. Buckland d silt fence along the t sodding the lot during win a portable toilet or aired or the remaining inspection. Removed	is in place in the rea Homes removed the front of the lot prior t the 4/20/21 inspecti n the lot prior to the
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Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 137	Removed - Carder sodde Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. the inspector will monitor 6/9/21 inspection. The silt fence in the rear of to be sodded. Buckland Homes was info Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes so	d the lot prior to the 11/2 Lot 133 Homes began excavatil ed to Buckland Homes in to the 11/24/20 inspecti Buckland Homes began for stabilization. An unit of the lot adjacent to the prmed to complete by 3/3 Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 in on. Buckland Homes installe irrigation installation prior to dentified contractor staked do transformer needs to be repart 8/21. Not done as of the last 8/5/20 inspection. 3/20/20 inspection. = 11/10/20 inspection.	3/20 inspection. SF 4 nspection. Buckland d silt fence along the topological solding the lot during bown a portable toilet or an aportable toilet or	is in place in the rea Homes removed the front of the lot prior t the 4/20/21 inspect n the lot prior to the portion of the lot ne
Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition:	Removed - Carder sodde Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. the inspector will monitor 6/9/21 inspection. The silt fence in the rear of to be sodded. Buckland Homes was info Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes so	d the lot prior to the 11/2 Lot 133 Homes began excavation ed to Buckland Homes in to the 11/24/20 inspection Buckland Homes began for stabilization. An unite of the lot adjacent to the primed to complete by 3/4 Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the Lot 137 sodded the lot prior to the See SWPPP The basin was installed	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 in on. Buckland Homes installe irrigation installation prior to dentified contractor staked do transformer needs to be repared 8/21. Not done as of the last 8/5/20 inspection. 3/20/20 inspection. 11/10/20 inspection.	3/20 inspection. SF 4 nspection. Buckland d silt fence along the topological solding the lot during bown a portable toilet or an aportable toilet or	is in place in the rea Homes removed the front of the lot prior t the 4/20/21 inspecti n the lot prior to the portion of the lot ne
Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	Removed - Carder sodde Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. the inspector will monitor 6/9/21 inspection. The silt fence in the rear of to be sodded. Buckland Homes was info Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 5% filled cleaned out prior to the 7/ The water quality riser ne Gene Graves/Joe Foley w	d the lot prior to the 11/2 Lot 133 Homes began excavati ed to Buckland Homes in to the 11/24/20 inspecti Buckland Homes began for stabilization. An unit of the lot adjacent to the bormed to complete by 3/8 Lot 134 bdded the lot prior to the Lot 135 dded the lot prior to the Lot 137 sodded the lot prior to the See SWPPP - The basin was installed /10/21 inspection.	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 in on. Buckland Homes installe irrigation installation prior to dentified contractor staked do transformer needs to be repair 8/21. Not done as of the last 8/5/20 inspection. 3/20/20 inspection. 1/3/2020 d prior to the 1/3/20 inspection d prior to the 1/3/20 inspection	3/20 inspection. SF 4 nspection. Buckland id silt fence along the topological solution is solution and portable toilet or align a portable toilet or align a portable toilet or align and portable to portalign and portable to portable to portable to portable to portable	is in place in the rea Homes removed the front of the lot prior to the 4/20/21 inspection in the lot prior to the portion of the lot near portion of the lot near <u>Portion of the lot near</u> <u>Portion of the lot near</u> <u>Portion of the lot near</u> <u>Portion of the lot near</u> <u>Portion of the lot near</u>
Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:	Removed - Carder sodde Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. the inspector will monitor 6/9/21 inspection. The silt fence in the rear of to be sodded. Buckland Homes was info Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 5% filled cleaned out prior to the 7/ The water quality riser ne Gene Graves/Joe Foley v as of the last inspection.	d the lot prior to the 11/2 Lot 133 Homes began excavati ed to Buckland Homes in to the 11/24/20 inspecti Buckland Homes began for stabilization. An union of the lot adjacent to the med to complete by 3/4 Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the Lot 137 sodded the lot prior to the See SWPPP - The basin was installed (10/21 inspection. were previously informed Gene Graves was remin	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 in on. Buckland Homes installed irrigation installation prior to dentified contractor staked do transformer needs to be repair 8/21. Not done as of the last 8/5/20 inspection. 3/20/20 inspection. 1/3/2020 d prior to the 1/3/20 inspection d prior to the 1/3/20 inspection.	3/20 inspection. SF 4 nspection. Buckland d silt fence along the topological solution is solution in the solution of the so	is in place in the real Homes removed the front of the lot prior to the 4/20/21 inspection in the lot prior to the portion of the lot need portion of the lot need yes portion of the lot need portion of the lot need yes portion of the lot need portion of the lot need por
Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	Removed - Carder sodde Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. the inspector will monitor 6/9/21 inspection. The silt fence in the rear of to be sodded. Buckland Homes was info Individual Lot Removed - Silverthorn so Individual Lot Removed - Silverthorn so Individual Lot Removed - HBC Homes so Sediment Basin Fair Condition - 5% filled cleaned out prior to the 7/ The water quality riser ne Gene Graves/Joe Foley v as of the last inspection. Sediment Basin Fair Condition - 0%% filled cleaned out prior to the 7/	d the lot prior to the 11/2 Lot 133 Homes began excavati ed to Buckland Homes in to the 11/24/20 inspecti Buckland Homes began for stabilization. An unit of the lot adjacent to the cormed to complete by 3/4 Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the Lot 137 sodded the lot prior to the See SWPPP - The basin was installed. were previously informed Gene Graves was remin See SWPPP d - The basin was install ned out during the 6/29/2	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 in on. Buckland Homes installe irrigation installation prior to dentified contractor staked do transformer needs to be repair 8/21. Not done as of the last 8/5/20 inspection. 3/20/20 inspection. 1/3/2020 d prior to the 1/3/20 inspection d prior to the 1/3/20 inspection	3/20 inspection. SF 4 nspection. Buckland d silt fence along the tost sodding the lot during sodding the lot during aired or the remaining inspection. Removed Removed Active n with a permanent ris Active to be reinstalled Active to with a permanent rest	is in place in the real Homes removed the front of the lot prior to the 4/20/21 inspection portion of the lot need portion of the lot need yestimate the lot
Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: SB 1 (Pond 5) Current Condition: SB 1 (Pond 5) Current Condition:	Removed - Carder sodde Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. the inspector will monitor 6/9/21 inspection. The silt fence in the rear of to be sodded. Buckland Homes was info Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 5% filled cleaned out prior to the 7/ The water quality riser ne Gene Graves/Joe Foley v as of the last inspection. Sediment Basin Fair Condition - 0%% filled cleaned out prior to the 7/ The water quality riser ne Gene Graves/Joe Foley v as of the last inspection. Sediment Basin Fair Condition - 0%% filled the process of being clean 6/29/21 inspection. An u	d the lot prior to the 11/2 Lot 133 Homes began excavatile ed to Buckland Homes in to the 11/24/20 inspectile Buckland Homes began for stabilization. An unite of the lot adjacent to the primed to complete by 3/4 Lot 134 idded the lot prior to the Lot 135 idded the lot prior to the Lot 137 sodded the lot prior to the See SWPPP - The basin was installed. (10/21 inspection. reeds to be reinstalled. See SWPPP ad - The basin was install ned out during the 6/29/7 nidentified contractor needs to be reinstalled	10/13/2020 on of the lot prior to the 10/13 on of the lot prior to the 10/13 on the area as of the 11/4/20 in on. Buckland Homes installed irrigation installation prior to dentified contractor staked do transformer needs to be repaired 8/21. Not done as of the last 8/20/20 inspection. 3/20/20 inspection. 1/3/2020 d prior to the 1/3/20 inspection 1/3/2020 d prior to the 1/3/20 inspection 1/3/2020 Id that the risers in the basins nded on 7/1/21. 1/3/2020 Ied prior to the 1/3/20 inspect cleaned out the basin prior	20 inspection. SF 4 nspection. Buckland d silt fence along the t sodding the lot during win a portable toilet or aired or the remaining inspection. Removed Removed Removed Active n with a permanent ris need to be reinstalled Active Active tion with a permanent is being dewatered into to the 7/12/21 inspection	is in place in the rea Homes removed the front of the lot prior to the 4/20/21 inspection portion of the lot new portion of the lot new p
Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: SB 1 (Pond 5) Current Condition: SB 1 (Pond 5) Current Condition:	Removed - Carder sodde Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. the inspector will monitor 6/9/21 inspection. The silt fence in the rear of to be sodded. Buckland Homes was info Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 5% filled cleaned out prior to the 7/ The water quality riser ne Gene Graves/Joe Foley v as of the last inspection. Sediment Basin Fair Condition - 0%% filled the process of being clean 6/29/21 inspection. An u The water quality riser r Gene Graves/Joe Foley	d the lot prior to the 11/2 Lot 133 I Homes began excavati ed to Buckland Homes in to the 11/24/20 inspecti Buckland Homes began for stabilization. An union of the lot adjacent to the bormed to complete by 3/4 Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the Lot 137 sodded the lot prior to the See SWPPP - The basin was installed (10/21 inspection. Here so be reinstalled. were previously informed Gene Graves was remin See SWPPP d - The basin was installed med out during the 6/29/3 nidentified contractor needs to be reinstalled were previously informed for the formation to the formation to the formation to the formation the formation to the formation to the formation to the formation to the formation to the formation to the formation to the formation to the formation to the formation t	10/13/2020 on of the lot prior to the 10/13 on of the lot prior to the 10/13 on the area as of the 11/4/20 in on. Buckland Homes installed irrigation installation prior to dentified contractor staked do transformer needs to be repart 8/21. Not done as of the last 8/20/20 inspection. 3/20/20 inspection. 1/3/2020 d prior to the 1/3/20 inspection 1/3/2020 led prior to the 1/3/20 inspection 1/3/2020 led prior to the 1/3/20 inspection 1/3/2020 led prior to the 1/3/20 inspection 21 inspection. The basin was cleaned out the basin prior	3/20 inspection. SF 4 nspection. Buckland d silt fence along the topological solution of the remaining of the lot during own a portable toilet or aligned or the remaining inspection. aired or the remaining inspection. Removed Removed Active n with a permanent rist need to be reinstalled Active tion with a permanent is being dewatered into to the 7/12/21 inspection asins need to be reinstalled	is in place in the rea Homes removed the front of the lot prior to the 4/20/21 inspection portion of the lot new portion of the lot new p

Current Condition:	Fair Condition - 4% filled - in the upstream manhole p being cleaned out during th	rior to the 9/2/20 inspectio	n, the plug is working effe	ectively. The basin wa	s in the process of
	The water quality riser nee	ds to be reinstalled.			
	Gene Graves/Joe Foley we was reminded on 7/1/21.	re informed to complete A	ASAP on 6/24/21. Not do	ne as of the last inspe	ction. Gene Graves
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - 25% filled - the process of being cleane contractor on site informed the E&A inspector will mon	ed out during the 6/22/21 i the inspector that he had itor dewatering procedure sin needs to be restabilize	nspection. The basin had not caught his employee s on other basins.	d been dewatered with	out a BMP. The
	 2.) The water quality riser r 1.) Gene Graves was inform 3/3/21, 7/1/21. 2.) Gene Graves/Joe Foley was reminded on 7/1/21. 	med to complete by 12/9/2 v were informed to comple	te ASAP on 6/24/21. Not	done as of the last ins	spection. Gene Graves
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 48% filled		I prior to the 1/3/20 inspec		riser.
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se		nce prior to the 4/23/20 ins		
SF 2	Silt fence	See SWPPP		Removed	
Current Condition: SF 3	Removed - Commercial Se	<u> </u>	ice prior to the 4/15/20 ins		
Current Condition:	Silt fence Removed - Commercial Se	See SWPPP	\sim on prior to the $1/15/20$ inc	Removed	ag silt fongs will be
Current Condition.	associated with Lot 64.	earing removed the silt ler	ice prior to the 4/15/20 ins	spection. The remaining	ng sin tence will be
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fence v				
	Graves repaired the silt fer the western drainage prior the area. Additional silt fer project does not appear to during the 4/13/21 inspection continue to monitor. The silt 1.) The silt fence can be re 2.) The silt fence can be re 3.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence is damaged 1.) Gene Graves was inform 3/3/21, 4/23/21, 7/1/21. 2.) Gene Graves was inform	to the 3/1/21 inspection, note was observed on 3/30, be part of Bridgeport, the on, due to vegetation in the ill fence behind lot 128 due moved behind lot 128 due moved behind lot 89 and a be repaired in multiple loc in the rear of Lot 126/127 ed and needs to be repair med to complete by 12/9/2	einstallation is not necess /21 along Cornhusker Roa inspector will monitor. Mi e area repair will not be re as removed prior to the 6/2 to stabilization. 36 due to stabilization. ations adjacent to SB 5 or can be removed. ed behind Lot 85 or it can 20. Not done as of the las	ary at this time due to ad adjacent to the Cul- nor damage was obse ecommended at this tin 29/21 inspection. r it can be removed. be removed.	active homebuilding in vert, the roadway rved adjacent to SB 5
	3/3/21, 4/23/21, 7/1/21. 3.) Gene Graves was inforr 4/23/21, 7/1/21. 4.) Gene Graves was inforr 4/23/21, 7/1/21. 5.) Gene Graves was inforr 7/1/21.	med to complete by 3/8/21 med to complete by 3/8/21 med to complete by 4/27/2	 Not done as of the last Not done as of the last 	inspection. Gene Gra inspection. Gene Gra st inspection. Gene Gr	raves was reminded on wes was reminded on wes was reminded on
SF 5	3/3/21, 4/23/21, 7/1/21. 3.) Gene Graves was inform 4/23/21, 7/1/21. 4.) Gene Graves was inform 4/23/21, 7/1/21. 5.) Gene Graves was inform 7/1/21. Silt fence	med to complete by 3/8/21 med to complete by 3/8/21 med to complete by 4/27/2 See SWPPP	 Not done as of the last Not done as of the last Not done as of the last 	inspection. Gene Gra inspection. Gene Gra tinspection. Gene Gra Removed	raves was reminded on wes was reminded on wes was reminded on
Current Condition:	3/3/21, 4/23/21, 7/1/21. 3.) Gene Graves was inform 4/23/21, 7/1/21. 4.) Gene Graves was inform 4/23/21, 7/1/21. 5.) Gene Graves was inform 7/1/21. Silt fence Removed - Commercial Se	med to complete by 3/8/21 med to complete by 3/8/21 med to complete by 4/27/2 See SWPPP	 Not done as of the last Not done as of the last Not done as of the last 	inspection. Gene Gra inspection. Gene Gra t inspection. Gene Gra Removed spection.	raves was reminded on wes was reminded on wes was reminded on
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SF 14	Silt fence	See SWPPP		Removed	
Current Condition:			new grading project to the so		of the 9/9/20 inspection.
				-	
SF 15	Silt fence	Lot 28-29	11/18/2020	Active	Yes
Current Condition:	inspection. The silt fence The silt fence can be rem	was damaged prior to the	e silt fence behind lots 28-29 e inspection on 2/16/21. . Not done as of the last insp		
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:	Good Condition - An unid 7/10/21 inspection.		ed the silt fence west of SB 1	during cleanout of th	e basin prior to the
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		1 inspection.
SW 2	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		
SW 3 Current Condition:	Straw Wattles	See SWPPP	4/15/2020	Active	Yes
		ed to complete by 3/8/21.	ed or replaced and wattles sh . Not done as of the last insp		
		Internal/S 132nd and			
STR Current Condition:	Streets	Main Street	1/3/2020 ewalk adjacent to SB 4 durin	Active	Yes
	 work, the inspector will me streets were relatively cle 1.) Street cleaning is need 2.) Street cleaning is need 1.) All builders were inform 2/25/21, 7/1/21. 	onitor. Gene Graves scr an during the 4/20/21 ins ded around active lots. ded adjacent to the conci med to complete by 8/6/2 ormed to complete by 3/2	aped the street by the CW prepertion, additional lot level c	fior to the 12/28/20 in: leaning is included un spection. All builders	spection. The villas der finding 1. were reminded on
	Mine/Other	Camelback Ave and S	4/20/2020	۸ من ^ن به	Na
SWPPP Sign Current Condition:	intersection of S 180th St	reet and Camelback Roa &A inspector relocated th	1/29/2020 P signs at the intersection of d, and at the intersection of 0 he SWPPP sign at the Laquin	Cornhusker Road and	IS 181st Street during
Inspector Signature:	Jule Grand-			Reviewed By:	Coto Sur