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

Engineering Answers

	E&A - P20	19.328.000			
ackett					
	Bridgepor	t Development		Stage	
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	7/2	24/2021		68136	
SW	of Cornhusker Road and	d S 180th Street, Sarpy Cour	nty, NE		
1	000/		1		
10	00%				
1	60%				
Amount in tenths	Date inspected	Weather Conditions	Time		
0.00"				Week	
	7/20/2024	Mostly Suppy 97/67	10:20 AM		
	1120/2021	Wostry Sunny 67767	10.20 AW		
0.00"					
0.00"					
•			•		
None					
	Amount in tenths 10 Amount in tenths 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	Bridgepor SAR-2016 CSW- 7/2 SW of Cornhusker Road and 100% 100% 100% 100% 96% 75% 100% 60% Amount in tenths Date inspected 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	100% 100%	Bridgeport Development SAR-20161228-3910-GP1 CSW-201701381 T/24/2021 SW of Cornhusker Road and S 180th Street, Sarpy County, NE	

Construction Sequencing:

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

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

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

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

What temporary or permanent stabilization measures listed in this section are being implemented?

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Trails/sidewalks around the site were backfilled and partially matted (4/9/2020).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

No

Create Corrective Action?

No, see BMPs section (Sediment Basins)

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

No

Create Corrective Action?

No, see Findings section.

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No

Create Corrective Action?

No, see BMPs and Findings section.

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No, see BMPs section.
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A

Comments

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
- A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21, 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
Al 1	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		et protection prior to the 4/23/	20 inspection. Inlet di	rains to SB 2, to preven
Al 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		et protection prior to the 4/23/	20 inspection. Inlet di	rains to SB 2, to preven
Al 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area inlet inspection.	protection is now include	led with the new grading proje	ect to the south of Brid	dgeport as of the 9/9/20
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No
Current Condition:			20 inspection. To prevent floo W is recommended in the find		nlet protection will be
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:	Good Condition - The are 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	ind the inlet was seeded	/matted prior to the 4/23/20 in	nspection.	
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	No
Current Condition:	entrance. The inspector inspection. The Cornhus	will monitor trackout and ker Road project is unde	unty Road project will start so continue to recommend stree erway as of the 6/29/21 inspec	et cleaning as-needed	
	Stabilized Construction	Cornhusker and S			
CE 2	Entrance	184th Street		Removed	
Current Condition:			the 5/18/21 inspection due t		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:			oncrete washout on Lot 55 pri		ection.
IP 1	Inlet Protection	See SWPPP	1 1 1	Removed	
Current Condition:	flooding the inlet protection	n will not be reinstalled.	et protection prior to the 4/23/	20 inspection. Inlet di	rains to SB 1, to preven
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		et protection prior to the 4/23/	20 inspection. Inlet di	rains to SB 1, to preven
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		et protection prior to the 4/23/	20 inspection. Inlet di	rains to SB 1, to preven
IP 4	Inlet Protection	See SWPPP		Removed	

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 5	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 6	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 44	
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 surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
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 sewer will occur as needed.
ID 40	
IP 18 Current Condition:	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
IP 19	flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed
Current Condition:	Inlet Protection See SWPPP Removed Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled. See SW 3.
ID co	
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
IB 04	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 prevent
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.

IP 28	Inlet Protection	See SWPPP		Removed	1
Current Condition:			Let protection prior to the 4/23/2		rains to SB 4 to prevent
	flooding the inlet protection				, p
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:		· ·	prior to the 1/3/20 inspection	n. Commercial Seedir	ng maintained the inlet
	protection prior to the 4/23	3/20 inspection.			
	The inlet protection needs	s to be cleaned out.			
		ed to complete by 3/8/21	. Not done as of the last insp	pection. Gene Graves	s was reminded on
ID 00	4/23/21, 7/1/21.	O OW/DDD	4/0/0000	A = (*	V
IP 30 Current Condition:	Inlet Protection Fair Condition - Curb inlet	See SWPPP	1/3/2020 prior to the 1/3/20 inspection	Active	Yes
Guiront Gonation.	protection prior to the 4/23	· ·	phor to the 176/20 inepocion	i. Commoroidi Coodii	ig mamamod the mot
	The inlet protection needs	s to be resecured.			
	Gene Graves was informe	ed to complete by 3/8/21	. Not done as of the last insp	pection Gene Graves	s was reminded on
	4/23/21, 7/1/21.	od to complete by cherz i	. Hot done do or the last map	oddion. Cono Cravo.	o wao rominada on
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection		
	protection prior to the 4/23	3/20 inspection. Sudbed	ck cleaned out the inlet protec	ction prior to the 8/5/2	0 inspection.
	The inlet protection needs	to be recognized			
	The inlet protection needs	s to be resecuted.			
	Gene Graves was informed	ed to complete by 4/27/2	1. Not done as of the last ins	spection. Gene Grave	es was reminded on
	7/1/21.				
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:		· ·	prior to the 1/3/20 inspection		0
	protection prior to the 4/23	3/20 inspection. Sudbec	k cleaned out the inlet protec	tion prior to the 8/5/2	o inspection.
	The inlet protection needs	s to be cleaned out.			
		ed to complete by 4/27/2	1. Not done as of the last ins	spection. Gene Grave	es was reminded on
	7/1/21.				
ID 22		Coo CW/DDD	1/2/2020	Activo	Voc
IP 33 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 prior to the 1/3/20 inspection	Active	Yes maintained the inlet
IP 33 Current Condition:	Inlet Protection Fair Condition - Curb inlet	protection was installed	1/3/2020 I prior to the 1/3/20 inspection ok cleaned out the inlet protect	n. Commercial Seedin	ng maintained the inlet
	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23	protection was installed 3/20 inspection. Sudbed	prior to the 1/3/20 inspection	n. Commercial Seedin	ng maintained the inlet
	Inlet Protection Fair Condition - Curb inlet	protection was installed 3/20 inspection. Sudbed	prior to the 1/3/20 inspection	n. Commercial Seedin	ng maintained the inlet
	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs	protection was installed 3/20 inspection. Sudbects to be cleaned out.	prior to the 1/3/20 inspection k cleaned out the inlet protec	n. Commercial Seedii stion prior to the 8/5/2	ng maintained the inlet 0 inspection.
	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs	protection was installed 3/20 inspection. Sudbects to be cleaned out.	prior to the 1/3/20 inspection	n. Commercial Seedii stion prior to the 8/5/2	ng maintained the inlet 0 inspection.
	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. Inlet Protection	protection was installed 3/20 inspection. Sudbects to be cleaned out. ed to complete by 3/8/21 See SWPPP	prior to the 1/3/20 inspection of the cleaned out the inlet protect of the last inspection. Not done as of the last inspection.	n. Commercial Seedin ction prior to the 8/5/2 pection. Gene Graves Removed	ng maintained the inlet 0 inspection. s was reminded on
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Current Condition: IP 34 Current Condition: IP 35	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. Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	protection was installed 3/20 inspection. Sudbect is to be cleaned out. The detailed to complete by 3/8/21 See SWPPP The detailed to be reinstalled. See SWPPP	prior to the 1/3/20 inspection of the cleaned out the inlet protect. Not done as of the last inspection of the last inspection prior to the 4/23/2015	Dection. Gene Grave: Removed 20 inspection. Inlet d	ng maintained the inlet 0 inspection. s was reminded on rains to SB 5, to prevent
Current Condition: IP 34 Current Condition:	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. Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	protection was installed 3/20 inspection. Sudbect is to be cleaned out. Set to be cleaned out. See SWPPP Seeding removed the inless will not be reinstalled. See SWPPP Seeding removed the inless will not be reinstalled.	prior to the 1/3/20 inspection of the cleaned out the inlet protect of the last inspection. Not done as of the last inspection.	Dection. Gene Grave: Removed 20 inspection. Inlet d	ng maintained the inlet 0 inspection. s was reminded on rains to SB 5, to prevent
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IP 44	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - IP 44 drains to		n is needed at this time.		l		
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes		
Current Condition:			tions prior to the 8/5/20 inspe	ction. Gene Graves of	cleaned out the inlet		
	protections prior to the 12/28/20 inspection.						
	1.) The western inlet protection needs to be cleaned out and the street needs to be scraped in the area.						
	2.) The western inlet prote			o be scraped in the ai	ea.		
	1.) Gene Graves was info	rmed to complete by 3/8	3/21. Not done as of the last	inspection. Gene Gra	ives was reminded on		
	4/23/21, 7/1/21.						
	2.) Gene Graves was info	rmed to complete by 7/6	6/21. Not done as of the last	inspection.			
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed			
Current Condition:	Removed - PHI sodded th) inspection.		T		
Lot 1 Current Condition:	Individual Lot	Lot 1	 ble toilet and sodded the lot p	Removed	na ation		
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	No		
Current Condition:			evation of the pool area prior t				
			eplat 2 as of the 8/20/20 inspe				
		• .	ol as of the 3/1/21 inspection.	•			
		21 inspection. Due to e	xcavation of the basin, silt fer	nce installation will no	t be recommended as		
	of the 6/29/21 inspection.						
Lot 2 Current Condition:	Individual Lot	Lot 2	4/6/2021 the lot prior to the 4/6/21 insp	Pending	Yes		
Current Condition.	reliaing - Mercury Homes	s began construction on	the lot phot to the 4/6/21 linsp	Dection.			
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.				
		·					
	Mercury Homes was infor	med to complete by 7/6/	21. Not done as of the last in	nspection.			
Lot 8	Individual Lot	Lot 8		Removed			
Current Condition:			ior to the 9/22/20 inspection.				
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1		Removed			
Current Condition:	Removed - Fools Inc sodo Individual Lot	ded the lot prior to the 1° Lot 12		Pending	Vac		
Lot 12 Current Condition:			4/13/2021 n on the lot prior to the 4/13/2		Yes		
Current Condition.	r ending - Mercury Contra	ctors began construction		i ilispection.			
	Silt fence needs to be inst	talled in the rear of the lo	ot.				
			ete by 4/27/21 when identified	d. Not done as of the	last inspection.		
	Mercury Contractors was	reminded on 6/23/21, 7/	1/21.				
Lot 13	Individual Lot	Lot 13		Removed			
Current Condition:			excavation of the lot prior to				
	misidentified, see Lot 12 a		of the lot, no BMPs are recom	imended at this time.	I nis lot was		
1 -4 40	· ·	•	IOI1.	Damana	ī		
Lot 18 Current Condition:	Individual Lot Removed - Hildy Homes s	Lot 18	e 5/13/20 inspection	Removed			
Lot 24	Individual Lot	Lot 24	11/10/2020	Pending	Yes		
Current Condition:			lot prior to the 11/10/20 insp		100		
		. J	.,				
	Silt fence should be instal	led in the rear and north	corner of the lot to prevent d	lamage to existing veg	getation.		
		d to complete by 3/8/21.	Not done as of the last insp	ection. Hildy Homes	was reminded on		
Lot 27	4/22/21, 6/24/21. Individual Lot	Lot 27		Removed	1		
Current Condition:			Iior to the 11/10/20 inspection				
Lot 34	Individual Lot	Lot 34	io. to the Thirtee Hispection	Removed			
Current Condition:	Removed - McCaul sodde		/20 inspection.	,			
Lot 51	Individual Lot	Lot 51	·	Removed			
Current Condition:	Removed - Landmark soc		2/2/20 inspection.		1		
Lot 59	Individual Lot	Lot 59	0.9/20/20 increation	Removed			
Current Condition: Lot 60	Removed - Hildy Homes s Individual Lot	Lot 60	e o/20/20 inspection.	Removed			
Current Condition:	Removed - Kavan Homes		the 7/1/20 inspection.	i vemoved	l		
Lot 61	Individual Lot	Lot 61	6/2/2021	Active	No		
Current Condition:			construction on the lot prior t				
	and a large vegetative bu	ffer is in place in the rea	r of the lot as of the 6/2/21 in:	spection.			
Lot 63	Individual Lot	Lot 63	11/18/2020	Active	No		
Current Condition:			of the lot prior to the 11/18/2				
			s time, the inspector will moni	•			
	•	•	ony Custom Home removed t silt fence prior to the 3/30/21 i				
	· ·	•	•	•			
1	Tithe street prior to the 7/12	ZZT INSDECTION COIONV		Slit tence in the rear of	or the lot billor to the		
	the street prior to the 7/12 7/12/21 inspection in prep	·	he 7/12/21 inspection, the ins		or the lot prior to the		
Lot 64	•	·			in the lot phor to the		

Current Condition:	Removed - Kavan Homes	sodded the lot prior to	the 7/1/20 inspection.		
Lot 65	Individual Lot	Lot 65	·	Removed	
Current Condition:	Removed - Sundown Hon	nes sodded the lot prior	to the 4/6/21 inspection.		
Lot 66	Individual Lot	Lot 66		Removed	
Current Condition:			r to the 12/8/20 inspection.		
Lot 67	Individual Lot	Lot 67	3/1/2021	Active	Yes
Current Condition:			ne lot as of the 3/1/2021 inspe		
			will be recommended when co he north side of the lot prior to		
			ion. Pacesetter Homes remo		
	the 5/24/21 inspection.	or to the 5/16/21 inspect	ion. Facesetter nomes femo	ived the Silt lence in t	the real of Lot 66 phor to
	the 5/24/21 inspection.				
	1.) The silt fence needs to	be repaired in the rear	of the lot when work allows.		
	2.) The street needs to be				
	,				
	1.) Pacesetter Homes was	s informed to complete I	by 5/25/21. Not done as of th	e last inspection. Pa	cesetter was reminded
	on 6/24/21.				
	2.) Pacesetter was inform	ed to complete by 6/25/	Not done as of the last in	spection.	
Lot 68	Individual Lot	Lot 68	11/18/2020	Active	No
Current Condition:	Good Condition - Landma	rk began excavation of	the lot prior to the 11/18/20 in	spection. Landmark	installed silt fence in the
	rear of the lot prior to the	3/10/21 inspection. Lan	dmark removed the dirt piles	from the ROW prior	to the 6/15/21
	inspection. The lot is rela	tively flat in the front as	of the 6/22/21 inspection, was	ttles are no longer ne	eded. Landmark
	cleaned the street prior to	the 6/22/21 inspection.			
Lot 70	Individual Lot	Lot 70		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to	the 7/15/20 inspection.		
Lot 72	Individual Lot	Lot 72	6/2/2021	Active	No
Current Condition:	Good Condition - Landma	rk began excavation of	the lot prior to the 6/2/21 insp	ection. Landmark in:	stalled a lot level
			on. Landmark removed the o	dirt piles from the RO	W and installed
	perimeter silt fence prior t	o the 7/7/21 inspection.			
Lot 73	Individual Lot	Lot 73		Removed	
Current Condition:	Removed - Colony Custor	n Homes sodded the lo	prior to the 4/27/20 inspection	n.	
Lot 76	Individual Lot	Lot 76	4/20/2021	Pending	Yes
Current Condition:	Pending - Vencil Construction	ction began excavation of	of the lot prior to the 4/20/21 in	nspection. Vencil Co	nstruction cleaned up
	the concrete waste prior to	o the 6/2/21 inspection.			
	Silt fence needs to be inst	alled in the rear of the l	ot to protect the drainage		
	Vencil Construction was in	nformed to complete by	4/27/21. Not done as of the I	ast inspection. Vend	cil Construction was
	Vencil Construction was in reminded on 5/4/21, 6/24/		4/27/21. Not done as of the I	ast inspection. Vend	cil Construction was
Lot 78			4/27/21. Not done as of the I	ast inspection. Vend	cil Construction was
Lot 78 Current Condition:	reminded on 5/4/21, 6/24/ Individual Lot	21. Lot 78		Pending	
	reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contract	Lot 78 ting began construction	1/13/2021 on the lot prior to the 1/13/2	Pending	
	reminded on 5/4/21, 6/24/ Individual Lot	Lot 78 ting began construction	1/13/2021 on the lot prior to the 1/13/2	Pending	
	reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contract Silt fence needs to be inst	Lot 78 Cting began construction called in the rear of the le	1/13/2021 on the lot prior to the 1/13/2 ot to protect the drainage.	Pending 1 inspection.	Yes
	reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was i	Lot 78 Lot 78 cting began construction called in the rear of the lo	1/13/2021 on the lot prior to the 1/13/2	Pending 1 inspection.	Yes
	reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contract Silt fence needs to be inst	Lot 78 Lot 78 cting began construction called in the rear of the lo	1/13/2021 on the lot prior to the 1/13/2 ot to protect the drainage.	Pending 1 inspection.	Yes
	reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was i	Lot 78 Lot 78 cting began construction called in the rear of the lo	1/13/2021 on the lot prior to the 1/13/2 ot to protect the drainage.	Pending 1 inspection.	Yes
Current Condition:	reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot	Lot 78 Lot 78 Cting began construction called in the rear of the longer	1/13/2021 on the lot prior to the 1/13/2 ot to protect the drainage.	Pending 1 inspection. Set inspection. McCa Removed	Yes
Current Condition: Lot 80	reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot	Lot 78 Lot 78 Cting began construction called in the rear of the longer	1/13/2021 on the lot prior to the 1/13/2 ot to protect the drainage. 3/8/21. Not done as of the la	Pending 1 inspection. Set inspection. McCa Removed	Yes
Current Condition: Lot 80 Current Condition:	reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was interminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde	Lot 78 cting began construction called in the rear of the le informed to complete by 4/21. Lot 80 id the lot and removed to Lot 82	1/13/2021 to on the lot prior to the 1/13/2 of to protect the drainage. 3/8/21. Not done as of the la	Pending 1 inspection. Set inspection. McCa Removed 1/18/21 inspection.	Yes
Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84	reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot	Lot 78 cting began construction called in the rear of the least of th	1/13/2021 on the lot prior to the 1/13/2 of to protect the drainage. 3/8/21. Not done as of the la	Pending 1 inspection. Set inspection. McCa Removed 1/18/21 inspection.	Yes
Current Condition: Lot 80 Current Condition: Lot 82 Current Condition:	reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc	Lot 78 cting began construction called in the rear of the least of th	1/13/2021 on the lot prior to the 1/13/2 of to protect the drainage. 3/8/21. Not done as of the la	Pending 1 inspection. Set inspection. McCa Removed 1/18/21 inspection. Removed	Yes
Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 86	reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was interest on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc	Lot 78 cting began construction called in the rear of the lean formed to complete by 4/21. Lot 80 d the lot and removed to Lot 82 ded the lot prior to the 2 Lot 84 es sodded the lot prior to Lot 86	1/13/2021 on the lot prior to the 1/13/2 of to protect the drainage. 3/8/21. Not done as of the large portable toilet prior to the 1/1/18/20 inspection.	Pending 1 inspection. Set inspection. McCa Removed 1/18/21 inspection. Removed	Yes
Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition:	reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot Removed - Echelon Home	Lot 78 cting began construction called in the rear of the lean formed to complete by 4/21. Lot 80 d the lot and removed to Lot 82 ded the lot prior to the 2 Lot 84 es sodded the lot prior to Lot 86	1/13/2021 on the lot prior to the 1/13/2 of to protect the drainage. 3/8/21. Not done as of the large portable toilet prior to the 1/1/18/20 inspection.	Pending 1 inspection. Removed 1/18/21 inspection. Removed Removed Removed	Yes
Lot 80 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 86 Current Condition: Lot 87	reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded i Individual Lot	Lot 78 cting began construction alled in the rear of the lot and removed to Lot 80 d the lot and removed to Lot 82 Ided the lot prior to the 12 Lot 86 the lot prior to the 13 Lot 86 the lot prior to the 11/18 Lot 87	1/13/2021 to on the lot prior to the 1/13/20 of to protect the drainage. 3/8/21. Not done as of the later of the portable toilet prior to the 1/18/20 inspection. 1/18/20 inspection. 1/20 inspection.	Pending 1 inspection. Removed 1/18/21 inspection. Removed Removed	Yes
Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition:	reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was interminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark social Individual Lot Removed - Echelon Home Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded to	Lot 78 cting began construction alled in the rear of the lot and removed to Lot 80 d the lot and removed to Lot 82 Ided the lot prior to the 12 Lot 86 the lot prior to the 13 Lot 86 the lot prior to the 11/18 Lot 87	1/13/2021 to on the lot prior to the 1/13/20 of to protect the drainage. 3/8/21. Not done as of the later of the portable toilet prior to the 1/18/20 inspection. 1/18/20 inspection. 1/20 inspection.	Pending 1 inspection. Removed 1/18/21 inspection. Removed Removed Removed	Yes
Lot 80 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 86 Current Condition: Lot 87	reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded i Individual Lot	Lot 78 cting began construction alled in the rear of the lot and removed to Lot 80 d the lot and removed to Lot 82 Ided the lot prior to the 12 Lot 86 the lot prior to the 13 Lot 86 the lot prior to the 11/18 Lot 87	1/13/2021 to on the lot prior to the 1/13/20 of to protect the drainage. 3/8/21. Not done as of the later of the portable toilet prior to the 1/18/20 inspection. 1/18/20 inspection. 1/20 inspection.	Pending 1 inspection. Removed 1/18/21 inspection. Removed Removed Removed	Yes
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition:	reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was interminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark social Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded to Individual Lot Removed - Hildy Homes social Individual Lot Removed - Hildy Homes social Individual Lot	Lot 78 cting began construction called in the rear of the lease of the	1/13/2021 to on the lot prior to the 1/13/2 of to protect the drainage. 3/8/21. Not done as of the late of the protect to the 1/13/2 of the 1/13/20 inspection. 1/18/20 inspection. 20 the 6/15/21 inspection. 20 inspection.	Pending I inspection. Removed I/18/21 inspection. Removed Removed Removed Removed	Yes
Lot 80 Current Condition: Lot 82 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 87 Current Condition: Lot 89	reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded i Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot	Lot 78 cting began construction called in the rear of the land formed to complete by 1/21. Lot 80 d the lot and removed to Lot 82 ded the lot prior to the 1/2 Lot 84 es sodded the lot prior to the 1/2 Lot 86 the lot prior to the 11/18 Lot 87 sodded the lot prior to the 1/2 Lot 87 sodded the lot prior to the 1/2 Lot 87 sodded the lot prior to the 1/2 Lot 89 sodded the lot prior to the 1/2 Lot 89	1/13/2021 to nothe lot prior to the 1/13/2021 to to protect the drainage. 3/8/21. Not done as of the later protect the drainage. 1/18/20 inspection. 1/18/20 inspection. 2/20 inspection. e 3/12/20 inspection. 1/1/10/2020	Pending 1 inspection. Removed //18/21 inspection. Removed Removed Removed Removed Removed Active	Yes
Lot 80 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition:	reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded i Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot	Lot 78 cting began construction called in the rear of the land formed to complete by 1/21. Lot 80 d the lot and removed to Lot 82 ded the lot prior to the 1/2 Lot 84 es sodded the lot prior to the 1/2 Lot 86 the lot prior to the 11/18 Lot 87 sodded the lot prior to the 1/2 Lot 87 sodded the lot prior to the 1/2 Lot 87 sodded the lot prior to the 1/2 Lot 89 sodded the lot prior to the 1/2 Lot 89	1/13/2021 to on the lot prior to the 1/13/2 of to protect the drainage. 3/8/21. Not done as of the late of the protect the drainage. 1/18/20 inspection. 1/20 inspection. 2/20 inspection. 2/20 inspection. 2/20 inspection. 2/21 inspection. 2/22 inspection. 2/23 inspection.	Pending 1 inspection. Removed //18/21 inspection. Removed Removed Removed Removed Removed Active	Yes ul Contracting was
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89 Current Condition: Lot 90	reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded i Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot	Lot 78 cting began construction called in the rear of the land formed to complete by 1/21. Lot 80 d the lot and removed to Lot 82 ded the lot prior to the 1/2 Lot 84 es sodded the lot prior to the 1/2 Lot 86 the lot prior to the 11/18 Lot 87 sodded the lot prior to the 1/2 Lot 87 sodded the lot prior to the 1/2 Lot 87 sodded the lot prior to the 1/2 Lot 89 sodded the lot prior to the 1/2 Lot 89	1/13/2021 to nothe lot prior to the 1/13/2021 to to protect the drainage. 3/8/21. Not done as of the later protect the drainage. 1/18/20 inspection. 1/18/20 inspection. 2/20 inspection. e 3/12/20 inspection. 1/1/10/2020	Pending 1 inspection. Removed //18/21 inspection. Removed Removed Removed Removed Removed Active	Yes ul Contracting was
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89 Current Condition: Lot 90	reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded i Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot	Lot 78 cting began construction called in the rear of the land formed to complete by 1/21. Lot 80 did the lot and removed to Lot 82 ded the lot prior to the Lot 84 es sodded the lot prior to the Lot 86 the lot prior to the 11/18 Lot 87 codded the lot prior to the Lot 89 codded the lot prior to the Lot 90 nes began construction	1/13/2021 to nothe lot prior to the 1/13/2021 to nothe lot prior to the 1/13/2020 to to protect the drainage. 3/8/21. Not done as of the later prior to the 1/10/20 inspection. 1/18/20 inspection. 1/20 inspection. 1/20 inspection. 1/20 inspection. 1/20/2020 on the lot prior to the 11/10/2020 on the lot prior to the 11/10/2020	Pending 1 inspection. Removed //18/21 inspection. Removed Removed Removed Removed Removed Active	Yes ul Contracting was
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89 Current Condition: Lot 90	reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot Removed - Fichelon Home Individual Lot Removed - Hildy sodded i Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot	Lot 78 cting began construction called in the rear of the land formed to complete by 1/21. Lot 80 did the lot and removed to Lot 82 ded the lot prior to the Lot 84 es sodded the lot prior to the Lot 86 the lot prior to the 11/18 Lot 87 codded the lot prior to the Lot 89 codded the lot prior to the Lot 90 nes began construction	1/13/2021 to nothe lot prior to the 1/13/2021 to nothe lot prior to the 1/13/2020 to to protect the drainage. 3/8/21. Not done as of the later prior to the 1/10/20 inspection. 1/18/20 inspection. 1/20 inspection. 1/20 inspection. 1/20 inspection. 1/20/2020 on the lot prior to the 11/10/2020 on the lot prior to the 11/10/2020	Pending 1 inspection. Removed //18/21 inspection. Removed Removed Removed Removed Removed Active	Yes ul Contracting was
Lot 80 Current Condition: Lot 82 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89 Current Condition: Lot 90	reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded of Individual Lot Removed - Hildy Homes so Individual Lot Fair Condition - Hildy Hom	Lot 78 cting began construction called in the rear of the least of the	1/13/2021 to nothe lot prior to the 1/13/2021 to nothe lot prior to the 1/13/2020 to to protect the drainage. 3/8/21. Not done as of the later prior to the 1/10/20 inspection. 1/18/20 inspection. 1/20 inspection. 1/20 inspection. 1/20 inspection. 1/20/2020 on the lot prior to the 11/10/2020 on the lot prior to the 11/10/2020	Pending 1 inspection. Removed Removed Removed Removed Removed Removed Removed Active D inspection.	Yes ul Contracting was
Lot 80 Current Condition: Lot 82 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89 Current Condition: Lot 90	reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot Removed - Fildy sodded to Individual Lot Removed - Hildy Homes s Individual Lot Fair Condition - Hildy Homes	Lot 78 cting began construction called in the rear of the least of the	1/13/2021 to n the lot prior to the 1/13/2 of to protect the drainage. 3/8/21. Not done as of the later of the portable toilet prior to the first of the 6/15/21 inspection. 1/18/20 inspection. 20 inspection. 20 inspection. 1/10/2020 on the lot prior to the 11/10/20 on the lot prior to the lot pri	Pending 1 inspection. Removed Removed Removed Removed Removed Removed Removed Active D inspection.	Yes ul Contracting was
Lot 80 Current Condition: Lot 82 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89 Current Condition: Lot 90	reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded of Individual Lot Removed - Hildy Homes so Individual Lot Fair Condition - Hildy Hom	Lot 78 cting began construction called in the rear of the least of the	1/13/2021 to n the lot prior to the 1/13/2 of to protect the drainage. 3/8/21. Not done as of the later of the portable toilet prior to the first of the 6/15/21 inspection. 1/18/20 inspection. 20 inspection. 20 inspection. 1/10/2020 on the lot prior to the 11/10/20 on the lot prior to the lot pri	Pending 1 inspection. Removed Removed Removed Removed Removed Removed Removed Active D inspection.	Yes ul Contracting was
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition:	reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded to Individual Lot Removed - Hildy Homes s Individual Lot The silt fence in the rear of The builder will be informed informed on 3/3/21, 4/22/26 Individual Lot	Lot 78 cting began construction called in the rear of the lease of the	1/13/2021 to n the lot prior to the 1/13/2 of to protect the drainage. 3/8/21. Not done as of the later of the portable toilet prior to the first of the 6/15/21 inspection. 1/18/20 inspection. 20 inspection. 20 inspection. 1/10/2020 on the lot prior to the 11/10/20 on the lot prior to the lot pri	Pending 1 inspection. Removed 1/18/21 inspection. Removed Removed Removed Removed Active D inspection.	Yes ul Contracting was
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition:	reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded i Individual Lot Removed - Hildy Homes s Individual Lot Fair Condition - Hildy Homes s Individual Lot Fair Condition - Hildy Homes s Individual Lot Removed - Advantage Homes s Individual Lot Removed - Advantage Homes s Individual Lot	Lot 78 cting began construction called in the rear of the land formed to complete by 1/21. Lot 80 did the lot and removed to Lot 82 lided the lot prior to the 1/2 Lot 84 es sodded the lot prior to the 1/2 Lot 86 the lot prior to the 11/18 Lot 87 sodded the lot prior to the 2/2 Lot 89 sodded the lot prior to the 1/2 Lot 87 sodded the lot prior to the 1/2 Lot 87 sodded the lot prior to the 1/2 Lot 90 nes began construction of the lot needs to be repeated to complete by 11/17/21, 6/24/21. Lot 91 Impes sodded the lot prior to 1/2 Lot 91 Impes sodded the lot prior 1/2 Lot 91 Impes sodded the lot prior 1/2 Lot 93	1/13/2021 to nothe lot prior to the 1/13/2 of to protect the drainage. 3/8/21. Not done as of the later prior to the 1/13/2 of the portable toilet prior to the 1/1/18/20 inspection. 1/18/20 inspection. 2/20 inspection. 1/1/10/2020 on the lot prior to the 11/10/20 or the 12/8/20 inspection.	Pending 1 inspection. Removed 1/18/21 inspection. Removed Removed Removed Removed Active D inspection.	Yes ul Contracting was
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition:	reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded i Individual Lot Removed - Hildy Homes s Individual Lot Fair Condition - Hildy Homes s Individual Lot Fair Condition - Hildy Homes s Individual Lot Removed - Advantage Homes s Individual Lot Removed - Advantage Homes s Individual Lot	Lot 78 cting began construction called in the rear of the land formed to complete by 1/21. Lot 80 did the lot and removed to Lot 82 lided the lot prior to the 1/2 Lot 84 es sodded the lot prior to the 1/2 Lot 86 the lot prior to the 11/18 Lot 87 sodded the lot prior to the 2/2 Lot 89 sodded the lot prior to the 1/2 Lot 87 sodded the lot prior to the 1/2 Lot 87 sodded the lot prior to the 1/2 Lot 90 nes began construction of the lot needs to be repeated to complete by 11/17/21, 6/24/21. Lot 91 Impes sodded the lot prior to 1/2 Lot 91 Impes sodded the lot prior 1/2 Lot 91 Impes sodded the lot prior 1/2 Lot 93	1/13/2021 to on the lot prior to the 1/13/2 of to protect the drainage. 3/8/21. Not done as of the late of the portable toilet prior to the 1/1/18/20 inspection. 1/18/20 inspection. 2/20 inspection. 1/10/2020 on the lot prior to the 11/10/20 or the lot prior t	Pending 1 inspection. Removed 1/18/21 inspection. Removed	Yes ul Contracting was
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition:	reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded i Individual Lot Removed - Hildy Homes s Individual Lot Fair Condition - Hildy Homes s Individual Lot Fair Condition - Hildy Homes s Individual Lot Removed - Advantage Homes s Individual Lot Removed - Advantage Homes s Individual Lot	Lot 78 cting began construction called in the rear of the land formed to complete by 1/21. Lot 80 did the lot and removed to Lot 82 lided the lot prior to the 1/2 Lot 84 es sodded the lot prior to the 1/2 Lot 86 the lot prior to the 11/18 Lot 87 sodded the lot prior to the 2/2 Lot 89 sodded the lot prior to the 1/2 Lot 87 sodded the lot prior to the 1/2 Lot 87 sodded the lot prior to the 1/2 Lot 90 nes began construction of the lot needs to be repeated to complete by 11/17/21, 6/24/21. Lot 91 Impes sodded the lot prior to 1/2 Lot 91 Impes sodded the lot prior 1/2 Lot 91 Impes sodded the lot prior 1/2 Lot 93	1/13/2021 to nothe lot prior to the 1/13/2 of to protect the drainage. 3/8/21. Not done as of the later prior to the 1/13/2 of the portable toilet prior to the 1/1/18/20 inspection. 1/18/20 inspection. 2/20 inspection. 1/1/10/2020 on the lot prior to the 11/10/20 or the 12/8/20 inspection.	Pending 1 inspection. Removed 1/18/21 inspection. Removed	Yes Ul Contracting was

Current Condition:	Active - Landmark began construction on the lot prior to the 1/3/20 inspection. Landmark installed silt fence in the northwest and northeast corners of the lot prior to the 4/23/20 inspection. Landmark extended the silt fence along the side of the lot prior to the 4/27/20 inspection. Landmark repaired the silt fence prior to the 11/10/20 inspection. Landmark repaired the silt fence prior to the 5/24/21 inspection. The silt fence was in the process of being removed for landscaping during the 6/9/21 inspection, the inspector will monitor. Landmark removed the silt fence in preparation for sod prior to the 6/29/21 inspection, the inspector will continue to monitor.						
Lot 95	Individual Lot	Lot 95		Removed			
Current Condition:	Removed - Vencil sodded	the lot prior to the 4/23	/20 inspection.	•	•		
Lot 100	Individual Lot	Lot 100		Removed			
Current Condition:	Removed - S&G sodded	the lot prior to the 5/18/2	21 inspection.				
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No		
Current Condition:	during the 6/22/21 inspec	tion, the inspector will m	ot prior to the 6/22/21 inspec onitor for removal. The lot is the ROW prior to the 6/29/2	relatively flat, no BMI			
Lot 111	Individual Lot	Lot 111	11/24/2020	Active	Yes		
Current Condition:	building on the lot as of the sides of the lot prior to the the inspector will monitor Street needs to be cleane Caniglia Homes was infor	ne 3/1/21 inspection. Car e 5/18/21 inspection. Mi for improper washout pr ed daily.	istruction on the lot prior to the highia Homes installed silt fen nor concrete waste was observed. 21. Not done as of the last in	ce where possible alo erved on the lot during	ng the south and east the 6/22/21 inspection,		
	4/22/21, 6/24/21.						
Lot 119	Individual Lot	Lot 119		Removed			
Current Condition:	Removed - Ideal sodded		21 inspection.				
Lot 126	Individual Lot	Lot 126		Removed			
Current Condition:	Removed - Belt Construc		to the 5/6/20 inspection.				
Lot 128	Individual Lot	Lot 128		Removed			
Current Condition:	Removed - Belt Construc		to the 7/23/20 inspection.	Damariad			
Lot 131	Individual Lot	Lot 131	1/20 increation	Removed			
Current Condition: Lot 133	Removed - Carder sodde Individual Lot	Lot 133	10/13/2020	Active	Yes		
Current Condition:			on of the lot prior to the 10/13				
	the inspector will monitor 6/9/21 inspection. The silt fence in the rear of to be sodded.	for stabilization. An union	irrigation installation prior to dentified contractor staked do transformer needs to be repa	own a portable toilet on a portable toilet on the remaining	n the lot prior to the		
			3/21. Not done as of the last	inspection.			
Lot 134	Individual Lot	Lot 134		Removed			
Current Condition:	Removed - Silverthorn so		8/5/20 inspection.	Daw			
Lot 135 Current Condition:	Individual Lot Removed - Landmark soo	Lot 135	2/20/20 increation	Removed			
Lot 137	Individual Lot		orzorzo irispection.	Removed			
Current Condition:	Removed - HBC Homes s		e 11/10/20 inspection	removed			
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	cleaned out prior to the 7/ The water quality riser ne	/10/21 inspection. eds to be reinstalled.	d prior to the 1/3/20 inspection				
	as of the last inspection.						
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - 0%% fille the process of being clear	d - The basin was instal ned out during the 6/29/2 nidentified contractor cle	led prior to the 1/3/20 inspect 21 inspection. The basin was aned out the basin prior to th	tion with a permanent s being dewatered into	riser. The basin was in		
	-	vere previously informed	that the risers in the basins	need to be reinstalled	on 6/24/21. Not done		
SB 3 (Pond 3)		vere previously informed		need to be reinstalled Active	on 6/24/21. Not done		

Current Condition:			d prior to the 1/3/20 inspection	· ·	1 0		
	in the upstream manhole prior to the 9/2/20 inspection, the plug is working effectively. The basin was in the process of being cleaned out during the 6/15/21 inspection. Basin dewatering ceased prior to the 6/22/21 inspection.						
	The water quality riser needs to be reinstalled.						
	Gene Graves/Joe Foley were informed to complete ASAP on 6/24/21. Not done as of the last inspection. Gene Graves						
	was reminded on 7/1/21.	vere informed to comple	TE ASAF OIT 0/24/21. Not do	ie as of the last inspet	ction. Gene Graves		
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - 5% filled	- The basin was installed	d prior to the 1/3/20 inspection	n with a permanent ris	er. The basin was in		
	the process of being clear	ned out during the 6/22/2	21 inspection. The basin had	been dewatered with	out a BMP. The		
	contractor on site informe	d the inspector that he h	ad not caught his employee i	n time to tell him to de	water through a BMP,		
	the E&A inspector will mo	nitor dewatering proced	ures on other basins.				
	1.) The area around the b	pasin needs to be restab	lized.				
	2.) The water quality riser	needs to be reinstalled.					
		ormed to complete by 12	/9/20. Not done as of the las	t inspection. Gene Gr	aves was reminded on		
	3/3/21, 7/1/21.						
		ey were informed to com	plete ASAP on 6/24/21. Not	done as of the last ins	pection. Gene Graves		
	was reminded on 7/1/21.			ı.			
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			d prior to the 1/3/20 inspection	n with a permanent ris	er. The basin was		
	cleaned out prior to the	7/20/21 inspection.					
	The water quality riser i	needs to be reinstalled	•				
	Cama Crawas/Jan Falaw				-t-ll-d 0/04/04		
			ned that the risers in the ba		stalled on 6/24/21.		
05.4			<mark>es was reminded on 7/1/21</mark>				
SF 1	Silt fence	See SWPPP	force prior to the 4/22/20 inc	Removed			
Current Condition: SF 2	Silt fence	See SWPPP	fence prior to the 4/23/20 ins	Removed			
Current Condition:			I fence prior to the 4/15/20 ins				
SF 3	Silt fence	See SWPPP	Terice prior to the 4/15/20 ins	Removed			
Current Condition:			fence prior to the 4/15/20 ins		na silt fence will he		
Current Condition.	associated with Lot 64.	becamy removed the siit	rence phor to the 4/15/20 ms	pection. The remaining	ig siit ierice wiii be		
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			e wetlands and drainageways				
			the 11/18/20 inspection, rein				
			ne 12/28/20 inspection. The		•		
	the western drainage price	r to the 3/1/21 inspection	n, reinstallation is not necess	ary at this time due to	active homebuilding in		
	the area. Additional silt for	ence was observed on 3	<mark>/30/21 along Cornhusker Roa</mark>	ad adjacent to the Culv	ert, the roadway		
			he inspector will monitor. Mi				
			n the area repair will not be re		ne, the inspector will		
	continue to monitor. The	silt fence behind lot 131	was removed prior to the 6/2	29/21 inspection.			
	4) The 200 (common to 2		Landa atal Manda				
	1.) The silt fence can be a						
	2.) The silt fence can be to		locations adjacent to SB 5 or	it can be removed			
	4.) The damaged silt fend			it can be removed.			
			paired behind Lot 85 or it can	he removed			
	o.) The silt terior is dama	ged and needs to be rep	dired beriind Lot 65 of it can	be removed.			
	1.) Gene Graves was info	ormed to complete by 12	/9/20. Not done as of the las	t inspection. Gene Gr	aves was reminded on		
	3/3/21, 4/23/21, 7/1/21.	. ,		•			
	2.) Gene Graves was info	ormed to complete by 12	<mark>/9/20. Not done as of the las</mark>	t inspection. Gene Gr	aves was reminded on		
	3/3/21, 4/23/21, 7/1/21.						
	,	ormed to complete by 3/8	3/21. Not done as of the last	inspection. Gene Gra	ves was reminded on		
	4/23/21, 7/1/21.						
		ormed to complete by 3/8	3/21. Not done as of the last	inspection. Gene Gra	ves was reminded on		
	4/23/21, 7/1/21.			· :			
		rmed to complete by 4/5					
	5.) Gene Graves was info	ormed to complete by 4/2	27/21. Not done as of the las	t inspection. Gene Gr	aves was reminded on		
SF 5	5.) Gene Graves was info 7/1/21.		27/21. Not done as of the las		aves was reminded on		
SF 5 Current Condition:	5.) Gene Graves was info 7/1/21. Silt fence	See SWPPP		Removed	aves was reminded on		
Current Condition:	5.) Gene Graves was info 7/1/21. Silt fence Removed - Commercial S	See SWPPP Geeding removed the silt	fence prior to the 4/15/20 ins	Removed pection.	aves was reminded on		
	5.) Gene Graves was info 7/1/21. Silt fence Removed - Commercial S Silt fence	See SWPPP Seeding removed the silt See SWPPP		Removed pection.	aves was reminded on		
Current Condition: SF 6	5.) Gene Graves was info 7/1/21. Silt fence Removed - Commercial S Silt fence	See SWPPP Seeding removed the silt See SWPPP	fence prior to the 4/15/20 ins	Removed pection.	aves was reminded on		
Current Condition: SF 6 Current Condition:	5.) Gene Graves was info 7/1/21. Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt See SWPPP	fence prior to the 4/15/20 ins	Removed pection. Removed pection. Removed			
Current Condition: SF 6 Current Condition: SF 7	5.) Gene Graves was info 7/1/21. Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt See SWPPP	fence prior to the 4/15/20 ins	Removed pection. Removed pection. Removed			
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	5.) Gene Graves was info 7/1/21. Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence	See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt See SWPPP is now included with the	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins new grading project to the s	Removed pection. Removed pection. Removed			
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition:	5.) Gene Graves was info 7/1/21. Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence was	See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt See SWPPP is now included with the See SWPPP see SWPPP see SWPPP	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins new grading project to the s	Removed pection. Removed pection. Removed outh of Bridgeport as o			
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9	5.) Gene Graves was info 7/1/21. Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence	See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt See SWPPP is now included with the See SWPPP Fremoved during the 5/6 See SWPPP	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins enew grading project to the s //20 inspection.	Removed pection. Removed pection. Removed outh of Bridgeport as o			
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition:	5.) Gene Graves was info 7/1/21. Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence	See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt See SWPPP is now included with the See SWPPP Fremoved during the 5/6 See SWPPP	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins new grading project to the s	Removed pection. Removed pection. Removed outh of Bridgeport as o			

Current Condition:			fence prior to the 4/15/20 ins		
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20 ins		
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20 in:	spection.	
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20 ins	spection.	
SF 14	Silt fence	See SWPPP		Removed	1
Current Condition:			new grading project to the s		of the 9/9/20 inspection
Current Containon.	Tremoved The silitience	15 HOW INCIDENCE WITH THE	Thew grading project to the s	outil of Bridgeport as	or the 3/3/20 mapeonom.
SE 15	Cilt fance	Lot 28-29	11/18/2020	A ativo	Voc
SF 15 Current Condition:	Silt fence		ne silt fence behind lots 28-29	Active	Yes
Canon Condition	inspection. The silt fence The silt fence can be rem	was damaged prior to the			as of the 11/16/25
	4/23/21, 7/1/21.		I. Not done as of the last ins		
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:	Good Condition - An unid 7/10/21 inspection.	entified contractor instal	led 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:	Removed - The wattles a	re considered part of the	temporary stabilization of th	e area as of the 6/29/2	21 inspection.
SW 2	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of th		21 inspection
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes
		·	ed or replaced and wattles s		
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	work, the inspector will m 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 so an during the 4/20/21 in ded around active lots. ded adjacent to the cond med to complete by 8/6/2	dewalk adjacent to SB 4 during raped the street by the CW properties, additional lot level of the washout. 20. Not done as of the last in 2/21. Not done as of the last	orior to the 12/28/20 in cleaning is included un spection. All builders	spection. The villas ider finding 1.
		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th St	spector installed 3 SWPI reet and Camelback Ro &A inspector relocated	PP signs at the intersection of ad, and at the intersection of the SWPPP sign at the Laqu	Cornhusker Road and	S 181st Street during
Inspector Signature:	Jule Show			Reviewed By:	Put Sul