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

Engineering Answers

		E&A - P2	019.328.000		
Inspector: Jason Brackett					Stage
		Bridgepor	rt Development		
			1228-3910-GP1		1
Decinat Name			201701381		
Project Name:					+
For Week Ending:			29/2022		
Project Location:	SW of C	ornhusker Road an	d S 180th Street, Sarpy Co	unty, NE	68136
	T				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	60%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	1/25/2022	Cloudy 23/8	1:05 PM	
Wednesday:	0.00"		·		
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None.				
	1.10.10.				
Construction Sequencing:					
Which portion(s) (i.e. drainage bas	sins) of the site have had a temp	orary or permanent cess	sation of grading, earthwork, or g	round disturbance in the las	t 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). Basins seeded and matted (8/25/21).

Checklist Questions:

Create Corrective Action?
No, see BMPs section (Lot 101).

lave 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, see Findings section.

Create Corrective Action?

No, see BMPs section.

reate Corrective Action? No, see BMPs section.

Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
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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, 9/2/21, 12/2/21.
- 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, 9/2/21, 12/2/21. 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) CIR 15844 was received, reviewed, and forwarded to Gene Graves/Joseph Foley on 1/21/22.
 - a. Street cleaning is needed. The inspector will investigate during the next regular inspection.
 - b. Stockpiles next to the street with no protection. Stockpiles are removed after backfilling of foundations.
 - c. Lot level protections are needed. Due to winter conditions, new recommendations will be made as needed.
- d. Inlets through the site are not protected. Inlet protections are in place where needed. Upgradient BMPs are recommended in place of inlet filters to prevent flooding.
- e. Concrete waste is called out in the BMP section of this report.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP	•	Removed			
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.						
Al 2	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S flooding the inlet protectio	eeding removed the inle n will not be reinstalled.	et protection prior to the 4/23/2	20 inspection. Inlet dr	rains to SB 2, to prevent		
Al 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	geport as of the 9/9/20		
Al 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 are around the inlet prior to the		eeded/matted prior to the 4/2	3/20 inspection. A silt	t fence wrap was installed		
Al 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	spection.			
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	No		
Current Condition:		trackout and continue to	unty Road project will start so o recommend street cleaning 29/21 inspection.				
CE 2	Stabilized Construction Entrance	Cornhusker and S 184th Street		Removed			
Current Condition:	Removed - The entrance	has been removed as of	the 5/18/21 inspection due to	o active grading on Co	ornhusker Road.		
CW 1	Concrete Washout	Lot 56	·	Removed			
Current Condition:	Removed - Gene Graves	cleaned up and remove	d the concrete washout prior	to the 7/10/21 inspect	ion.		
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	Yes		
Current Condition:	Fair Condition - Gene Graves installed a new concrete washout on Lot 55 prior to the 7/10/21 inspection. Washout is running down the slope along the curb line and should be cleaned up before washing into the street. Gene Graves was informed to complete by 12/7/21. Not done as of the last inspection.						
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S flooding the inlet protection		et protection prior to the 4/23/2	20 inspection. Inlet dr	rains to SB 1, to prevent		
IP 2	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S flooding the inlet protection		et protection prior to the 4/23/2	20 inspection. Inlet dr	rains to SB 1, to prevent		
IP 3	Inlet Protection	See SWPPP		Removed			

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
IP 4	flooding the inlet protection will not be reinstalled. 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
Current Cortainers.	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
IP 9	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed
Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
ID 40	
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 prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
ID 44	
IP 11 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 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
17.17	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15 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 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled. See SW 3.
ID 00	<u> </u>
IP 20 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 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
Current Cortainers.	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.

ID 07	Inlat Dustastics	Can CWDDD	1	Demonstra	
IP 27 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/	Removed	rains to SR / to provent
Current Condition.	flooding the inlet protection			zo inspection. Iniet d	rains to 36 4, to prevent
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/		rains to SB 4, to prevent
	flooding the inlet protection	•		•	, ,
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet	protection was installed	d prior to the 1/3/20 inspection	١.	
	The inlet protection needs	to be cleaned out or re	moved.		
	Cono Crovos was informa	nd to complete by 2/9/21	I. Not done as of the last insp	postion Cons Cravo	o was reminded on 4/22/21
	7/1/21, 9/2/21, 12/2/21.	ed to complete by 3/6/21	i. Not done as or the last msp	bection. Gene Graves	s was reminded on 4/23/21
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			d prior to the 1/3/20 inspection		100
	The inlet protection needs	to be resecured or rem	noved.		
		ed to complete by 3/8/21	 Not done as of the last insp 	pection. Gene Grave	s was reminded on 4/23/21
	7/1/21, 9/2/21, 12/2/21.	0 000000	1/2/2222		
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet	protection was installed	d prior to the 1/3/20 inspection	1.	
	The inlet protection needs	to be resecuted or rem	noved		
	The linet protection needs	to be resecuted of term	loved.		
	Gene Graves was informe	ed to complete by 4/27/2	21. Not done as of the last ins	spection. Gene Grav	es was reminded on 7/1/2
	9/2/21, 12/2/21.	. ,			
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet	protection was installed	d prior to the 1/3/20 inspection	۱.	
	The inlet protection needs	to be cleaned out or re	moved.		
	0		Maria da casa a confessional de la confessional de		
		ed to complete by 4/27/2	Not done as of the last ins	spection. Gene Grave	es was reminded on 7/1/2
	0/2/24 42/2/24				
ID 22	9/2/21, 12/2/21.	Soo SWPPP	1/2/2020	Activo	Voc
IP 33 Current Condition:	Inlet Protection		1/3/2020 d prior to the 1/3/20 inspection moved.	Active	Yes
	Inlet Protection Fair Condition - Curb inlet The inlet protection needs Gene Graves was informe	protection was installed to be cleaned out or re	prior to the 1/3/20 inspection	1.	
Current Condition:	Inlet Protection Fair Condition - Curb inlet The inlet protection needs Gene Graves was informe 7/1/21, 9/2/21, 12/2/21.	protection was installed to be cleaned out or re ed to complete by 3/8/21	d prior to the 1/3/20 inspection	pection. Gene Grave	
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IP 45 Current Condition:	Inlet Protection	See SWPPP	8/5/2020 tions prior to the 8/5/20 inspe	Active	Yes	
Current Condition.	Fair Condition - Sudbeck	installed the inlet protec	tions prior to the 6/5/20 inspe	ection.		
	1.) The western inlet protection needs to be cleaned out and the street needs to be scraped in the area.2.) The eastern inlet protection needs to be cleaned out.					
			8/21. Not done as of the last	inspection. Gene Gra	aves was reminded on	
	4/23/21, 7/1/21, 9/2/21, 12/2/21.					
	2.) Gene Graves was informed to complete by 7/6/21. Not done as of the last inspection. Gene Graves was reminded on 9/2/21, 12/2/21.					
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	No	
Current Condition:	Good Condition - Ramm (avation of the pool area prior	to the 8/20/20 inspect	ion. SF 4 is in place in the	
		•	t 2 as of the 8/20/20 inspection	•	•	
	·	• .	ol as of the 3/1/21 inspection	•		
			avation of the basin, silt fenc d adjacent to the basin as of t			
Lot 2	Individual Lot	Lot 2	4/6/2021	Pending	Yes	
Current Condition:			the lot prior to the 4/6/21 insp		105	
	, , , , , , , , , , , , , , , , , , ,					
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.			
		1. 7.0	(04 N 4 I 4 I 4 I 4 I			
	9/1/21, 10/27/21.	med to complete by 7/6/	21. Not done as of the last in	nspection. Mercury H	omes was reminded on	
1 -4 0	· ·	1 = 4 2	0/04/0004	Danding	Vaa	
Lot 3 Current Condition:	Individual Lot	Lot 3	9/21/2021 ot prior to the 9/21/21 inspecti	Pending THI Builders stak	Yes	
Current Condition.			ilders moved portable toilet fr			
			lot prior to the 12/20/21 insp			
	toilet prior to the 12/29/21					
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.			
	THI Builders was informed	d to complete by 11/1/21	I. Not done as of the last ins	nection		
Lot 4	Individual Lot	Lot 4	9/28/2021	Pending	Yes	
Current Condition:			ot prior to the 9/28/21 inspect		163	
		9				
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.			
			 Not done as of the last ins 	<u> </u>		
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1	9/28/2021	Active	No No	
Current Condition:	will monitor the need for E		f the lot prior to the 9/28/21 ir	ispection. The lot is r	elatively flat, the inspector	
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No	
Current Condition:			prior to the 11/11/21 inspection			
	· ·	•	he inspector will monitor the		,	
Lot 12	Individual Lot	Lot 12	4/13/2021	Pending	Yes	
Current Condition:	Pending - Mercury Contra	ctors began construction	n on the lot prior to the 4/13/2	21 inspection.		
	0.114 (rallant to the many of the L				
	Silt fence needs to be ins	talled in the rear of the lo	ot.			
	The unidentified builder w	vill be informed to comple	ete by 4/27/21 when identified	d. Not done as of the	last inspection. Mercury	
	Contractors was reminded				,,	
Lot 13	Individual Lot	Lot 13		Removed		
Current Condition:			excavation of the lot prior to	•	-	
	<u> </u>	•	e lot, no BMPs are recomme	nded at this time. Thi	s lot was misidentified, see	
	Lot 12 as of the 4/20/21 in		T	T	T	
Lot 24	Individual Lot	Lot 24	7/00/04:	Removed		
Current Condition: Lot 35	Removed - Hildy Homes : Individual Lot	Lot 35	e 7/29/21 inspection. 12/14/2021	Active	No	
Current Condition:			t prior to the 12/14/21 inspec			
2 mont obligation.	recommended at this time	•			, 0 0.0 1101	
Lot 36	Individual Lot	Lot 36	12/14/2021	Active	No	
Current Condition:			t prior to the 12/14/21 inspec	tion. Due to winter cor	nditions, BMPs are not	
	recommended at this time			1	1	
Lot 41	Individual Lot	Lot 41	12/14/2021	Active	No	
Current Condition:	Active - Vencil began exc recommended at this time	•	o the 12/14/21 inspection. Du	ie to winter conditions	, BIVIP'S are not	
Lot 48	Individual Lot	Lot 48	11/11/2021	Active	No	
Current Condition:			or to the 11/11/21 inspection.			
	monitor the need for BMP			2 .21 .2 . 0.00 01y 11	,	
Lot 49	Individual Lot	Lot 49	9/28/2021	Pending	Yes	

Wattles should be installed along the front of the lot where possible. Precenter was informed to complete by 11/1021, Not done as of the last inspection. Lot 63 Current Condition; Current Condition; Lot 61 Individual Lot Lot 61 Individual Lot Lot 61 Individual Lot Lot 63 Individual Lot Lot 63 Individual Lot Lot 64 Individual Lot Lot 65 Individual Lot Lot 67 Individual Lot Lot 68 Individual Lot Lot 67 Individual Lot Lot 68 Individual Lot Lot 70 Individual Lot Lot 71 Individual Lot Lot 71 Individual Lot Lot 72 Individual Lot Lot 73 Individual Lot Lot 74 Individual Lot Lot 74 Individual Lot Lot 75 Individual Lot Lot 75 Individual Lot Lot 76 Individual Lot Lot 77 Individual Lot Lot 77 Individual Lot Lot 78 Individual	Current Condition:	Pending - Pacesetter Hor	nes began excavation of	the lot prior to the 9/28/21 in	spection.	
Paceaster was informed to complete by 11/1/21. Not done as of the last inspection. Lot 63 Individual Lot Lot 53 Lot 53 Lot 7/7/2011 Active No Current Condition: all fenos prior to the 12/7/21 inspection. Lot 61 Individual Lot Lot 61 Lot 61 Condition on the lot prior to the 12/7/21 inspection. Lot 61 Individual Lot Lot 61 Lot 61 Condition on the lot prior to the 62/21 inspection. A portion of SF 4 and single vegetable buffer is in piece in the rear of the lot as of the 62/21 inspection. A portion of SF 4 and single vegetable buffer is in piece in the rear of the lot as of the 62/21 inspection. Lot 63 Individual Lot Lot 63 Individual Lot Lot 63 Condition on the lot prior to the 62/21 inspection. Lot 65 Individual Lot Lot 63 Removed - Colony Custom Nines sociated the lot prior to the 65/21 inspection. Lot 65 Individual Lot Lot 65 Removed - Colony Custom Nines sociated the lot prior to the 64/21 inspection. Lot 65 Individual Lot Lot 65 Removed - Colony Custom Nines sociated the lot prior to the 4/1/20 inspection. Lot 65 Individual Lot Lot 65 Removed - Colony Custom Nines sociated the lot prior to the 4/1/20 inspection. Lot 65 Individual Lot Lot 65 Removed - Colony Custom Nines Sociated the lot prior to the 4/1/20 inspection. Lot 65 Individual Lot Lot 67 Removed - Colony Custom Nines Sociated the lot prior to the 4/1/20 inspection. Lot 67 Individual Lot Lot 67 Removed - Colony Custom Nines Sociated the lot prior to the 4/1/20 inspection. Lot 68 Individual Lot Lot 67 Removed - Colony Custom Nines Sociated Nines Sociated Nines Sociated Nines Society Custom Nines Sociated Nines Society Sociated Nines Society Sociated Nines Society Society Society Inspection. Lot 67 Lot 68 Prior to the 7/3/22 inspection. Burkland Nines Society Soci		Wattles should be installe	ed along the front of the l	ot where possible		
Lot 63 Individual Lot			· ·			
Current Condition: Cond Condition - Urban Spark began construction on the lot prior to the 127/21 inspection. Urban Spark installed porimeter sit linear point to the 127/21 inspection. Lot 61 Individual Lot Lot 61 G/22/21 Spection. Condition:	Lot 53		 			No
Let 61 Individual Ltcl Let 61 6/2/2021 Active No Courrent Condition: Good Condition - Advantage Development began construction on the lot prior to the 6/2/2/1 inspection. A portion of SF 4 and supervised to the condition of the						
Current Condition: Good Condition: Advantage Development began construction on the lot prior to the 6/221 inspection. A portion of SF 4 and large vegetative buffer is in place in the rear of the lot as of the 6/221 inspection. Lot 68 Individual Lot		· ·				
Lot 63						
Lot 84 Removed - Colory Custom Homes sodded the lot prior to the 86/21 inspection. Lot 85 Removed - Kavan Homes sodded the lot prior to the 71/20 inspection. Lot 85 Removed - Kavan Homes sodded the lot prior to the 71/20 inspection. Lot 87 Removed - Sundown Homes sodded the lot prior to the 71/20 inspection. Lot 87 Removed - Sundown Homes sodded the lot prior to the 46/21 inspection. Lot 87 Removed - Sundown Homes sodded the lot prior to the 47/20 inspection. Lot 88 Removed - Pacesetter Homes sodded the lot prior to the 11/23/21 inspection. Lot 88 Individual Lot Lot 89 Removed - Pacesetter Homes sodded the lot prior to the 11/23/21 inspection. Lot 89 Sin Fence Lot 89 7/29/201 Removed - Advive No Current Condition: Lot 80 Sin Fence Lot 89 7/29/201 Removed - Advive - Landmark Homes installed the still fence in the rear of the lot prior to the 17/3/22 inspection. Bucklam Homes removed the still fence in the rear of the lot prior to the 17/3/22 inspection. Bucklam Homes removed the still fence in the rear of the lot prior to the 17/3/22 inspection. Bucklam Homes removed the still fence in the rear of the lot prior to the 17/3/22 inspection. Bucklam Homes removed the still fence in the rear of the lot prior to the 17/3/22 inspection. Bucklam Homes removed the still fence in the rear of the lot prior to the 17/3/22 inspection. Bucklam Homes removed the still fence in the rear of the lot prior to the 17/3/22 inspection. Due to winter conditions: Advive - Precessetter Homes began excavation on the lot prior to the 17/3/22 inspection. Due to winter conditions: Advive - Precessetter Homes began excavation on the lot prior to the 17/3/22 inspection. Due to winter conditions: EAA inspection will monitor for removal and the need to BMPs. Lot 72 Individual Lot Lot 77 6/20/2021 Active Active Removed - Reference of the 17/22 inspection. Due to winter conditions: EAA inspection will monitor for removal and the need to BMPs. Lot 78 Individual Lot Lot 78 4/20/2021 Pending Yes Pending - Vericial Construction was in	Current Condition.					on. A portion of SF 4 and a
Current Condition: Lot 54 Current Condition: Lot 65 Current Condition: Removed - Kavan Homes sodded the lot prior to the 7/1/20 inspection. Lot 67 Current Condition: Removed - Sundown Homes sodded the lot prior to the 4/6/21 inspection. Lot 67 Current Condition: Removed - Sundown Homes sodded the lot prior to the 4/6/21 inspection. Removed - Sundown Homes sodded the lot prior to the 4/6/21 inspection. Removed - Landmank sodded the lot prior to the 11/23/21 inspection. Removed - Landmank Removed - Landmank sodded the lot prior to the 7/23/21 inspection. Removed - Landmank Removed - Landmank sodded the lot prior to the 7/23/22 inspection. Removed - Landmank	Lot 63	Individual Lot	Lot 63		Removed	
Let 55				prior to the 8/5/21 inspection		1
Current Condition: Lot 75 Lot 76 Lot 76 Lot 76 Lot 77 Lot 77 Lot 76 Lot 77 Lot				the 7/1/20 inspection.	Removed	
Current Condition: Individual Lot Lot 67 Removed Pacessetter Homes sodded the lot prior to the 1/23/21 inspection. Removed Pacessetter Homes sodded the lot prior to the 1/23/21 inspection. Removed Individual Lot Lot 68 Removed Removed Removed Individual Lot Lot 69 7/29/20/21 Active No Active Lot 69 7/29/20/21 Active No Removed Lot 69 7/29/20/21 Active No Removed Lot 69 7/29/20/21 Active No Removed Remov	Lot 65	Individual Lot	Lot 65		Removed	
Lot 88 Removed - Pacesetter Homes sodded the lot prior to the 1/32/321 inspection. Lot 89 Removed - Landmark Homes installed the prior to the 7/29/21 inspection. Lot 69 Silf Fence Lot 69 7/29/20/21 Active No Current Condition: Active - Landmark Homes installed the silf fence in the rear of the lot behind ground disturbance resulting from construction to 16 8 prior to the 7/32/21 inspection. Buschland Homes began excavation of the lot prior to the 1/32/22 inspection. Due to winter conditions, BMPs are not recommended at this time, the inspector will condition to monitor. Lot 71 Individual Lot Lot 71 1/18/20/22 Active No Current Condition: Active - Pacesetter Homes began excavation on the lot prior to the 1/18/22 inspection. Due to winter conditions, BMPs are not recommended at this time, the inspector to the 1/18/22 inspection. Due to winter conditions E&A inspector will monitor for removal and the need for BMPs. Lot 72 Individual Lot Lot 71 1/18/20/22 Active No Current Condition: Fair Condition - Landmark began excavation of the lot prior to the 1/18/22 inspection. Due to the 1/18/22 inspection and the need for BMPs. Lot 72 Individual Lot Lot 72 Co/27/21 Active Yes Current Condition: Fair Condition - Landmark began excavation of the lot prior to the 6/2/21 inspection. Landmark installed a lot level construction the 1/18/22 inspection. Landmark installed a lot level construction the 1/18/22 inspection. Landmark installed a lot level construction the 1/18/22 inspection. Lot 78 Individual Lot Lot 76 4/20/20/21 Pending Yes Current Condition: Pending - Vencal Construction began excavation of the lot prior to the 4/20/21 inspection. Vencal Construction was informed to complete by 4/27/21. Not done as of the last inspection. Lot 78 Individual Lot Lot 78 Removed Removed Removed - McCaul sodded the lot prior to the 1/18/22 inspection. Lot 78 Individual Lot Lot 78 Removed - Removed - Removed - Removed - Removed - Removed - Removed				to the 4/6/21 inspection.	Domoved	1
Current Condition: Control				r to the 11/23/21 inspection.	Removed	<u> </u>
Current Condition: Lot 79 Current Condition: Lot 71 Lot 72 Lot 72 Lot 72 Lot 73 Lot 72 Lot 73 Lot 74 Lot 74 Lot 75 Lot 75 Lot 76 Lot 76 Lot 77 Lot 78 Lot 79 Lot 79 Lot 79 Lot 79 Lot 79 Lot 79 Lot 70 Lot 70 Lot 70 Lot 71 Lot 72 Lot 72 Lot 72 Lot 72 Lot 72 Lot 72 Lot 73 Lot 74 Lot 74 Lot 74 Lot 75 Lot 75 Lot 76 Lot 76 Lot 77 Lot 77 Lot 77 Lot 77 Lot 77 Lot 77 Lot 78 Lot 78 Lot 79 Lot 79 Lot 79 Lot 79 Lot 79 Lot 79 Lot 70 Lot 70	Lot 68	Individual Lot	Lot 68	·	Removed	
Active - Landmark Homes installed the silt fence in the rear of the lot behind ground disturbance resulting from construction bot 88 prior to the 7/82/21 inspection. Buckland Homes sepan excavation of the lot prior to the 1/13/22 inspection. Buckland Homes premoved the silt fence in the rear of the lot prior to the 1/13/22 inspection. Buckland Homes begin excavation on the lot prior to the 1/13/22 inspection. Buckland Homes begin excavation on the lot prior to the 1/13/22 inspection. Due to winter conditions. Buffer 1/18/22 inspection. Due to winter conditions EAS Alianspector will monitor for removal and the need for BMPs. Active Pacesetter Homes began excavation on the lot prior to the 1/18/22 inspection. Due to winter conditions EAS inspector will monitor for removal and the need for BMPs. Individual Lot Lot 72 6/2/2011 Active Yes Individual Lot Lot 72 6/2/2021 Active Yes Individual Lot Lot 72 6/2/2021 Active Yes Individual Lot Lot 72 6/2/2012 Active Yes Individual Lot Lot 72 6/2/2021 Inspection. Landmark removed the dirt piles from the ROW and installed perimeter silf fence protein to the 7/7/21 inspection. Landmark removed the dirt piles from the ROW and installed perimeter silf fence protein the Individual Lot Lot 76 4/20/22 inspection. Landmark Homes was informed to complete by 12/21/21. Not done as of the last inspection. Lot 76 Individual Lot Lot 76 4/20/22 inspection. 1) Silf fence needs to be installed along the front of the lot protect the drainage. 2.) Wattles should be installed along the front of the lot protect the drainage. 2.) Wattles should be installed along the front of the lot. Lot 78 Removed Individual Lot Lot 78 Removed Individual Lot Lot 80 Individual Lot Lot					Activo	No
bit 68 prior to the 7/29/21 inspection. Buckland Homes began excavation of the lot prior to the 1/13/22 inspection. Due to winter conditions, BMPs are not recommended at this time, the inspector will continue to monitor. Lot 71						_
recommended at this time, the inspector will continue to monitor. Lot 71 Individual Lot Lot 71 1/18/2022 Active No Active - Pacesetter Homes began excavation on the lot prior to the 1/18/22 inspection. Dirt piles were observed in the ROW during the 1/18/22 inspection. Due to winter conditions E&A inspector will monitor for removal and the need for BMPs. Lot 72 Individual Lot Lot 72 6/2/2021 Active Yes Fair Condition - Landmark began excavation of the lot prior to the 6/2/21 inspection. Landmark installed a for level construct entrance prior to the 6/2/9/21 inspection. Landmark removed the dirt piles from the ROW and installed perimeter silt fence proto the 7/7/21 inspection. Silt fence needs to be repaired on the side of the lot. Landmark Homes was informed to complete by 1/2/21/21. Not done as of the last inspection. Lot 76 Individual Lot Lot 76 4/20/2021 Pending Yes Pending - Venicil Construction began excavation of the lot to protect the drainage. 2.) Wattles should be installed along the front of the lot. 1.) Silt fence needs to be installed in the rear of the lot to protect the drainage. 2.) Wattles should be installed along the front of the lot. 1.) Venicil Construction was informed to complete by 4/27/21. Not done as of the last inspection. Venicil Construction was reminded on 5/4/21, 6/2/421, 10/27/21. 2.) Venicil Construction was informed to complete by 11/1/21. Not done as of the last inspection. Venicil Construction was reminded on 5/4/21, 6/2/421, 10/27/21. 2.) Venicil Construction was informed to complete by 11/1/21. Not done as of the last inspection. Lot 78 Individual Lot Lot 78 Removed Removed - Remo		lot 68 prior to the 7/29/21	inspection. Buckland H	omes began excavation of th	e lot prior to the 1/13/	22 inspection. Buckland
Lot 71 Active No Active - Pacesetter Homes began excavation on the lot prior to the 1/18/22 inspection. Due to winter conditions: Lot 72 Individual Lot Lot 72 6/2/2021 Active Yes Individual Lot Lot 72 6/2/2021 Active Now And installed a lot level construct entrance prior to the 6/2/32/21 inspection. Landmark removed the dirt piles from the ROW and installed perimeter silt fence provided to the 1/2/21/21 inspection. Lot 76 Individual Lot Lot 76 4/20/2021 Pending Yes Pend					on. Due to winter con	ditions, BMPs are not
Active - Pacesetter Homes began excavation on the lot prior to the 1/18/22 inspection. Dirt piles were observed in the ROW during the 1/18/22 inspection. Due to winter conditions E&A inspector will monitor for removal and the need for BMPs. Lot 72 Individual Lot Lot 72 6/2/2021 Active Yes Fair Condition - Landmark began excavation of the lot prior to the 6/2/21 inspection. Landmark installed a lot level construct entrance prior to the 6/29/21 inspection. Landmark removed the dirt piles from the ROW and installed perimeter sit fence prior to the 7/7/21 inspection. Silt fence needs to be repaired on the side of the lot. Landmark Homes was informed to complete by 12/21/21. Not done as of the last inspection. Lot 76 Individual Lot Lot 78 A/20/2021 Pending Yes Individual Lot Lot 80 A/20/2021 Pending Yes Individual Lot Lot 84 A/20/2021 Pending Yes Individual Lot Lot 84 A/20/2021 Pending Yes Individual Lot Lot 88 A/20/2021 Pending Yes Pending	L at 71				Activo	No
during the 1/18/22 inspection. Due to winter conditions E&A inspector will monitor for removal and the need for BMPs. Lot 72 Individual Lot Lot 72 6/2/2021 Active Yes Fair Condition: Fair Condition: Landmark began excavation of the lot prior to the 6/2/2021 inspection. Landmark installed a lot level construct entrance prior to the 6/29/21 inspection. Landmark removed the dirt piles from the ROW and installed perimeter silt fence pile to the 7/7/21 inspection. Silt fence needs to be repaired on the side of the lot. Landmark Homes was informed to complete by 12/21/21. Not done as of the last inspection. Lot 76 Individual Lot Lot 76 4/20/2021 Pending Yes Pending - Vencil Construction began excavation of the lot prior to the 4/20/21 inspection. 1.) Silt fence needs to be installed in the rear of the lot prior to the 4/20/21 inspection. 1.) Vencil Construction was informed to complete by 4/27/21. Not done as of the last inspection. 1.) Vencil Construction was informed to complete by 4/27/21. Not done as of the last inspection. Vencil Construction was reminded on 5/4/21, 6/24/21, 10/27/21. 2.) Vencil Construction was informed to complete by 11/1/12. Not done as of the last inspection. Lot 78 Individual Lot Lot 78 Removed Current Condition: Removed - McCaul sodded the lot prior to the 10/6/21 inspection. Lot 84 Individual Lot Lot 80 Removed Removed Current Condition: Removed - Nielsen sodded the lot and removed the portable toilet prior to the 1/8/21 inspection. Lot 84 Individual Lot Lot 84 Removed Current Condition: Removed - Nielsen sodded the lot prior to the 6/15/21 inspection. Lot 85 Individual Lot Lot 88 9/28/2021 Pending Yes Current Condition: Removed - Nielsen sodded the lot prior to the 9/28/21 inspection. Lot 90 Individual Lot Lot 90 Removed Current Condition: Removed - Nielsen sodded the lot prior to the 9/28/21 inspection. Lot 90 Individual Lot Lot 90 Removed Current Condition: Removed - Nielsen Sea						
Current Condition: Fair Condition - Landmark began excavation of the lot prior to the 6/2/21 inspection. Landmark installed a lot level construct entrance prior to the 6/29/21 inspection. Landmark removed the dirt piles from the ROW and installed perimeter silt fence prior to the 7/7/21 inspection. Silt fence needs to be repaired on the side of the lot. Landmark Homes was informed to complete by 12/21/21. Not done as of the last inspection. Lot 76						
entrance prior to the 6/29/21 inspection. Silt fence needs to be repaired on the side of the lot. Landmark Homes was informed to complete by 12/21/21. Not done as of the last inspection. Lot 76						
Lot 76 Current Condition: Pending - Vencil Construction began excavation of the lot prior to the 4/20/21 inspection. 1) Silt fence needs to be installed in the rear of the lot to protect the drainage. 2.) Wattles should be installed along the front of the lot. 1, Vencil Construction was informed to complete by 4/27/21. Not done as of the last inspection. Vencil Construction was reminded on 5/4/21, 6/24/21, 10/27/21. 2.) Vencil Construction was informed to complete by 11/1/21. Not done as of the last inspection. Lot 78 Individual Lot Lot 78 Removed - McCaul sodded the lot prior to the 10/6/21 inspection. Lot 80 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 88 Removed - Echelon Homes sodded the lot prior to the 6/15/21 inspection. Lot 88 Individual Lot Lot 88 Removed - Echelon Homes sodded the lot prior to the 6/15/21 inspection. Lot 88 Removed - Echelon Homes sodded the lot prior to the 6/15/21 inspection. Lot 88 Removed - Echelon Homes sodded the lot prior to the 6/15/21 inspection. Lot 89 Removed - Echelon Homes sodded the lot prior to the 6/15/21 inspection. Lot 89 Individual Lot Lot 89 Sending - Vencil Began excavation of the lot prior to the 9/28/21 inspection. Lot 90 Individual Lot Lot 90 Individual Lot Lot 90 Removed - Echelon Homes was informed to complete by 11/1/21. Not done as of the last inspection. Lot 90 Individual Lot Lot 90 Removed - Echelon Homes was informed to complete by 11/1/21. Not done as of the last inspection. Lot 90 Individual Lot Lot 90 Removed - Echelon Homes sodded the lot prior to the 8/31/21 inspection. Lot 94 Individual Lot Lot 90 Individual Lot Lot 90 Removed - Landmark Performance Group sodded the lot prior to the 8/31/21 inspection. Lot 96 Individual Lot Lot 96 Individual Lot Lot 90 Removed - SaG sodded the lot prior to the 5/18/21 inspection. Lot 96 Individual Lot Lot 100 Removed - SaG sodded the lot prior to the 5/18/21 inspection.		entrance prior to the 6/29, to the 7/7/21 inspection. Silt fence needs to be rep	/21 inspection. Landma	rk removed the dirt piles from	the ROW and install	
Current Condition: Pending - Vencil Construction began excavation of the lot prior to the 4/20/21 inspection. 1.) Silt fence needs to be installed in the rear of the lot to protect the drainage. 2.) Wattles should be installed along the front of the lot. 1.) Vencil Construction was informed to complete by 4/27/21. Not done as of the last inspection. Vencil Construction was reminded on 5/4/21, 6/24/21, 10/27/21. 2.) Vencil Construction was informed to complete by 11/1/21. Not done as of the last inspection. Lot 78 Removed Current Condition: Removed - McCaul sodded the lot prior to the 10/6/21 inspection. Lot 80 Individual Lot Lot 78 Removed Current Condition: Removed - McCaul sodded the lot and removed the portable toilet prior to the 1/18/21 inspection. Lot 84 Individual Lot Lot 84 Removed Current Condition: Lot 85 Removed Removed - McCaul sodded the lot prior to the 6/15/21 inspection. Lot 88 Individual Lot Lot 88 9/28/2021 Pending Yes Current Condition: Pending - Vencil began excavation of the lot prior to the 9/28/21 inspection. Dirt piles were observed in the ROW during the 9/28/21 inspection, the inspection will monitor for removal. Vencil removed the dirt piles from the ROW prior to the 1/4/22 inspection. Lot 90 Individual Lot Lot 94 Removed Current Condition: Removed - Hildly Homes sodded the lot prior to the 9/7/21 inspection. Lot 94 Individual Lot Lot 94 Removed Current Condition: Removed - Hildly Homes sodded the lot prior to the 8/31/21 inspection. Lot 96 Individual Lot Lot 96 1/18/2022 Active No Current Condition: Active - An unidentified builder began excavation on the lot prior to the 1/18/22 inspection. Dirt piles were observed in the ROW during the 1/18/22 inspection. Due to winter conditions E&A inspector will monitor for removal and the need for BMPs. Lot 100 Individual Lot Lot 100 Removed Removed	1.170					
1.) Slit fence needs to be installed in the rear of the lot to protect the drainage. 2.) Wattles should be installed along the front of the lot. 1.) Vencil Construction was informed to complete by 4/27/21. Not done as of the last inspection. Vencil Construction was reminded on 5/4/21, 6/24/21, 10/27/21. 2.) Vencil Construction was informed to complete by 11/1/21. Not done as of the last inspection. Lot 78 Individual Lot Lot 78 Current Condition: Removed - McCaul sodded the lot prior to the 10/6/21 inspection. Lot 80 Individual Lot Lot 80 Removed - Niclaul sodded the lot and removed the portable toilet prior to the 1/18/21 inspection. Lot 84 Individual Lot Lot 84 Current Condition: Removed - Echelon Homes sodded the lot prior to the 6/1/5/21 inspection. Lot 88 Current Condition: Pending - Vencil Began excavation of the lot prior to the 9/28/21 inspection. Dirt piles were observed in the ROW during the 9/28/21 inspection, the inspection will monitor for removal. Vencil removed the dirt piles from the ROW prior to the 1/4/22 inspection. Lot 90 Lot 90 Individual Lot Lot 90 Individual Lot Lot 94 Individual Lot Lot 94 Individual Lot Lot 94 Current Condition: Removed - Landmark Performance Group sodded the lot prior to the 8/31/21 inspection. Lot 96 Individual Lot Lot 96 Individual Lot Lot 96 Current Condition: Active - An unidentified builder began excavation on the lot prior to the 8/31/22 inspection. Dirt piles were observed in the ROW brior to the 9/28/22 Active No Current Condition: Active - An unidentified builder began excavation on the lot prior to the 1/18/22 inspection. Dirt piles were observed in the ROW brior to the 9/18/22 inspection. Lot 96 Individual Lot Lot 96 Individual Lot Lot 100 Removed - S&G sodded the lot prior to the 5/18/21 inspection. Removed - S&G sodded the lot prior to the 5/18/21 inspection.						Yes
Current Condition: Lot 80 Removed - McCaul sodded the lot prior to the 10/6/21 inspection. Removed - Miclaul Lot		2.) Wattles should be inst 1.) Vencil Construction wa reminded on 5/4/21, 6/24/ 2.) Vencil Construction wa	called along the front of the assinformed to complete 1/21, 10/27/21.	by 4/27/21. Not done as of t	he last inspection.	encil Construction was
Lot 80				6/24 inapartian	Removed	
Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Pending - Vencil began excavation of the lot prior to the 9/28/21 inspection. Silt fence needs to be installed in the rear of the lot. Vencil Homes was informed to complete by 11/1/21. Not done as of the last inspection. Lot 90 Current Condition: Removed - Hildy Homes sodded the lot prior to the 9/7/21 inspection. Lot 94 Current Condition: Removed - Hildy Homes sodded the lot prior to the 9/7/21 inspection. Lot 94 Current Condition: Removed - Hildy Homes sodded the lot prior to the 9/7/21 inspection. Lot 96 Current Condition: Active - An unidentified builder began excavation on the lot prior to the 1/18/22 inspection. Dirt piles were observed in the ROW during the 9/7/8/21 inspection. Removed - Hildy Homes sodded the lot prior to the 9/7/21 inspection. Lot 96 Current Condition: Active - An unidentified builder began excavation on the lot prior to the 1/18/22 inspection. Dirt piles were observed in the ROW during the 1/18/22 inspection. Due to winter conditions E&A inspector will monitor for removal and the need for BMPs. Lot 100 Individual Lot Lot 100 Removed - S&G sodded the lot prior to the 5/18/21 inspection. Removed - R				6/21 inspection.	Removed	
Current Condition: Lot 88 Current Condition: Dending - Vencil began excavation of the lot prior to the 9/28/21 inspection. Dending - Vencil began excavation of the lot prior to the 9/28/21 inspection. Dirt piles were observed in the ROW during the 9/28/21 inspection, the inspector will monitor for removal. Vencil removed the dirt piles from the ROW prior to the 1/4/22 inspection. Silt fence needs to be installed in the rear of the lot. Vencil Homes was informed to complete by 11/1/21. Not done as of the last inspection. Lot 90 Current Condition: Lot 90 Removed - Hildy Homes sodded the lot prior to the 9/7/21 inspection. Lot 94 Current Condition: Removed - Landmark Performance Group sodded the lot prior to the 8/31/21 inspection. Lot 96 Current Condition: Active - An unidentified builder began excavation on the lot prior to the 1/18/22 inspection. Dirt piles were observed in the ROW during the 1/18/22 inspection. Due to winter conditions E&A inspector will monitor for removal and the need for BMPs. Lot 100 Individual Lot Lot 100 Removed - S&G sodded the lot prior to the 5/18/21 inspection.		Removed - Nielsen sodde	ed the lot and removed t	ne portable toilet prior to the	1/18/21 inspection.	
Lot 88 Current Condition: Pending - Vencil began excavation of the lot prior to the 9/28/21 inspection. Dirt piles were observed in the ROW during the 9/28/21 inspection, the inspector will monitor for removal. Vencil removed the dirt piles from the ROW prior to the 1/4/22 inspection. Silt fence needs to be installed in the rear of the lot. Vencil Homes was informed to complete by 11/1/21. Not done as of the last inspection. Lot 90 Individual Lot Lot 90 Removed Current Condition: Removed - Hildy Homes sodded the lot prior to the 9/7/21 inspection. Lot 94 Individual Lot Lot 94 Removed - Landmark Performance Group sodded the lot prior to the 8/31/21 inspection. Lot 96 Current Condition: Active - An unidentified builder began excavation on the lot prior to the 1/18/22 inspection. Dirt piles were observed in the ROW during the 1/18/22 inspection. Due to winter conditions E&A inspector will monitor for removal and the need for BMPs. Lot 100 Individual Lot Lot 100 Removed - S&G sodded the lot prior to the 5/18/21 inspection. Removed - S&G sodded the lot prior to the 5/18/21 inspection. Removed - S&G sodded the lot prior to the 5/18/21 inspection.				th = 0/45/04 in =====tion	Removed	
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Current Condition: Lot 94 Individual Lot Lot 94 Removed - Hildy Homes sodded the lot prior to the 9/7/21 inspection. Removed - Hildy Homes sodded the lot prior to the 9/7/21 inspection. Removed - Landmark Performance Group sodded the lot prior to the 8/31/21 inspection. Lot 96 Individual Lot Lot 96 1/18/2022 Active No Current Condition: Active - An unidentified builder began excavation on the lot prior to the 1/18/22 inspection. Dirt piles were observed in the ROW during the 1/18/22 inspection. Due to winter conditions E&A inspector will monitor for removal and the need for BMPs. Lot 100 Individual Lot Lot 100 Removed Removed Removed		inspection. Silt fence needs to be inst	talled in the rear of the lo	ot.		W prior to the 1/4/22
Lot 94 Individual Lot Lot 94 Removed Current Condition: Removed - Landmark Performance Group sodded the lot prior to the 8/31/21 inspection. Lot 96 Individual Lot Lot 96 1/18/2022 Active No Current Condition: Active - An unidentified builder began excavation on the lot prior to the 1/18/22 inspection. Dirt piles were observed in the ROW during the 1/18/22 inspection. Due to winter conditions E&A inspector will monitor for removal and the need for BMPs. Lot 100 Individual Lot Lot 100 Removed Current Condition: Removed - S&G sodded the lot prior to the 5/18/21 inspection.				0/7/04:	Removed	
Current Condition: Removed - Landmark Performance Group sodded the lot prior to the 8/31/21 inspection. Lot 96 Individual Lot Lot 96 1/18/2022 Active No Current Condition: Active - An unidentified builder began excavation on the lot prior to the 1/18/22 inspection. Dirt piles were observed in the ROW during the 1/18/22 inspection. Due to winter conditions E&A inspector will monitor for removal and the need for BMPs. Lot 100 Individual Lot Lot 100 Removed Current Condition: Removed - S&G sodded the lot prior to the 5/18/21 inspection.				e 9/7/21 inspection.	Removed	
Lot 96 Individual Lot Lot 96 1/18/2022 Active No Current Condition: Active - An unidentified builder began excavation on the lot prior to the 1/18/22 inspection. Dirt piles were observed in the ROW during the 1/18/22 inspection. Due to winter conditions E&A inspector will monitor for removal and the need for BMPs. Lot 100 Individual Lot Lot 100 Removed Current Condition: Removed - S&G sodded the lot prior to the 5/18/21 inspection.				Left the lot prior to the 8/31/21 in		1
ROW during the 1/18/22 inspection. Due to winter conditions E&A inspector will monitor for removal and the need for BMPs. Lot 100 Removed Current Condition: Removed - S&G sodded the lot prior to the 5/18/21 inspection.	Lot 96	Individual Lot	Lot 96	1/18/2022	Active	
Lot 100 Individual Lot Lot 100 Removed Current Condition: Removed - S&G sodded the lot prior to the 5/18/21 inspection.	Current Condition:		•	•		
Current Condition: Removed - S&G sodded the lot prior to the 5/18/21 inspection.	1 04 400	ū	•	CONUMENTS E&A INSPECTOR WI		and the need for BMPs.
				1 inspection.	Kemovea	
	Lot 101	Individual Lot	Lot 101	10/20/2021	Pending	Yes

Current Condition:			lot prior to the 10/20/21 inspendenced the dirt piles from the			
	 inspector will monitor for removal. HBC Homes removed the dirt piles from the ROW prior to the 1/4/22 inspection. 1.) Silt fence should be installed around the dirt piles in the rear of the lot along the east side and in the northeast corner. 2.) Portable toilet should be moved 50 feet from curb inlet and secured. 					
	1.) HBC Homes was informed to complete by 11/1/21. Not done as of the last inspection. HBC reminded on 1/27/22. 2.) HBC Homes was informed to complete by 2/1/22.					
1 1 100		<u> </u>				
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No No	
Current Condition:	needed at this time.		ot prior to the 6/22/21 inspect		ely flat, no BMPs are	
Lot 111	Individual Lot	Lot 111	th - 44/00/04 in an artist	Removed		
Current Condition:	Removed - Caniglia Home	Lot 113		A - C	N.	
Lot 113 Current Condition:	Individual Lot		12/14/2021 t prior to the 12/14/21 inspec	Active	No aditions PMPs are not	
Current Condition.	recommended at this time		•	tion. Due to willter coi	iditions, Divirs are not	
Lot 114	Individual Lot	Lot 114	12/14/2021	Active	No	
Current Condition:			t prior to the 12/14/21 inspec			
Current Centamen	recommended at this time		·			
Lot 119	Individual Lot	Lot 119		Removed		
Current Condition:	Removed - Ideal sodded t	he lot prior to the 5/18/2	21 inspection.	•		
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	No	
Current Condition:		•	e north side of Lot 125 prior to tion. The silt fence will be re	•	· ·	
Lot 133	Individual Lot	Lot 133		Removed		
Current Condition:	Removed - The lot was re	sodded by Groundscape	es prior to the 9/3/21 inspecti	on.		
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			lled prior to the 1/3/20 inspec			
			v temporary water quality rise			
			out the change with the engine			
			d and matted prior to the 8/25	•	-	
	regarding any necessary r	nodifications as of the 9	1/28/21 inspection. The riser	is working effectively,	the inspector will monitor.	
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - 6% filled	I - The basin was installe	ed prior to the 1/3/20 inspecti	on with a permanent i	riser. The basin was in the	
1	process of being cleaned	out during the 6/29/21 ir	nspection. The basin was be	ing dewatered into silt	fence during 6/29/21	
	inspection. An unidentifie	d contractor cleaned out	t the basin prior to the 7/12/2	1 inspection. A new to	emporary water quality	
	inspection. An unidentifier riser structure was observ	d contractor cleaned out ed in the basin during th	t the basin prior to the 7/12/2 ne 7/31/21 inspection, the ins	1 inspection. A new to pector has inquired at	emporary water quality bout the change with the	
	inspection. An unidentifier riser structure was observengineer and will update v	d contractor cleaned out ed in the basin during the when more information is	t the basin prior to the 7/12/2 ne 7/31/21 inspection, the ins s available. No response has	1 inspection. A new to pector has inquired at been received regard	emporary water quality bout the change with the ding any necessary	
	inspection. An unidentifier riser structure was observengineer and will update v	d contractor cleaned out ed in the basin during the when more information is 18/21 inspection. The ris	t the basin prior to the 7/12/2 ne 7/31/21 inspection, the ins s available. No response has ser is working effectively, the	1 inspection. A new to pector has inquired at been received regard	emporary water quality bout the change with the ding any necessary	
SB 3 (Pond 3)	inspection. An unidentifier riser structure was observengineer and will update with modifications as of the 9/2 Sediment Basin	d contractor cleaned out ed in the basin during the when more information is 8/21 inspection. The ris See SWPPP	t the basin prior to the 7/12/2 ne 7/31/21 inspection, the ins s available. No response has ser is working effectively, the 1/3/2020	1 inspection. A new to pector has inquired at a been received regard inspector will monitor Active	emporary water quality bout the change with the ding any necessary	
SB 3 (Pond 3) Current Condition:	inspection. An unidentifier riser structure was observengineer and will update with word in the structure was observengineer and will update with word in the structure was observengineer and will update with word word will update with word word word word with word word word word word word word word	d contractor cleaned outed in the basin during the when more information is 8/21 inspection. The rise See SWPPP - The basin was installed.	t the basin prior to the 7/12/2 ne 7/31/21 inspection, the ins savailable. No response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspection in th	1 inspection. A new to pector has inquired at the been received regard inspector will monitor. Active on with a permanent in the permanent in	emporary water quality cout the change with the ding any necessary No iser. A plug was installed	
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, ,	inspection. An unidentifier riser structure was observengineer and will update with word with the word of the 9/2 Sediment Basin Good Condition - 9% filled in the upstream manhole processing the 6/1	d contractor cleaned outed in the basin during the when more information is 8/21 inspection. The ris See SWPPP I - The basin was installation to the 9/2/20 inspection. Basin	t the basin prior to the 7/12/2 ne 7/31/21 inspection, the ins savailable. No response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspectiction, the plug is working effedewatering ceased prior to the	1 inspection. A new to pector has inquired at a been received regard inspector will monitor. Active on with a permanent of tively. The basin was a 6/22/21 inspection.	emporary water quality cout the change with the ding any necessary No riser. A plug was installed in the process of being A new temporary water	
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Current Condition:	behind SB 4 was removed Graves repaired the silt for western drainage prior to area. Additional silt fence not appear to be part of B 4/13/21 inspection, due to monitor. The silt fence be	d for landscaping prior to the cance on Lot 85 prior to the the 3/1/21 inspection, reserved on 3/30/2 pridgeport, the inspector of vegetation in the area rehind lot 131 was removed.	he wetlands and drainagewa the 11/18/20 inspection, rein the 12/28/20 inspection. The sinstallation is not necessary a 21 along Cornhusker Road a will monitor. Minor damage we epair will not be recommended and prior to the 6/29/21 inspectant to SB 5 prior to the 9/28/2	installation is not necessift fence was remover at this time due to actionate this time due to actionate to the Culvert, was observed adjacent at this time, the instance of at this time, the graves restion. Gene Graves resulting the control of th	sary at this time. Gene d on the south end of the ve homebuilding in the the roadway project does t to SB 5 during the pector will continue to
SF 5	Silt fence	See SWPPP	,	Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 6	Silt fence	See SWPPP	101100 prior to tillo 1/ 10/20 1110	Removed	
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 ins	pection.	
SF 7	Silt fence	See SWPPP		Removed	
Current Condition:			new grading project to the s		of the 9/9/20 inspection.
SF 8 Current Condition:	Silt fence Removed - Silt fence was	See SWPPP	/20 inexaction	Removed	
SF 9	Silt fence	See SWPPP	/20 Inspection.	Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the silt	fence prior to the 4/15/20 ins	pection.	
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		T
SF 12	Silt fence	See SWPPP	fance prior to the 1/15/20 inc	Removed	
Current Condition: SF 13	Silt fence	See SWPPP	fence prior to the 4/15/20 ins	Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the s	outh of Bridgeport as	of the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	
Current Condition:			rior to the 9/28/21 inspection		T
SF 16 Current Condition:	Silt fence Good Condition - An unid inspection.	W of SB 1 entified contractor install	7/10/2021 ed the silt fence west of SB 2	Active I during cleanout of th	No e basin prior to the 7/10/2
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		21 inspection.
SW 2	Straw Wattles	See SWPPP		Removed	
Current Condition: SW 3	Removed - The wattles at Straw Wattles		temporary stabilization of the		
Current Condition:		See SWPPP	4/15/2020 aw wattles above the curb inle	Active	Yes
		ed to complete by 3/8/21	ed or replaced and wattles sh . Not done as of the last insp		
OTD	01	Internal/S 132nd and	4/0/0000	A - C	V ₂ .
STR Current Condition:	Streets Fair Condition -	Main Street	1/3/2020	Active	Yes
current containon.	Street cleaning is needed	ed to complete by 3/2/21	e washout. Not done as of the last insp	pection. Gene Graves	s was reminded on 4/20/21
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th St	reet and Camelback Roainspector relocated the S	PP signs at the intersection or ad, and at the intersection of SWPPP sign at the Laquinta	Cornhusker Road and	IS 181st Street during the
Certification Statement:	accordance with a system submitted. Based on my i gathering the information,	n designed to assure that nquiry of the person or p the information submitte	and all attachments were pre t qualified personnel properly ersons who manage the syst ed is, to the best of my knowl ubmitting false information in	gathered and evaluatem or those persons edge and belief, true,	ed the information directly responsible for accurate, and complete. I
spector Signature:	Jan Co Mart			Reviewed By:	Set Sel