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

Engineering Answers

Environmental Services De	pu managor	E&A- P201	9.328.000		
Inspector: Jason Brackett					Stage
•					
		• •	Development 228-3910-GP1		1
Due is at Name :			·		
Project Name:			00400		
For Week Ending:			8/2020		68136
Project Location:		SW of Cornhusker	Road and S 180th Street		
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	95%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	60%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
Sunday:	0.11"				Week
Monday:	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	4/15/2020	Partly Cloudy 51/22	12:50 PM	
Thursday	0.42"	4/13/2020	raitiy Cloudy 31/22	12.JU F WI	
Friday	0.01"				
Saturday	0.00"				
	None				
Complaints:	4				

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 (1/3/2020).

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 (1/3/2020).

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 (1/3/2020). 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, See BMP section.

Create Corrective Action?

No, See BMP section.

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, See Findings Section

Create Corrective Action?

No, See Findings Section

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

No, See BMPs and Findings section.

Create Corrective Action?

No, See BMPs and Findings section.

Are construction entrances and adjacent streets being maintained adequately?

No, See BMP section.

Create Corrective Action?
No, See BMP 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 and SWPPP maintenance during the most recent inspection.

Civil development and some homebuilding was completed prior to E&A being hired to conduct SWPPP inspections on 1/3/2020. Projected install dates for the BMPs listed below will reflect the date when the inspector first observed the BMPs on 1/3/2020.

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. S 180th Street ROW, area adjacent to CE 1, backfilled trails and walkways, Lot 10/11 Replat 1, area around Pinehurst Circle/Median, Camelback Ave ROW. Gene Graves was informed to complete by 1/17/2020 or when weather allows. Not done as of the last inspection.
- B. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/2020 when weather allows and asneeded. Not done as of the last inspection.
- 3) Trash dumpsters on site need to be emptied if they are above the fill line 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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Silt fence wrap can be rer	moved because the inle	ound the area inlet prior to at drains to SB 2 and the ba 2020. Not done as of the I	asin is not full.			
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - A silt fence wrap was installed around the area inlet prior to the 1/3/2020 inspection. Silt fence wrap can be removed because the inlet drains to SB 2 and the basin is not full. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Commercial Seeding was						
	hired to complete mainter						
Al 3 Current Condition:	Area Inlet Protection Pending - Area inlet was i	See SWPPP	1/10/2020	Pending	Yes		
		ed to complete by 1/10/	area inlet, until a plug is ins				
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No		
Current Condition:	Active - Area inlet was ins be recommended at this t	stalled prior to the 3/12/ ime, stabilization of the	20 inspection. To prevent ROW is recommended in	flooding of the area, the findings section.	no inlet protection will		
Al 5	Area Inlet Protection	See SWPPP	4/1/2020	Active	No		
Current Condition:			020 inspection. To preven SB 4; stabilization of the su				
Al 6	Area Inlet Protection	See SWPPP	4/1/2020	Active	No		
Current Condition:		Active - Area inlet was installed prior to the 4/1/2020 inspection. To prevent flooding of the area, no inlet protection will be recommended at this time, the inlet drains to SB 4; stabilization of the surrounding area is recommended in the					
	Stabilized Construction	Cornhusker and S					
CE 1	Entrance	181st Street	1/10/2020	Pending	No		
Current Condition:			ounty Road project will star d continue to recommend s				
CE 2	Stabilized Construction Entrance	Cornhusker and S 184th Street	1/10/2020	Pending	No		
Current Condition:	Pending - Commercial S report in the event that the		entrance prior to the 4/15 perly used in the future.	3/20 inspection. CE	2 will remain on this		
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes		

Current Condition:	Fair Condition - A lot lev	el concrete washout was	s installed on Lot 56 prior to	o the 1/3/2020 inspec	tion.		
Current Cortainen.	Tail Condition 7000100	or controlle macriedt mac	o motalida dir 200 do prior t	0 tilo 1/0/2020 illopoo			
	1.) Concrete washout needs to be cleaned out and a berm needs to be built along the front of the washout to prevent concrete waste from running off into the street.						
	2.) Rock needs to be ad	ded to the approach for t	the concrete washout to pr	revent trackout when	in use.		
	1) Gene Graves was inf	formed to complete by 1	/10/2020. Not done as of t	the last inspection. C	ommercial Seeding was		
	hired to complete mainte		10,2020. 1101 00110 00 011	ano laot mopodaoni. O	onimoroidi Cooding Mad		
			/10/2020. Not done as of t	the last inspection. C	ommercial Seeding was		
	hired to complete mainte	enance on 4/9/2020.					
IP 1	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installe	ed prior to the 1/3/2020 ins	pection.			
	IP can be removed been	auca the inlet drains to S	B 1 and the basin is not fu	ui.			
	ie can be removed beca	duse the iniet drains to 5	b i and the basin is not id	III.			
	Gene Graves was inforn	ned to complete by 1/10/	2020. Not done as of the	last inspection. Com	mercial Seeding was		
	hired to complete mainte						
IP 2	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installe	ed prior to the 1/3/2020 ins	pection.			
	15		D. 4. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.				
	IP can be removed beca	ause the inlet drains to S	B 1 and the basin is not fu	III.			
	Gene Graves was inform	ned to complete by 1/10/	2020. Not done as of the	last inspection. Com	mercial Seeding was		
	hired to complete mainte				J		
IP 3	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installe	ed prior to the 1/3/2020 ins	pection.			
	IP can be removed because the inlet drains to SB 1 and the basin is not full.						
	Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Commercial Seeding was						
	hired to complete mainte		2020. Not done do or the	idot inopoduorii. Com	moroidi Cooding Wao		
IP 4	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installe	d prior to the 1/3/2020 ins	pection.			
	IP can be removed beca	ause the inlet drains to S	B 1 and the basin is not fu	III.			
	Gene Graves was inform	ned to complete by 1/10/	2020. Not done as of the	last inspection. Com	mercial Seeding was		
	hired to complete mainte						
IP 5	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installe	ed prior to the 1/3/2020 ins	pection.			
	IP can be removed because the inlet drains to SB 1 and the basin is not full.						
	Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Commercial Seeding was						
	hired to complete mainte		2020. Not done as of the	idot iriopeotioni. Com	mercial occaring was		
IP 6	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:		II.					
	Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection.						
	IP can be removed beca	ause the inlet drains to S	B 1 and the basin is not fu	III.			
	Gana Grayes was inform	ned to complete by 1/10	2020. Not done as of the	last inspection. Com	mercial Seeding was		
	hired to complete mainte		2020. Not done as of the	iast inspection. Com	inercial Seeding was		
IP 7	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			ed prior to the 1/3/2020 ins				
	IP can be removed because the inlet drains to SB 1 and the basin is not full.						
	Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Commercial Seeding was						
	hired to complete mainte		2020. Not dolle as of the	idat inapection. Com	mercial deculing was		
IP 8	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			ed prior to the 1/3/2020 ins				
	IP can be removed beca	ause the inlet drains to S	B 1 and the basin is not fu	II.			
	Gana Grayes was inform	ned to complete by 1/40	2020. Not done as of the	last inspection. Com	mercial Seeding was		
	hired to complete mainte		2020. Not dolle as of the	iast inspection. Com	mercial Seeding was		
IP 9	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
	I INCLITIONS	1 556 544111	17072020	1 /101146	100		

Current Condition:	Fair Condition - Curb inle	et protection was installe	d prior to the 1/3/2020 insp	pection.			
	IP can be removed beca	use the inlet drains to SI	B 1 and the basin is not fu	II.			
	Gene Graves was inform		2020. Not done as of the	last inspection. Con	nmercial Seeding was		
IP 10	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installe	d prior to the 1/3/2020 insp	pection.			
			B 1 and the basin is not fu				
	Gene Graves was inform hired to complete mainte		2020. Not done as of the	last inspection. Con	nmercial Seeding was		
IP 11	Inlet Protection	See SWPPP	1/10/2020	Pending	Yes		
Current Condition:	Pending -						
	Inlet protection needs to	be installed until a plug i	is installed in SB 3 manho	le.			
	Gene Graves was informative to complete mainter		2020. Not done as of the	last inspection. Con	nmercial Seeding was		
IP 12	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installe	d prior to the 1/3/2020 insp	pection.			
	IP needs to be cleaned of	out and re-secured until a	a plug is installed in SB 3 r	manhole.			
	Gene Graves was inform	ned to complete by 1/10/2	2020. Not done as of the	last inspection. Con	nmercial Seeding was		
	hired to complete mainte	enance on 4/9/2020.					
IP 13	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installe	d prior to the 1/3/2020 insp	pection.			
	IP needs to be cleaned out and maintained until a plug is installed in SB 3 manhole.						
	Gene Graves was inform hired to complete mainte		2020. Not done as of the	last inspection. Con	nmercial Seeding was		
IP 14	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	IP needs to be cleaned of	out and maintained until	d prior to the 1/3/2020 inspansion of the 1/3/2020. Not done as of the	manhole.	omoroial Sooding was		
	hired to complete mainte		2020. Not done as of the	last inspection. Con	imercial Seeding was		
IP 15	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. IP needs to be cleaned out and re-secured until a plug is installed in SB 3 manhole.						
	Gene Graves was inform		2020. Not done as of the	last inspection. Con	nmercial Seeding was		
IP 16	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			d prior to the 1/3/2020 insp		165		
	IP needs to be cleaned out and maintained until a plug is installed in SB 3 manhole.						
	Gene Graves was inform		2020. Not done as of the	last inspection. Con	nmercial Seeding was		
IP 17	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installe	d prior to the 1/3/2020 insp	oection.			
	IP needs to be cleaned out and maintained until a plug is installed in SB 3 manhole.						
	Gene Graves was inform		2020. Not done as of the	last inspection. Con	nmercial Seeding was		
IP 18	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installe	d prior to the 1/3/2020 insp				
	IP needs to be cleaned of sediment discharge.	out and removed and wa	ttles need to be installed a	along the back of the	curb to prevent		
	Gene Graves was inform		2020. Not done as of the	last inspection. Con	nmercial Seeding was		

	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
IP 19 Current Condition:	Fair Condition - Curb inle				Tes		
	IP needs to be cleaned out and removed and wattles need to be installed along the back of the curb to prevent sediment discharge.						
	Gene Graves was inform hired to complete maintel		20. Not done as of the	last inspection. C	ommercial Seeding wa		
IP 20	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle						
	IP can be removed becau	use the inlet drains to SP	4 and the basin is not fu	ati			
	ir can be removed becau	use the inlet drains to SB	4 and the basin is not it	ліі.			
	Gene Graves was inform		20. Not done as of the	last inspection. C	<mark>ommercial Seeding wa</mark>		
IP 21	hired to complete mainter	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle				Tes		
	IP can be removed becau	use the inlet drains to SB	4 and the basin is not fu	ıll.			
	Gene Graves was inform	ed to complete by 1/10/20	20. Not done as of the	last inspection. C	ommercial Seeding wa		
	hired to complete mainter						
IP 22 Current Condition:	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	t protection was installed	prior to the 1/3/2020 ins	spection.			
	IP can be removed becau	use the inlet drains to SB	4 and the basin is not fo	ıll.			
	Gene Graves was inform	ad to complete by 1/10/20	120. Not done as of the	last inspection C	ommercial Seeding wa		
	hired to complete mainte		720. Not done as of the	riast irispection. C	offifiercial Seeding wa		
IP 23	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	t protection was installed	prior to the 1/3/2020 ins	spection.			
	IP can be removed because the inlet drains to SB 4 and the basin is not full.						
	The Carried Territoved because the inlet drains to SB 4 and the basin is not full.						
	Cama Crayes was inform						
		ed to complete by 1/10/20	20. Not done as of the	last inspection. C	ommercial Seeding wa		
ID 24	hired to complete mainte	nance on 4/9/2020.					
IP 24 Current Condition:	Inlet Protection	nance on 4/9/2020. See SWPPP	1/3/2020	Active	ommercial Seeding was		
	hired to complete mainter Inlet Protection Fair Condition - Curb inle	nance on 4/9/2020. See SWPPP t protection was installed	1/3/2020 prior to the 1/3/2020 ins	Active spection.			
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	hired to complete mainter Inlet Protection Fair Condition - Curb inle IP can be removed becau Gene Graves was inform	see SWPPP trotection was installed use the inlet drains to SB ed to complete by 1/10/20	1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu	Active pection.	Yes		
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IP 25 Current Condition: IP 26 Current Condition: IP 26 IP 27	hired to complete mainter Inlet Protection Fair Condition - Curb inle IP can be removed because Gene Graves was informative to complete mainter Inlet Protection Fair Condition - Curb inle IP can be removed because Gene Graves was informative to complete mainter Inlet Protection Fair Condition - Curb inle IP can be removed because Gene Graves was informative to complete mainter IP can be removed because Gene Graves was informative to complete mainter Inlet Protection	see SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed	1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not full 20. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not full 20. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not full 20. Not done as of the 20. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 20. Not done as of the 20. Not done as of the 20. Not done as of the	Active spection. Ill. Active spection. Active spection. Active spection. Collast inspection. Active spection.	ommercial Seeding was Yes ommercial Seeding was Yes ommercial Seeding was		
IP 25 Current Condition: IP 26 Current Condition: IP 26 IP 27	hired to complete mainter Inlet Protection Fair Condition - Curb inle IP can be removed because Gene Graves was inform hired to complete mainter Inlet Protection Fair Condition - Curb inle IP can be removed because Gene Graves was inform hired to complete mainter Inlet Protection Fair Condition - Curb inle IP can be removed because Gene Graves was inform hired to complete mainter Inlet Protection Fair Condition - Curb inle Inlet Protection Fair Condition - Curb inle Inlet Protection Fair Condition - Curb inle	see SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB	1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not ful 20. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not ful 20. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not ful 20. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not ful 20. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not ful	Active spection. Ill. Active spection. Active spection. Ill. Active spection. Last inspection. Company of the properties of the pro	ommercial Seeding wa Yes ommercial Seeding wa Yes ommercial Seeding wa Yes		
IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition:	hired to complete mainter Inlet Protection Fair Condition - Curb inle IP can be removed because Gene Graves was informative to complete mainter Inlet Protection Fair Condition - Curb inle IP can be removed because Gene Graves was informative to complete mainter Inlet Protection Fair Condition - Curb inle IP can be removed because Gene Graves was informative to complete mainter Inlet Protection Fair Condition - Curb inle IP can be removed because Inlet Protection Fair Condition - Curb inle IP can be removed because Gene Graves was informative to complete mainter Gene Graves was informative to complete mainter Inlet Protection	see SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020.	1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the	Active spection. Last inspection. Compared to the spection. Active spection. Active spection. Active spection.	ommercial Seeding wa Yes ommercial Seeding wa Yes ommercial Seeding wa Yes ommercial Seeding wa		
IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition:	hired to complete mainter Inlet Protection Fair Condition - Curb inle IP can be removed because Gene Graves was informative to complete mainter Inlet Protection Fair Condition - Curb inle IP can be removed because Gene Graves was informative to complete mainter Inlet Protection Fair Condition - Curb inle IP can be removed because Gene Graves was informative to complete mainter Inlet Protection Fair Condition - Curb inle IP can be removed because Inlet Protection Fair Condition - Curb inle IP can be removed because Gene Graves was informative to complete mainter Inlet Protection Inlet Protection Inlet Protection Inlet Protection	see SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP	1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the	Active spection. Ill. I last inspection. C Active spection. Ill. I last inspection. C Active spection. I Active spection. Active spection. I last inspection. C Active spection.	ommercial Seeding was Yes The seeding was Yes The seeding was		
IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition:	hired to complete mainter Inlet Protection Fair Condition - Curb inle IP can be removed because Gene Graves was informative to complete mainter Inlet Protection Fair Condition - Curb inle IP can be removed because Gene Graves was informative to complete mainter Inlet Protection Fair Condition - Curb inle IP can be removed because Gene Graves was informative to complete mainter Inlet Protection Fair Condition - Curb inle IP can be removed because Inlet Protection Fair Condition - Curb inle IP can be removed because Gene Graves was informative to complete mainter Gene Graves was informative to complete mainter Inlet Protection	see SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP	1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the	Active spection. Ill. I last inspection. C Active spection. Ill. I last inspection. C Active spection. I Active spection. Active spection. I last inspection. C Active spection.	ommercial Seeding was Yes ommercial Seeding was Yes ommercial Seeding was Yes ommercial Seeding was		
IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition:	hired to complete mainter Inlet Protection Fair Condition - Curb inle IP can be removed because Gene Graves was informative to complete mainter Inlet Protection Fair Condition - Curb inle IP can be removed because Gene Graves was informative to complete mainter Inlet Protection Fair Condition - Curb inle IP can be removed because Gene Graves was informative to complete mainter Inlet Protection Fair Condition - Curb inle IP can be removed because Inlet Protection Fair Condition - Curb inle IP can be removed because Gene Graves was informative to complete mainter Inlet Protection Inlet Protection Inlet Protection Inlet Protection	see SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed	1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 1/3/2020 prior to the 1/3/2020 ins	Active spection. Ill. Iast inspection. C Active spection. Is as inspection. C Active spection. Is as inspection. C Active spection. Is ast inspection. C Active spection. Is ast inspection. C Active spection. Active spection. Is ast inspection. C Active spection. Active spection. Active spection. Active spection. C	ommercial Seeding was Yes ommercial Seeding was Yes ommercial Seeding was Yes ommercial Seeding was		
IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition:	hired to complete mainter Inlet Protection Fair Condition - Curb inle IP can be removed because Gene Graves was inform hired to complete mainter Inlet Protection Fair Condition - Curb inle IP can be removed because Gene Graves was inform hired to complete mainter Inlet Protection Fair Condition - Curb inle IP can be removed because Gene Graves was inform hired to complete mainter Inlet Protection Fair Condition - Curb inle IP can be removed because Inlet Protection Fair Condition - Curb inle IP can be removed because Gene Graves was inform hired to complete mainter Inlet Protection Fair Condition - Curb inle Inlet Protection Fair Condition - Curb inle Inlet Protection Fair Condition - Curb inle	see SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB ed to complete by 1/10/20 nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB	1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 ins 4 and the basin is not fu 020. Not done as of the	Active spection. Ill. Active spection. Last inspection. Active spection.	ommercial Seeding was Yes ommercial Seeding was Yes ommercial Seeding was Yes ommercial Seeding was Yes		

	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	t protection was installed	prior to the 1/3/2020 insp	pection.			
	IP needs to be cleaned of	out and re-secured					
	ir fleeds to be cleaned o	dit and re-secured.					
	Gene Graves was inform	ed to complete by 1/10/2	020. Not done as of the	last inspection.	Commercial Seeding wa		
	hired to complete mainte	nance on 4/9/2020.					
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	t protection was installed	prior to the 1/3/2020 insp	pection.			
	ID manda to be alcowed a	4					
	IP needs to be cleaned of	out.					
	Gene Graves was inform	ed to complete by 1/10/2	020. Not done as of the	last inspection.	Commercial Seeding wa		
	hired to complete mainte	nance on 4/9/2020.					
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	t protection was installed	prior to the 1/3/2020 insp	pection.			
	ID a seeds to be also as also						
	IP needs to be cleaned of	out.					
	Gene Graves was inform	ed to complete by 1/10/2	020. Not done as of the	last inspection.	Commercial Seeding wa		
	hired to complete mainte			.,	3		
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	t protection was installed	prior to the 1/3/2020 insp	pection.			
	IP needs to be re-secure	_					
	in needs to be re-secure	u.					
	Gene Graves was inform	ed to complete by 1/10/2	020. Not done as of the	last inspection.	Commercial Seeding wa		
	hired to complete mainte			·	· ·		
IP 33	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	t protection was installed	prior to the 1/3/2020 insp	pection.			
	IP needs to be cleaned out and re-secured.						
	Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Commercial Seeding was						
	hired to complete maintenance on 4/9/2020. Not done as of the last inspection. Commercial Seeding was						
			020. Not dolle as of the	idot inopoditorii.	ŭ		
IP 34			1/3/2020	Active	Yes		
IP 34 Current Condition:	hired to complete mainte Inlet Protection	nance on 4/9/2020.	1/3/2020	Active			
	hired to complete mainte Inlet Protection Fair Condition - Curb inlet	nance on 4/9/2020. See SWPPP t protection was installed	1/3/2020 prior to the 1/3/2020 insp	Active pection.			
	hired to complete mainte Inlet Protection Fair Condition - Curb inlet	nance on 4/9/2020. See SWPPP	1/3/2020 prior to the 1/3/2020 insp	Active pection.			
	hired to complete mainte Inlet Protection Fair Condition - Curb inle IP can be removed beca	nance on 4/9/2020. See SWPPP t protection was installed use the inlet drains to SB	1/3/2020 prior to the 1/3/2020 insp 5 and the basin is not fu	Active pection.	Yes		
	hired to complete mainte Inlet Protection Fair Condition - Curb inle IP can be removed beca	nance on 4/9/2020. See SWPPP It protection was installed use the inlet drains to SB and to complete by 1/10/2	1/3/2020 prior to the 1/3/2020 insp 5 and the basin is not fu	Active pection.	Yes		
	hired to complete mainte Inlet Protection Fair Condition - Curb inle IP can be removed beca Gene Graves was inform hired to complete mainte Inlet Protection	See SWPPP the protection was installed use the inlet drains to SB and to complete by 1/10/2 nance on 4/9/2020. See SWPPP	1/3/2020 prior to the 1/3/2020 insp 5 and the basin is not fu 020. Not done as of the 1/3/2020	Active pection. II. last inspection. Active	Yes		
Current Condition:	hired to complete mainte Inlet Protection Fair Condition - Curb inle IP can be removed beca Gene Graves was inform hired to complete mainte Inlet Protection	nance on 4/9/2020. See SWPPP It protection was installed use the inlet drains to SB led to complete by 1/10/2 nance on 4/9/2020.	1/3/2020 prior to the 1/3/2020 insp 5 and the basin is not fu 020. Not done as of the 1/3/2020	Active pection. II. last inspection. Active	Yes Commercial Seeding wa		
Current Condition:	hired to complete mainte Inlet Protection Fair Condition - Curb inlet IP can be removed becat Gene Graves was inform hired to complete mainte Inlet Protection Fair Condition - Curb inlet	See SWPPP the protection was installed use the inlet drains to SB used to complete by 1/10/2 nance on 4/9/2020. See SWPPP the protection was installed use the inlet drains to SB used to complete by 1/10/2 nance on 4/9/2020.	1/3/2020 prior to the 1/3/2020 insp 5 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 insp	Active pection. II. last inspection. Active pection.	Yes Commercial Seeding wa		
Current Condition:	hired to complete mainte Inlet Protection Fair Condition - Curb inlet IP can be removed becat Gene Graves was inform hired to complete mainte Inlet Protection Fair Condition - Curb inlet	See SWPPP the protection was installed use the inlet drains to SB and to complete by 1/10/2 nance on 4/9/2020. See SWPPP	1/3/2020 prior to the 1/3/2020 insp 5 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 insp	Active pection. II. last inspection. Active pection.	Yes Commercial Seeding wa		
Current Condition:	hired to complete mainte Inlet Protection Fair Condition - Curb inlet IP can be removed becat Gene Graves was inform hired to complete mainte Inlet Protection Fair Condition - Curb inlet IP can be removed becat	See SWPPP the protection was installed use the inlet drains to SB used to complete by 1/10/2 nance on 4/9/2020. See SWPPP the protection was installed use the inlet drains to SB used to complete by 1/10/2 nance on 4/9/2020.	1/3/2020 prior to the 1/3/2020 insp 5 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 insp 5 and the basin is not fu	Active pection. II. last inspection. Active pection. III. last inspection.	Yes Commercial Seeding wa		
Current Condition:	hired to complete mainte Inlet Protection Fair Condition - Curb inlet IP can be removed becat Gene Graves was inform hired to complete mainte Inlet Protection Fair Condition - Curb inlet IP can be removed becat	see SWPPP the protection was installed use the inlet drains to SB and to complete by 1/10/2 nance on 4/9/2020. See SWPPP the protection was installed use the inlet drains to SB and to complete by 1/10/2 use the inlet drains to SB and to complete by 1/10/2	1/3/2020 prior to the 1/3/2020 insp 5 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 insp 5 and the basin is not fu	Active pection. II. last inspection. Active pection. III. last inspection.	Yes Commercial Seeding wa		
IP 35 Current Condition:	hired to complete mainte Inlet Protection Fair Condition - Curb inlet IP can be removed becat Gene Graves was inform hired to complete mainte Inlet Protection Fair Condition - Curb inlet IP can be removed becat Gene Graves was inform hired to complete mainte Inlet Protection	see SWPPP st protection was installed use the inlet drains to SB and to complete by 1/10/2 nance on 4/9/2020. See SWPPP st protection was installed use the inlet drains to SB and to complete by 1/10/2 nance on 4/9/2020. See SWPPP See SWPPP	1/3/2020 prior to the 1/3/2020 inst 5 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 inst 5 and the basin is not fu 020. Not done as of the 1/10/2020	Active pection. Active pection. Active pection.	Yes Commercial Seeding wa		
Current Condition: IP 35 Current Condition:	hired to complete mainte Inlet Protection Fair Condition - Curb inlet IP can be removed becat Gene Graves was inform hired to complete mainte Inlet Protection Fair Condition - Curb inlet IP can be removed becat Gene Graves was inform hired to complete mainte Inlet Protection	see SWPPP the protection was installed use the inlet drains to SB and to complete by 1/10/2 nance on 4/9/2020. See SWPPP the protection was installed use the inlet drains to SB are supported by 1/10/2 nance on 4/9/2020.	1/3/2020 prior to the 1/3/2020 inst 5 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 inst 5 and the basin is not fu 020. Not done as of the 1/10/2020	Active pection. Active pection. Active pection.	Commercial Seeding was		
IP 35 Current Condition:	hired to complete mainte Inlet Protection Fair Condition - Curb inlet IP can be removed beca Gene Graves was inform hired to complete mainte Inlet Protection Fair Condition - Curb inlet IP can be removed beca Gene Graves was inform hired to complete mainte Inlet Protection Fair Condition - Curb inlet Inlet Protection Fair Condition - Curb inlet	see SWPPP te protection was installed use the inlet drains to SB and to complete by 1/10/2 nance on 4/9/2020. See SWPPP te protection was installed use the inlet drains to SB and to complete by 1/10/2 nance on 4/9/2020. See SWPPP te protection was installed and to complete by 1/10/2 nance on 4/9/2020. See SWPPP te protection was installed and the protect	1/3/2020 prior to the 1/3/2020 insp 5 and the basin is not fu 020. Not done as of the 1/3/2020 prior to the 1/3/2020 insp 5 and the basin is not fu 020. Not done as of the 1/10/2020 prior to the 1/3/2020 insp	Active Dection. II. last inspection. Active Dection. III. Active Dection. III. Pending Dection.	Commercial Seeding was		
IP 35 Current Condition:	hired to complete mainte Inlet Protection Fair Condition - Curb inlet IP can be removed beca Gene Graves was inform hired to complete mainte Inlet Protection Fair Condition - Curb inlet IP can be removed beca Gene Graves was inform hired to complete mainte Inlet Protection Fair Condition - Curb inlet Inlet Protection Fair Condition - Curb inlet	see SWPPP st protection was installed use the inlet drains to SB and to complete by 1/10/2 nance on 4/9/2020. See SWPPP st protection was installed use the inlet drains to SB and to complete by 1/10/2 nance on 4/9/2020. See SWPPP See SWPPP	1/3/2020 prior to the 1/3/2020 instance of the 1/3/2020 stand the basin is not furum of the 1/3/2020 prior to the 1/3/2020 instance of the 1/3/2020 stand the basin is not furum of the 1/3/2020 prior to the 1/3/2020 instance of the 1/3/2020 prior to the 1/3/2020 instance of the 1/3/2020	Active Dection. II. last inspection. Active Dection. III. Active Dection. III. Pending Dection.	Commercial Seeding was		
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IP 39 Current Condition:	Inlet Protection	See SWPPP et protection was installed	1/3/2020	Active	Yes		
Current Condition.	Fair Condition - Curb inte	it protection was installed	prior to trie 1/3/2020 irisp	Dection.			
	IP can be removed beca	use the inlet drains to SB	5 and the basin is not fu	II.			
	54 55 .55. 54 5564						
	Gene Graves was inform	ned to complete by 1/10/20	20. Not done as of the	last inspection. Com	mercial Seeding was		
	hired to complete mainte	nance on 4/9/2020.					
IP 40	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installed	prior to the 1/3/2020 insp	ection.			
	IP can be removed beca	use the inlet drains to SB	5 and the basin is not fu	II.			
	Gono Graves was inform	ned to complete by 1/10/20	20. Not done as of the	last inspection. Com	moreial Seeding was		
	hired to complete mainte		J20. Not done as of the	iast inspection. Com	mercial Seeding was		
IP 41	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:		et protection was installed			163		
Carroni Conadion.	Tan Cortainon Cars inic	A protoculori mae inclamed	prior to the 170/2020 map	300110111			
	IP needs to be cleaned of	out and maintained until a	plug is installed in SB 3	manhole.			
		ned to complete by 1/10/20	20. Not done as of the	last inspection. Com	mercial Seeding was		
	hired to complete mainte	nance on 4/9/2020.					
IP 42	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installed	prior to the 1/3/2020 insp	pection.			
	ID needs to be alsoned a	out and maintained until a	ntun in inntallad in CD 2				
	IP needs to be cleaned of	out and maintained until a	plug is installed in SB 3	mannole.			
	Gene Graves was inform	ned to complete by 1/10/20	120. Not done as of the	last inspection Com	mercial Seeding was		
	hired to complete mainte		20. Not done do or mo	idot inopoditorii. Com	moroidi Coodiiig wab		
IP 43	Inlet Protection	See SWPPP		Removed			
Current Condition:		to SB 5, no inlet protection	n is needed at this time.	1100700	Į.		
IP 44	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - IP 44 drains	to SB 5, no inlet protection	n is needed at this time.				
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1	1/3/2020	Active	No		
Current Condition:		gan construction on the lot					
		in the southeast corner pri	or to the 1/8/20 inspection	on. PHI retied the silt	fence prior to the		
	3/12/2020 inspection.	 	- /- /		T		
Lot 1	Individual Lot	Lot 1	3/5/2020	Active	No		
Current Condition:		ers began excavation of the		o inspection. Snamr	ock Builders staked		
1 -4 0		the lot prior to the 4/1/202		A - 41:	l NI-		
Lot 8 Current Condition:	Individual Lot	Lot 8 ctors began construction o	1/3/2020	Active	No No lot is relatively flat as		
Current Condition:	BMPs are recommended		n the lot prior to the 1/3/.	2020 inspection. The	lot is relatively flat, n		
1 10 5 1 11			0/5/0000	l 5 "	V		
Lot 8 Replat 1 Current Condition:	Individual Lot	Lot 8 Replat 1 can construction on the lot	2/5/2020	Pending	Yes		
Current Condition.	Pending - Pools Inc. beg	an construction on the lot	prior to the 2/5/2020 insp	bection.			
	Silt fence needs to be installed on both sides of the rear of the lot.						
	Fools Inc. was informed	to complete ASAP on 3/13	8/20. Not done as of the	last inspection.			
			720. Not done as of the				
l at 19	Individual Lot	<u> </u>			Voc		
Lot 18	Individual Lot	Lot 18	1/3/2020	Pending	Yes		
Lot 18 Current Condition:		<u> </u>	1/3/2020	Pending	Yes		
	Pending - Hildy Construc	Lot 18	1/3/2020 n the lot prior to the 1/3/2	Pending	Yes		
	Pending - Hildy Construc	Lot 18 ction began construction o	1/3/2020 n the lot prior to the 1/3/2	Pending	Yes		
	Pending - Hildy Construction Silt fence needs to be instituted. Hildy Construction was in	Lot 18 ction began construction o	1/3/2020 n the lot prior to the 1/3/3 d west sides of the lot.	Pending 2020 inspection.			
Current Condition:	Pending - Hildy Construction Silt fence needs to be instituted. Hildy Construction was in reminded on 3/6/2020.	Lot 18 ction began construction of stalled along the north and informed to complete by 1/	1/3/2020 In the lot prior to the 1/3/2 If west sides of the lot. 10/2020. Not done as of	Pending 2020 inspection.	Hildy Construction wa		
Current Condition: Lot 27	Pending - Hildy Construction Silt fence needs to be instituted. Hildy Construction was in reminded on 3/6/2020. Individual Lot	Lot 18 ction began construction of stalled along the north and informed to complete by 1/	1/3/2020 In the lot prior to the 1/3/2 If west sides of the lot. 10/2020. Not done as of	Pending 2020 inspection. the last inspection. Active	Hildy Construction wa		
Current Condition:	Pending - Hildy Construction Silt fence needs to be instituted. Hildy Construction was in reminded on 3/6/2020. Individual Lot Fair Condition - Mercury	Lot 18 ction began construction o stalled along the north and nformed to complete by 1/ Lot 27 Contractors began constr	1/3/2020 In the lot prior to the 1/3/2 If west sides of the lot. 10/2020. Not done as of 1/3/2020 uction on the lot prior to	Pending 2020 inspection. The last inspection. Active the 1/3/2020 inspecti	Hildy Construction wa Yes on. Mercury		
Current Condition: Lot 27	Pending - Hildy Construction Silt fence needs to be instituted. Hildy Construction was in reminded on 3/6/2020. Individual Lot Fair Condition - Mercury	Lot 18 ction began construction of stalled along the north and informed to complete by 1/	1/3/2020 In the lot prior to the 1/3/2 If west sides of the lot. 10/2020. Not done as of 1/3/2020 uction on the lot prior to	Pending 2020 inspection. The last inspection. Active the 1/3/2020 inspecti	Hildy Construction wa Yes on. Mercury		
Current Condition: Lot 27	Pending - Hildy Construction Silt fence needs to be instituted. Hildy Construction was in reminded on 3/6/2020. Individual Lot Fair Condition - Mercury Contractors installed silt	Lot 18 ction began construction of stalled along the north and informed to complete by 1/ Lot 27 Contractors began construction of the lot lot 27	1/3/2020 In the lot prior to the 1/3/2 If west sides of the lot. 10/2020. Not done as of 1/3/2020 uction on the lot prior to and in the northeast core	Pending 2020 inspection. The last inspection. Active the 1/3/2020 inspection.	Hildy Construction wa Yes on. Mercury 020 inspection.		
Current Condition: Lot 27	Pending - Hildy Construction Silt fence needs to be instituted. Hildy Construction was in reminded on 3/6/2020. Individual Lot Fair Condition - Mercury Contractors installed silt The silt fence in the north	Lot 18 ction began construction of stalled along the north and informed to complete by 1/ Lot 27 Contractors began constructors began construction in the rear of the lot heast corner of the lot needs	1/3/2020 In the lot prior to the 1/3/2 If west sides of the lot. 10/2020. Not done as of 1/3/2020 uction on the lot prior to and in the northeast core	Pending 2020 inspection. The last inspection. Active the 1/3/2020 inspection.	Hildy Construction wa Yes on. Mercury 020 inspection.		
Current Condition: Lot 27	Pending - Hildy Construction Silt fence needs to be instituted. Hildy Construction was in reminded on 3/6/2020. Individual Lot Fair Condition - Mercury Contractors installed silt	Lot 18 ction began construction of stalled along the north and informed to complete by 1/ Lot 27 Contractors began constructors began construction in the rear of the lot heast corner of the lot needs	1/3/2020 In the lot prior to the 1/3/2 If west sides of the lot. 10/2020. Not done as of 1/3/2020 uction on the lot prior to and in the northeast core	Pending 2020 inspection. The last inspection. Active the 1/3/2020 inspection.	Hildy Construction wa Yes on. Mercury 020 inspection.		
Current Condition: Lot 27	Pending - Hildy Construct Silt fence needs to be ins Hildy Construction was in reminded on 3/6/2020. Individual Lot Fair Condition - Mercury Contractors installed silt The silt fence in the north along the front of the lot.	Lot 18 ction began construction of stalled along the north and informed to complete by 1/ Lot 27 Contractors began constructors began construction in the rear of the lot heast corner of the lot needs	1/3/2020 In the lot prior to the 1/3/2 If west sides of the lot. 10/2020. Not done as of 1/3/2020 uction on the lot prior to and in the northeast cords to be extended along	Pending 2020 inspection. If the last inspection. Active the 1/3/2020 inspection in the 1/3/2020 inspection in the 1/3/2020 the north side of the	Hildy Construction was Yes on. Mercury 020 inspection. lot and hooked part-w		
Current Condition: Lot 27	Pending - Hildy Construct Silt fence needs to be ins Hildy Construction was in reminded on 3/6/2020. Individual Lot Fair Condition - Mercury Contractors installed silt The silt fence in the north along the front of the lot.	Lot 18 ction began construction of stalled along the north and informed to complete by 1/ Lot 27 Contractors began construction of the lot heast corner of the lot needs	1/3/2020 In the lot prior to the 1/3/2 If west sides of the lot. 10/2020. Not done as of 1/3/2020 uction on the lot prior to and in the northeast cords to be extended along	Pending 2020 inspection. If the last inspection. Active the 1/3/2020 inspection in the 1/3/2020 inspection in the 1/3/2020 the north side of the	Hildy Construction was Yes on. Mercury 020 inspection. lot and hooked part-w		
Current Condition: Lot 27	Pending - Hildy Construct Silt fence needs to be ins Hildy Construction was in reminded on 3/6/2020. Individual Lot Fair Condition - Mercury Contractors installed silt The silt fence in the north along the front of the lot. Mercury Contractors wer	Lot 18 ction began construction of stalled along the north and informed to complete by 1/ Lot 27 Contractors began construction of the lot heast corner of the lot needs	1/3/2020 In the lot prior to the 1/3/2 If west sides of the lot. 10/2020. Not done as of 1/3/2020 uction on the lot prior to and in the northeast cords to be extended along	Pending 2020 inspection. If the last inspection. Active the 1/3/2020 inspection in the 1/3/2020 inspection in the 1/3/2020 the north side of the	Hildy Construction wa Yes on. Mercury 020 inspection. lot and hooked part-w		

Current Condition:	Pending - McCaul Contracting began construction on the lot prior to the 1/3/2020 inspection.						
	Silt fence needs to be installed along the north and west sides of the lot and in the southwest corner. McCaul Contracting was informed to complete by 1/15/20. Not done as of the last inspection. McCaul was reminde on 3/6/2020.						
Lot 59	Individual Lot	Lot 59	2/18/2020	Active	No		
Current Condition:			the lot prior to the 2/18/20 the sediment basin, no BN				
Lot 60	Individual Lot	Lot 60	1/3/2020	Pending	Yes		
Current Condition:	Silt fence needs to be ins	stalled in the rear of the	the lot prior to the 1/3/2020 lot and part-way up each s by 1/10/2020 when identifi	side.	ne last inspection.		
	Kavan Homes was inform	ned on 3/6/2020.					
Lot 64	Individual Lot	Lot 64	1/3/2020	Pending	Yes		
	2.) Dirt piles need to be r1.) Kavan Homes was intreminded on 3/6/2020.	e installed in the rear of the removed from the ROW.	the lot and part-way up eac	the last inspection. K			
Lot 70	Individual Lot	Lot 70	1/3/2020	Pending	Yes		
Current Condition:	Pending - Kayan Homes	began construction on t	the lot prior to the 1/3/2020				
Lot 73	reminded on 3/6/2020. Individual Lot	Lot 73	1/3/2020	Pending	Yes		
Current Condition:	installed silt fence not tre reminder dates apply. C Silt fence needs to be rei	enched in prior to the 1/1 olony Custom Homes re installed.	tection on the lot prior to the lot/2020 inspection, recompended the damaged silt for the lot	mendation has been neen need to the second	nodified, the same /20 inspection.		
1 04 07	la dividual Lat	L at 07	T	Demoused	I		
Lot 87 Current Condition:	Individual Lot Removed - Hildy Homes	Lot 87	he 3/12/20 inspection	Removed			
Lot 91	Individual Lot	Lot 91	4/1/2020	Active	No		
Current Condition:	Active - Advantage Deve	elopment began construc	ction on the lot prior to the e area will be sent to Adva	4/1/2020 inspection.			
Lot 93	Individual Lot	Lot 93	2/25/2020	Active	No		
Current Condition:		on began excavation of t	the lot prior to the 2/25/20				
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	No		
Current Condition:		hael Morrison began co vill be recommended at	nstruction on the lot prior t	o the 1/3/2020 inspec	tion. The lot is		
Lot 95	Individual Lot	Lot 95	1/3/2020	Pending	Yes		
Current Condition:	Silt fence needs to be ins	stalled on the north side	on on the lot prior to the 1/3 of the lot and in the northway 1/10/2020. Not done as	west corner.	Vencil was reminde		
1 : 440	on 3/6/2020.						
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes		

Current Condition:	Fair Condition - Ideal Designs began construction on the lot prior to the 2/18/2020 inspection. To prevent flooding an inlet protection will not be recommended in front of the lot, street cleaning will be recommended as needed. Ideal						
	installed silt fence along the rear and rear corners of the lot and cleaned the sidewalk prior to the 3/12/2020 inspection.						
	The sidewalk was relatively clean during the 4/15/20 inspection.						
	Silt fence or straw wattles need to be extended along the sidewalk.						
				ation			
L at 120		' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' 	t done as of the last inspec		No		
Lot 126	Individual Lot	Lot 126	1/3/2020	Active	No		
Current Condition:			the lot prior to the 1/3/202				
	a portable toilet on the front of the lot prior to the 1/10/2020 inspection. The lot is relatively flat, no BMPs will						
	recommended at this time. Belt Construction removed the portable toilet from the lot prior to the 3/12/20 inspec						
Lot 128	Individual Lot	Lot 128	2/5/2020	Active	No		
Current Condition:	Good Condition - Belt Co	nstruction began constr	uction on the lot prior to th	e 2/5/2020 inspection	. Belt Construction		
	removed the dirt pile fron	n the ROW prior to the 2	2/18/20 inspection. Belt Co	onstruction installed s	ilt fence along the north		
	side of the lot prior to the	3/5/20 inspection.					
Lot 134	Individual Lot	Lot 134	1/3/2020	Active	Yes		
Current Condition:			n construction on the lot p				
Current Condition:	place in the rear of the lo		Tree let p	1101 to the 1/0/2020 111	Spection: 01 + 15 iii		
	place in the real of the lo						
	1.) Silt fence needs to be	cleaned out/renaired in	the rear of the lot				
	2.) The portable toilet on						
	2.) The portable toller on	the lot fields to be seed	irea.				
	1) Silverthorn Custom H	omes was informed to c	omplete by 1/10/2020. No	at done as of the last i	nepoction Silverthorn		
	was reminded on 2/6/202		omplete by 1/10/2020. No	n done as of the last i	rispection. Silverthorn		
			omplete by 2/12/2020. No	at done as of the last i	nanaction Silverthorn		
	Custom Homes was rem		omplete by 2/12/2020. No	of dolle as of the last i	rispection. Silverthorn		
		inueu 011 4/2/2020.					
Lot 135	Individual Lot	Lot 135	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Landmar	k Performance Group b	egan construction on the lo	ot prior to the 1/3/2020	0 inspection. SF 4 is in		
	place in the rear of the lo	t.					
	Silt fence needs to be cle	eaned out/repaired in the	e rear of the lot.				
	Landmark Performance (Group was informed to d	complete by 1/10/2020. No	ot done as of the last i	inspection. Landmark		
	was reminded on 4/2/202	20.					
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			alled prior to the 1/3/2020 i				
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			led prior to the 1/3/2020 in				
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			d prior to the 1/3/2020 ins				
Current Condition.	Fair Condition - 0% filled	- The pasin was installe	d phor to the 1/3/2020 ms	pection with a perman	ient riser.		
	A plug poods to be instal	lad in the manhale cout	awast of the basis to diver	t water away from the	drainaga		
	A plug fleeds to be instal	ied in the mannole south	nwest of the basin to diver	water away from the	urainaye.		
	Pob C (E % A) was information	nd on 2/26/20					
	Bob C (E&A) was informed						
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 24% fill		alled prior to the 1/3/2020 i	inspection with a perm	nanent riser.		
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 38% fill	ed - The basin was insta	alled prior to the 1/3/2020 i	inspection with a perm	nanent riser.		
SF 1	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Silt fence	was installed in the nor	theast corner of SB 1 prio	r to the 1/3/2020 insp	ection.		
	Due to vegetation growth	around the basin the si	It fence can be removed.				
	Gene Graves was inform	ed to complete by 1/10/	2020. Not done as of the	last inspection. Com	mercial Seeding was		
	hired to complete mainte			· ·	ŭ		
SF 2	Silt fence	See SWPPP		Removed			
Current Condition:			silt fence prior to the 4/1				
SF 3	Silt fence	See SWPPP	prior to the 4/1	Removed			
Current Condition:			silt fence prior to the 4/1		e remaining silt fence		
	will be associated with						
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes		
		1 000 011111	., 5, 2020	,	. 00		

Current Condition:	Commercial Seeding was in the process of maintaining the silt fence during the 4/15/20 insinspector will investigate during the next regular inspection.				
	Silt fence needs to be rep the area that drains to the			disturbed. Silt fence	can be removed where
	Gene Graves was information of the desired to complete maintenance of the desired to the desired		2020. Not done as of the	last inspection. Com	mercial Seeding was
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial		silt fence prior to the 4/1		
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial		silt fence prior to the 4/1	15/20 inspection.	
SF 7	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Silt fent the 1/3/2020 inspection.	Commercial Seeding r	epaired/backfilled the si		
SF 8	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Due to sodding of lot 99 s Gene Graves was inform- hired to complete mainter	silt fence can be remove ed to complete by 1/10/2 nance on 4/9/2020.			mercial Seeding was
SF 9	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial	Seeding removed the	silt fence prior to the 4/1		
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial		silt fence prior to the 4/1		
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial	Seeding removed the	silt fence prior to the 4/1		1
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial	Seeding removed the	silt fence prior to the 4/1		
SF 13	Silt fence	See SWPPP	-114 6	Removed	
Current Condition: SF 14	Removed - Commercial Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Silt fend				
Current Condition.	inspection. Commercial				1101 to the 1/3/2020
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Straw v				
Current Condition.	Seeding cleaned out the			51101 to the 1/3/2020 II	ispection. Commercial
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No
Current Condition:	Good Condition - Straw winspection.	rattles were installed at t	he base of the slope west		
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	No
Current Condition:	Good Condition - Comm		d straw wattles above t	he curb inlets adjace	ent to the concrete
	washout prior to the 4/1			T T	
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -	Iviaiii Street	1/3/2020	Active	165
Current Condition.	Street cleaning and sidev	· ·	•		
	were reminded on 2/6/20:		ompiete by 1/4/2020. Not	Luone as of the last III	
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:	Good Condition - E&A inst the intersection of S 180t during the 1/29/2020 insp side of the street during the	spector installed 3 SWPI h Street and Camelback ection. E&A inspector r	PP signs at the intersection Road, and at the intersection Road, and at the intersection	on of S 180th Street and ction of Cornhusker R	nd Laquinta Street, at oad and S 181st Street
Inspector Signature:	Jule Mant			Reviewed By:	Got Sel