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

Engineering Answers

Environmental Services De	pt. Manager	E&A- P201	0 220 000		2000 -07000000
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Inspector: Jason Brackett		Duldananan	Davidanmant		Stage
			Development		
		SAR-20161	228-3910-GP1		1
Project Name:		CSW-2	201701381		
•			5/2020		68136
For Week Ending:					00100
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%				
	_	ī			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"	4/23/2020	Foggy 80/49	10:30 AM	
Friday	0.03"				
Saturday	0.58"				
1	T				
Complaints:	None				
Complaints.					

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 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	Type	Location	Projected Install Date	Status	Maintenance		
Unique Name	Type	See SWPPP	Projected Install Date		waintenance		
Al 1 Current Condition:	Area Inlet Protection		<u> </u>	Removed	- Indet desires to OD		
Surrent Condition:			inlet protection prior to	ne 4/23/20 inspectio	n. Inlet drains to SB		
	2; to prevent flooding, the		not be reinstalled.		ı		
Al 2	Area Inlet Protection	See SWPPP		Removed			
Current Condition:			inlet protection prior to	the 4/23/20 inspection	n. Inlet drains to SB		
	2; to prevent flooding, the	 					
Al 3	Area Inlet Protection	See SWPPP	4/23/2020	Active	No		
Current Condition:			the 1/3/2020 inspection.	Commercial Seedin	g installed a silt fence		
	wrap around the area in	<u> </u>	inspection.				
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No		
Current Condition:		•	20 inspection. To prevent	,	no inlet protection will		
	be recommended at this t	time, stabilization of the	ROW is recommended in	the findings section.			
AI 5	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area aro	und the inlet was seed	ded/matted prior to the 4	23/20 inspection.			
Al 6	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area aro	und the inlet was seed	ded/matted prior to the 4	23/20 inspection.			
	Stabilized Construction	Cornhusker and S					
CE 1	Entrance	181st Street	1/10/2020	Pending	No		
Current Condition:			unty Road project will star				
	entrance. The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/2020 inspection.						
	•						
OF 2	Stabilized Construction	Cornhusker and S	1/10/2020	Donalina	No		
CE 2 Current Condition:	Entrance	184th Street	1/10/2020 trance prior to the 4/15/20	Pending	No		
Current Condition:	the event that the entrance			inspection. CE 2 will	remain on this report in		
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes		
Current Condition:			installed on Lot 56 prior to				
Juneni Condition.	Fair Condition - A lot leve	Concrete washout was	installed on Lot 50 phor to	ine 1/3/2020 inspect	1011.		
	1.) Concrete washout nee	ads to be cleaned out ar	nd a harm needs to be buil	t along the front of the	washout to prevent		
	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 added to the approach for the concrete washout to prevent trackout when in use.						
	zi, itaan naada ta za dad	ou to the upprouder for t	no concrete machical to p.	over a delication in			
	1.) Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Commercial Seeding was						
			mmercial Seeding was re		mac		
			10/2020. Not done as of t		ommercial Seeding was		
			mmercial Seeding was re		g		
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:			inlet protection prior to t		n Inlet drains to SR		
Darrott Condition.	1; to prevent flooding, the			ino 4/20/20 inapectio	ii. iiilet urailis to ob		
ID 2				Domestical			
IP 2	Inlet Protection	See SWPPP	inlet	Removed	a Juliat dualina (OD		
Current Condition:		•	inlet protection prior to t	ne 4/23/20 inspectio	n. Inlet drains to SB		
ID 0	1; to prevent flooding, the		not de reinstalled.				
IP 3	Inlet Protection	See SWPPP		Removed			

Current Condition:	Removed - Commercial	Seeding removed the	inlet protection prior to	the 4/23/20 inspectio	n. Inlet drains to SB
	1; to prevent flooding, t	he inlet protection will	not be reinstalled.		
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:			inlet protection prior to	the 4/23/20 inspectio	n. Inlet drains to SB
ID 5	1; to prevent flooding, t		not be reinstalled.	Domested	
IP 5 Current Condition:	Inlet Protection	See SWPPP	 inlet protection prior to	Removed	n Inlet drains to SP
Current Condition.	1; to prevent flooding, t			ine 4/23/20 inspectio	ii. Iiilet urailis to 36
IP 6	Inlet Protection	See SWPPP	lot be remstaned.	Removed	
Current Condition:			inlet protection prior to		n Inlet drains to SB
	1; to prevent flooding, t			,,_0,_00	
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial	Seeding removed the	inlet protection prior to	the 4/23/20 inspectio	n. Inlet drains to SB
	1; to prevent flooding, t		not be reinstalled.		
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:		_	inlet protection prior to	the 4/23/20 inspectio	n. Inlet drains to SB
IP 9	1; to prevent flooding, t	See SWPPP	not be reinstalled.	Removed	
Current Condition:			inlet protection prior to		n Inlet drains to SB
Carroni Conamon.	1; to prevent flooding, t			ine 4/20/20 inspectio	ii. iiiict draiiis to ob
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:			inlet protection prior to		n. Inlet drains to SB
	1; to prevent flooding, t				
IP 11	Inlet Protection	See SWPPP	4/23/2020	Active	No
Current Condition:	Good Condition - Comm	nercial Seeding install	ed inlet protection in the		
IP 12	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			alled prior to the 1/3/2020 i	nspection. Commerc	ial Seeding
	maintained the inlet pro	tection prior to the 4/2	23/20 inspection.		
IP 13	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			led prior to the 1/3/2020 in	spection. Commerci	al Seeding
	maintained the inlet pro	i e			
IP 14 Current Condition:	Inlet Protection	See SWPPP	1/3/2020	Active	No ial Saading
Current Condition.	maintained the inlet pro		alled prior to the 1/3/2020 i	nspection. Commerc	iai Seeding
IP 15	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			alled prior to the 1/3/2020 i		
Carrent Containen	maintained the inlet pro			noposioni Commo re	iai occanig
IP 16	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb in	let protection was instal	led prior to the 1/3/2020 in	spection. Commerci	al Seeding
	maintained the inlet pro	tection prior to the 4/2	23/20 inspection.		
IP 17	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			led prior to the 1/3/2020 in	spection. Commerci	al Seeding
15.10	maintained the inlet pro		3/20 inspection.		
IP 18	Inlet Protection	See SWPPP		Removed	114111400
Current Condition:			inlet protection prior to not be reinstalled. See		n. Inlet drains to SB
IP 19	Inlet Protection	See SWPPP	not be remstaned. See	Removed	
Current Condition:			inlet protection prior to		n. Inlet drains to SB
		•	not be reinstalled. See	•	
IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial	Seeding removed the	inlet protection prior to	the 4/23/20 inspectio	n. Inlet drains to SB
	4; to prevent flooding, t	he inlet protection will	not be reinstalled.		
IP 21	Inlet Protection	See SWPPP		Removed	
Current Condition:			inlet protection prior to	the 4/23/20 inspectio	n. Inlet drains to SB
	4; to prevent flooding, t		not be reinstalled.		
IP 22	Inlet Protection	See SWPPP	:-1-44 · · ·	Removed	- Inlat / 0.7
Current Condition:			inlet protection prior to	tne 4/23/20 inspectio	n. Inlet drains to SB
IP 23	4; to prevent flooding, t	See SWPPP	not be reinstalled.	Pomovod	
Current Condition:			inlet protection prior to	Removed	n. Inlet drains to SB
Carrona Conditions	4; to prevent flooding, t			1/20/20 1110000110	
IP 24	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial		inlet protection prior to		n. Inlet drains to SB
	4; to prevent flooding, t				
IP 25	Inlet Protection	See SWPPP		Removed	

Current Condition:	4; to prevent flooding, t	_	inlet protection prior to t not be reinstalled.	no 4/20/20 mspectio	ii. iiiiet uraiiis to
IP 26	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial	Seeding removed the	inlet protection prior to t	the 4/23/20 inspectio	n. Inlet drains to
	4; to prevent flooding, t		not be reinstalled.		
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:			inlet protection prior to t	the 4/23/20 inspection	n. Inlet drains to
ID 00	4; to prevent flooding, t	1	not be reinstalled.	Domesta d	
IP 28 Current Condition:	Inlet Protection	See SWPPP	inlet protection prior to t	Removed	n Inlet draine to
Current Condition.	4; to prevent flooding, t	•		.ne 4/23/20 mspecho	n. miet drams to
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			alled prior to the 1/3/2020 in		ial Seeding
	maintained the inlet pro	tection prior to the 4/2	3/20 inspection.		
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb i	nlet protection was insta	alled prior to the 1/3/2020 in	nspection. Commerc	ial Seeding
	maintained the inlet pro	tection prior to the 4/2	3/20 inspection.		
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			alled prior to the 1/3/2020 in	nspection. Commerc	ial Seeding
	maintained the inlet pro	tection prior to the 4/2	3/20 inspection.		
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			alled prior to the 1/3/2020 in	nspection. Commerc	ial Seeding
ID 0-	maintained the inlet pro	·			
IP 33	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb i maintained the inlet pro		alled prior to the 1/3/2020 in	nspection. Commerc	iai Seeding
IP 34	Inlet Protection	See SWPPP	orzo mapection.	Removed	
Current Condition:			inlet protection prior to t		n. Inlet drains to
	5; to prevent flooding, t				
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial	Seeding removed the	inlet protection prior to t	the 4/23/20 inspectio	n. Inlet drains to
	5; to prevent flooding, t	he inlet protection will	not be reinstalled.		
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:			inlet protection prior to t	the 4/23/20 inspection	n. Inlet drains to
ID 27	5; to prevent flooding, t	See SWPPP	not be reinstalled.	Domesta d	
IP 37 Current Condition:	Inlet Protection		inlet protection prior to t	Removed	n Inlot drains to
Current Condition.	5; to prevent flooding, t			.ne 4/25/20 mapecho	ii. iiilet diaiiis to
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:			inlet protection prior to t		n. Inlet drains to
	5; to prevent flooding, t				
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial	Seeding removed the	inlet protection prior to t	the 4/23/20 inspectio	n. Inlet drains to
	5; to prevent flooding, t	he inlet protection will	not be reinstalled.		
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			inlet protection prior to t	he 4/23/20 inspectio	n. Inlet drains to
15	5; to prevent flooding, t				
IP 41	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb in maintained the inlet pro		lled prior to the 1/3/2020 in	spection. Commercia	ai Seeding
ID 40	•			Antico	bi -
IP 42 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 lled prior to the 1/3/2020 in	Active Commercia	No al Seeding
Carrent Condition.	maintained the inlet pro	· ·		apaction. Commercia	ar Sec ding
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains t		on is needed at this time	Removed	
IP 44	Inlet Protection	See SWPPP	Hoodod at tills tille.	Removed	
Current Condition:	Removed - IP 44 drains t		on is needed at this time.		
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1	1/3/2020	Active	No
Current Condition:			ot prior to the 1/3/2020 ins		
		n the southeast corner p	orior to the 1/8/20 inspection	on. PHI retied the silt	tence prior to the
1 -4 4	3/12/2020 inspection.	1-44	0/5/0000	A = 40	K 1
Lot 1	Individual Lot	Lot 1	3/5/2020	Active	No No
Current Condition:	I Active - Shamrock Builde				
Current Condition:	Active - Shamrock Builde			o inspection. Snamo	ck builders staked
Current Condition: Lot 8	down a portable toilet on			Active	No

Silt fence needs to be installed in the rear of the lot and part-way up each side. Unidentified builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection Kavan Homes was informed on 3/6/2020. Lot 64 Individual Lot Lot 64 1/3/2020 Pending Yes Pending - Kavan Homes began construction on the lot prior to the 1/3/2020 inspection. Kavan Homes stood up a secured the portable toilet prior to the 4/1/2020 inspection. 1.) Silt fence needs to be installed in the rear of the lot and part-way up each side. 2.) Dirt piles need to be removed from the ROW. 1.) Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. 2.) Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. Lot 70 Individual Lot Lot 70 1/3/2020 Pending Yes Current Condition: Pending - Kavan Homes began construction on the lot prior to the 1/3/2020 inspection. Silt fence needs to be installed in the rear of the lot and part-way up each side. Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. Lot 73 Individual Lot Lot 73 1/3/2020 Pending Yes Current Condition: Pending - Colony Custom Homes began construction on the lot prior to the 1/3/2020 inspection. Colony Custom installed silt fence not trenched in prior to the 1/16/2020 inspection, recommendation has been modified, the sam reminder dates apply. Colony Custom Homes removed the damaged silt fence prior to the 3/12/20 inspection. Silt fence needs to be reinstalled. Colony Custom Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Colony Custom installed silt fence not trenched in prior to the 1/16/2020 inspection, recommendation has been modified, the sam reminder dates apply. Colony Custom Homes removed the damaged silt fence prior to the 3/12/20 inspection.	Lot 9 Damlet 4	BMPs are recommended		0/5/0000	Danielle	\/		
Silt fance needs to be installed on both sides of the rear of the lot. Fools Inc. was informed to complete ASAP on 3/13/20. Not done as of the last inspection. Lot 18 Individual Lot Lot 18 1/3/2020 Pending Yes Current Condition: Pending - Hildy Construction began construction on the lot prior to the 1/3/2020 inspection. Silt fance needs to be installed along the north and west sides of the lot. Hildy Construction was informed to complete by 1/10/2020. Not done as of the last inspection. Hildy Construction installed allong the north and west sides of the lot. Lot 27 Individual Lot Lot 27 1/3/2020 Active Yes Current Condition: Final Condition - Mercury Contractors began construction on the lot prior to the 1/3/2020 inspection. Mercury Contractors installed sit fence in the near of the lot and in the northeast comer prior to the 1/3/2020 inspection. Mercury was reminded on 3/6/2020. Mercury Contractors were informed to complete by 1/10/2020. Not done as of the last inspection. Mercury was reminded on 3/6/2020. Lot 34 Individual Lot Lot 1 Replat 4 1/3/2020 Pending Yes Current Condition: 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 reminded on 3/6/2020. Lot 59 Individual Lot Lot 59 2/18/2020 Active Active - Hildy Construction began excavation of the lot prior to the 2/18/20 inspection. The lot is relatively filat an vegetative buffer in the rear between Lot 59 and the sediment basin, no BMPs are recommended at this time. Lot 60 Individual Lot Lot 60 1/3/2020 Pending Yes Current Condition: Bilt fence needs to be installed in the rear of the lot and part-way up each side. Lot 64 Individual Lot Lot 60 1/3/2020 Pending Yes Current Condition: Hildy Construction began construction on the lot prior to the 1/3/2020 inspection. Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes was reminded an 3/						Yes		
Fools Inc. was informed to complete ASAP on 3/13/20. Not done as of the last inspection. Let 18 Individual Lot Lot 27 Individual Lot Lot 28 Individual Lot Lot 28 Individual Lot Lot 28 Individual Lot Lot 38 Individual Lot Lot 39 Individual Lot Lot 30 Individual Lo		Tollang Toole me. bog		50 phor to the 2/6/2020 inc	podion.			
Lot 18 Individual Lot Lot 19 Individual Lot Lot 18 Individual Lot Lot 19 Individual Lot Lot 18 Individual Lot Lot 19 Individual Lot		Silt fence needs to be ins	stalled on both sides of t	the rear of the lot.				
Lot 18 Individual Lot Lot 19 Individual Lot Lot 18 Individual Lot Lot 19 Individual Lot Lot 18 Individual Lot Lot 19 Individual Lot		Fools Inc. was informed	to complete ASAP on 3/	13/20 Not done as of the	last inspection			
Pending - Hildy Construction began construction on the lot prior to the 1/3/2020 inspection.	1 1 10							
Silt fence needs to be installed along the north and west sides of the lot. Hildy Construction was informed to complete by 1/10/2020. Not done as of the last inspection. Hildy Construction control of the lot of the last inspection. Hildy Construction of the last inspection. Hildy Construction of the lot of						Yes		
Hildy Construction was informed to complete by 1/10/2020. Not done as of the last inspection. Hildy Construction minuted on 3/8/2020. Lot 27 Individual Lot Lot 27 1/3/2020 Active Yes Current Condition: Earl Condition: British American Contractors began construction on the lot prior to the 1/3/2020 inspection. Mercury Contractors installed sit fence in the rear of the lot and in the northeast corner prior to the 1/3/2020 inspection. The silf fence in the northeast corner prior to the 1/3/2020 inspection. Mercury Contractors were informed to complete by 1/10/2020. Not done as of the last inspection. Mercury was reminded on 3/8/2020. Lot 34 Individual Lot Lot 1 Replat 4 1/3/2020 Pending Yes Current Condition: Pending - McCaul Contracting began construction on the lot prior to the 1/3/2020 inspection. Silf 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 reminded to 3/8/2020. Lot 59 Individual Lot Lot 59 2/18/2020 Active Not 3/8/2020. Lot 69 Individual Lot Lot 59 2/18/2020 Active Not Active - Hidy Construction began excavation of the lot prior to the 2/18/20 inspection. The lot is relatively flat and yestalive buffer in the leaf between Lot 59 and the sediment basin, no BMPs are recommended at this time. Lot 60 Individual Lot Lot 60 1/3/2020 Pending Yes Pending Kawan Homes began construction on the lot prior to the 1/3/2020 inspection. Silf fence needs to be installed in the rear of the lot and part-way up each side. Unidentified builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection keavan Homes was informed to 3/8/2020. Lot 64 Individual Lot Lot 64 1/3/2020 Pending Yes Pending Kawan Homes seas informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes was reminded on 3/8/2020. Lot 70 Individual	Carrent Containon.	T chaing Tillay Construct	tion began construction	on the lot phot to the 1767.	2020 mapeodom.			
Lot 27 Individual Lot Lot 27 Individual Lot Lot 27 Individual Lot Replat 4 Fair Condition: Active Mercury Contractors began construction on the lot prior to the 1/3/2020 inspection. Mercury Contractors installed still fence in the rear of the lot and in the northeast corner prior to the 1/3/2020 inspection. The still fence in the northeast corner prior to the 1/3/2020 inspection. The still fence in the northeast corner prior to the 1/3/2020 inspection. The still fence in the northeast corner prior to the 1/3/2020 inspection. The still fence in the northeast corner prior to the 1/3/2020 inspection. Mercury was reminded on 3/6/2020. Lot 34 Individual Lot Lot 1 Replat 4 Individual Lot Lot 11 Replat 4 Individual Lot Lot 12 Replat 4 Individual Lot Lot 12 Replat 4 Individual Lot Lot 13 Replat 4 Individual Lot Lot 13 Replat 4 Individual Lot Lot 13 Replat 4 Individual Lot Lot 14 Replat 4 Individual Lot Lot 15 Replat 4 Indiv		Silt fence needs to be ins	stalled along the north a	nd west sides of the lot.				
Lot 27 Individual Lot Lot 27 Individual Lot Lot 27 Individual Lot Replat 4 Fair Condition: Active Mercury Contractors began construction on the lot prior to the 1/3/2020 inspection. Mercury Contractors installed still fence in the rear of the lot and in the northeast corner prior to the 1/3/2020 inspection. The still fence in the northeast corner prior to the 1/3/2020 inspection. The still fence in the northeast corner prior to the 1/3/2020 inspection. The still fence in the northeast corner prior to the 1/3/2020 inspection. The still fence in the northeast corner prior to the 1/3/2020 inspection. Mercury was reminded on 3/6/2020. Lot 34 Individual Lot Lot 1 Replat 4 Individual Lot Lot 11 Replat 4 Individual Lot Lot 12 Replat 4 Individual Lot Lot 12 Replat 4 Individual Lot Lot 13 Replat 4 Individual Lot Lot 13 Replat 4 Individual Lot Lot 13 Replat 4 Individual Lot Lot 14 Replat 4 Individual Lot Lot 15 Replat 4 Indiv		Hildy Construction was in	oformed to complete by	1/10/2020 Not done as o	f the last inspection. I	Hildy Construction		
Current Condition: Fair Condition - Mercury Contractors began construction on the lot prior to the 1/3/2020 inspection. Mercury Contractors installed silt fence in the rear of the lot and in the northeast corner prior to the 1/3/2020 inspection. The silt fence in the northeast corner of the lot needs to be extended along the north side of the lot and hooked p along the front of the lot. Mercury Contractors were informed to complete by 1/10/2020. Not done as of the last inspection. Mercury was reminded on 3/6/2020. Lot 34 Individual Lot Lot 1 Replat 4 1/3/2020 Pending Yes 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 reminded on 3/6/2020. Lot 59 Individual Lot Lot 59 2/18/2020 Active No Caul was reminded and the lot of the 1/3/2020 Active No Caul was reminded on 3/6/2020. Lot 60 Individual Lot Lot 60 1/3/2020 Pending Yes Pending - Kavan Homes began construction on the lot prior to the 2/18/20 inspection. The lot is relatively flat an vegetative buffer in the rear between Lot 59 and the sediment basin, no BMPs are recommended at this time. Lot 60 Individual Lot Lot 60 1/3/2020 Pending Yes Pending - Kavan Homes began construction on the lot prior to the 1/3/2020 inspection. Silt fence needs to be installed in the rear of the lot and part-way up each side. Unidentified builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection & Avan Homes was informed to application on the lot prior to the 1/3/2020 inspection. Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. Lot 70 Individual Lot Lot 61 1/3/2020 Pending Yes Pending - Kavan Homes was informed to complete by 1/10/2020. Not done		,	,		,			
Contractors installed slit fence in the rear of the lot and in the northeast corner prior to the 1/3/2020 inspection. The slit fence in the northeast corner of the lot needs to be extended along the north side of the lot and hooked p along the front of the lot. Mercury Contractors were informed to complete by 1/10/2020. Not done as of the last inspection. Mercury was reminded on 3/6/2020. Lot 34								
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on 3/6/2020. Lot 59		Cint remod medias to 20 iii.	namou arong tiro moran ar	na most states of the for all	a			
Lot 59			informed to complete by	y 1/15/20. Not done as of	the last inspection. M	IcCaul was remind		
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vegetative buffer in the rear between Lot 59 and the sediment basin, no BMPs are recommended at this time. Lot 60 Individual Lot Lot 60 I1/3/2020 Pending Yes Current Condition: Pending - Kavan Homes began construction on the lot prior to the 1/3/2020 inspection. Silt fence needs to be installed in the rear of the lot and part-way up each side. Unidentified builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection Kavan Homes was informed on 3/6/2020. Lot 64 Individual Lot Lot 64 1/3/2020 Pending Yes Current Condition: Pending - Kavan Homes began construction on the lot prior to the 1/3/2020 inspection. Kavan Homes stood up a secured the portable toilet prior to the 4/1/2020 inspection. 1.) Silt fence needs to be installed in the rear of the lot and part-way up each side. 2.) Dirt piles need to be removed from the ROW. 1.) Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. 2.) Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. Lot 70 Individual Lot Lot 70 1/3/2020 Pending Yes Current Condition: Silt fence needs to be installed in the rear of the lot and part-way up each side. Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Silt fence needs to be installed in the rear of the lot and part-way up each side. Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Silt fence needs to be installed in the rear of the lot and part-way up each side. Current Condition: Pending - Kavan Homes began construction on the lot prior to the 1/3/2020 inspection. Silt fence needs to be installed in the rear of the lot and part-way up each side. Current Condition: Pending - Colony Custom Homes began construction on the lot prior to the 1/3/2020 inspection. Colony Custom Homes removed the damaged silt fence prior to the 3/12/20 inspection. Silt fence n								
Lot 60 Individual Lot Lot 60 1/3/2020 Pending Yes Current Condition: Pending - Kavan Homes began construction on the lot prior to the 1/3/2020 inspection. Silt fence needs to be installed in the rear of the lot and part-way up each side. Unidentified builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection Kavan Homes was informed on 3/6/2020. Lot 64 Individual Lot Lot 64 1/3/2020 Pending Yes Current Condition: Pending - Kavan Homes began construction on the lot prior to the 1/3/2020 inspection. Kavan Homes stood up a secured the portable toilet prior to the 4/1/2020 inspection. 1.) Silt fence needs to be installed in the rear of the lot and part-way up each side. 2.) Dirt piles need to be removed from the ROW. 1.) Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes wa reminded on 3/6/2020. 2.) Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes wa reminded on 3/6/2020. Lot 70 Individual Lot Lot 70 1/3/2020 Pending Yes Current Condition: Pending - Kavan Homes began construction on the lot prior to the 1/3/2020 inspection. Silt fence needs to be installed in the rear of the lot and part-way up each side. Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. Pending - Kavan Homes began construction on the lot prior to the 1/3/2020 inspection. Silt fence needs to be installed in the rear of the lot and part-way up each side. Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020. Individual Lot Lot 70 1/3/2020 Pending Yes Current Condition: Silt fence needs to be installed in the rear of the lot and part-way up each side. Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Colony Custom Individual Lot Lot 73 1/3/2020 Pending Yes Current Condition: Silt fence needs to be removed the	Current Condition.							
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	Current Condition.							
	current condition.		nstalled.					
· · · · · · · · · · · · · · · · · · ·	current condition.	Silt fence needs to be rei		e by 1/10/2020 Not done	as of the last inspect	on. Colony was		
	Lot 80	Silt fence needs to be rei		e by 1/10/2020. Not done	as of the last inspecti	ion. Colony was		

Current Condition:	Good Condition - Unide	ntified huilder hegan e	excavation of the lot prio	r to the 4/23/20 inse	ection The
Current Condition.			rear of the lot prior to the		Solion. The
Lot 87	Individual Lot	Lot 87		Removed	
Current Condition:	Removed - Hildy Homes	sodded the lot prior to the	ne 3/12/20 inspection.		
Lot 91	Individual Lot	Lot 91	4/1/2020	Active	No
Current Condition:			ction on the lot prior to the e area will be sent to Adva		
Lot 93	Individual Lot	Lot 93	2/25/2020	Active	No
Current Condition:	Active - Hildy Construction will be recommended at t		he lot prior to the 2/25/20	inspection. The lot is	relatively flat, no BMPs
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	No
Current Condition:			began construction on the nce in the northwest and		
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition:	Removed - Vencil sodd	 			
Lot 119 Current Condition:	Individual Lot	Lot 119	2/18/2020 n on the lot prior to the 2/1	Active	Yes
	installed silt fence along The sidewalk was relative Silt fence or straw wattles	the rear and rear corner ely clean during the 4/15 s need to be extended a		e sidewalk prior to the	
Lot 126	Individual Lot	Lot 126	1/3/2020	Active	No
Current Condition:	staked down a portable to will be recommended at t	oilet on the front of the long time. Belt Construction	truction on the lot prior to ot prior to the 1/10/2020 in tion removed the portable ce along the south side	spection. The lot is r toilet from the lot prior	relatively flat, no BMPs r to the 3/12/20
	·				·
Lot 128	Individual Lot	Lot 128	2/5/2020	Active	No Dalt Canatavation
Current Condition:		n the ROW prior to the 2	uction on the lot prior to the 1/18/20 inspection. Belt Co		
Lot 131	Individual Lot	Lot 131	4/23/2020	Active	No
Current Condition:			excavation of the lot prio o SF 4 in the area will be		
Lot 134	Individual Lot	Lot 134	1/3/2020	Active	Yes
Current Condition:	place in the rear of the lo Silt fence needs to be cle Silverthorn Custom Hom- reminded on 2/6/2020, 4/	t. Silverthorn Custom caned out/repaired in the es was informed to com 2/2020.	plete by 1/10/2020. Not d	able toilet prior to th	e 4/23/20 inspection.
Lot 135	Individual Lot	Lot 135	1/3/2020	Pending	Yes
Current Condition:	place in the rear of the lo Silt fence needs to be ins Landmark Performance (was reminded on 4/2/202	t. stalled in the rear of the Group was informed to c	omplete by 1/10/2020. No	ot done as of the last i	nspection. Landmark
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			alled prior to the 1/3/2020		
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No No
Current Condition: SB 3 (Pond 3)	Good Condition - 0% fille Sediment Basin	d - The basin was instal See SWPPP	led prior to the 1/3/2020 in 1/3/2020	Spection with a perma	anent riser. Yes
Current Condition:			d prior to the 1/3/2020 ins		
			nwest of the basin to diver	t water away from the	drainage.
CD 4 (Dand 0)	` ,			A office	No
SB 4 (Pond 2) Current Condition:	Sediment Basin Good Condition - 24% fill	See SWPPP ed - The basin was insta	1/3/2020 alled prior to the 1/3/2020	Active Active Active	No nanent riser.
Caon Condition.	CCC	540 W40 111316	p 10 1/0/2020	poonon mar a peni	

SF 2	Silt fence	ed - The basin was insta	illed prior to the 1/3/2020 i	hspection with a pern	naneni riser
Current Condition: SF 2 Current Condition:				Removed	Tidifork floor.
SF 2 Current Condition:	Removed - Commercial		silt fence prior to the 4/2		
Current Condition:	Silt fence	See SWPPP	Sit lende prior to the 4/2	Removed	
			fence prior to the 4/15/20		1
OF 3	Silt fence	See SWPPP	P.101 10 1110 11 1101 1	Removed	
Current Condition:			fence prior to the 4/15/20		naining silt fence will be
	associated with Lot 64.	3	,		
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fence	was installed around th	e wetlands and drainagew	ays prior to the 1/3/2	020 inspection.
	investigate during the next Silt fence needs to be rep the area that drains to the Gene Graves was inform	ext regular inspection. Deaired/cleaned out/reinst Easilt fence is vegetated. Ed to complete by 1/10/2	aining the silt fence during alled where the ground is 2020. Not done as of the	disturbed. Silt fence	can be removed where
	hired to complete mainte				
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20		
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20		,
SF 7	Silt fence	See SWPPP	1/3/2020	Active	No No
Current Condition:			st of the intersection of Ca paired/backfilled the silt fe		
SF 8	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:			t 99 prior to the 1/3/2020		
SF 9	hired to complete mainter		2020. Not done as of the	·	mercial Seeding was
Current Condition:	Silt fence		fonce prior to the 1/1E/20	Removed	
SF 10	Silt fence	See SWPPP	fence prior to the 4/15/20	Removed	
Current Condition:			t fence prior to the 4/15/20		
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20		
SF 12	Silt fence	See SWPPP	1 Terioe prior to the 4/10/20	Removed	
Current Condition:			fence prior to the 4/15/20		
SF 13	Silt fence	See SWPPP	, , , , , , , , , , , , , , , , , , , ,	Removed	
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20		1
SF 14	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Silt fend	ce was installed southea	st of Camelback Avenue	and S 182nd Street p	rior to the 1/3/2020
			fence prior to the 4/15/20		
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No
Current Condition:		vattles were installed on	the SW corner of Lot 39 p		
0144.0			•	A -45	NI-
SW 2 Current Condition:	Straw Wattles	See SWPPP	4/9/2020	Active	No No
	inspection.		he base of the slope west		
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	No
Current Condition:	Good Condition - Comme prior to the 4/15/20 inspe	ction.	traw wattles above the cu	rb inlets adjacent to t	he concrete washout
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -				
	, and the second	aves were informed to co	ry in multiple locations thro	·	
	· ·	Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020 PP signs at the intersectio	Active	No

Inspector Signature:

Reviewed By: