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

Engineering Answers

ept. Manager				
	E&A- P201	9.328.000		
				Stage
	Bridgeport	Development		
	• •	-		1
				'
	CSW-2	201701381		
	5/9	9/2020		68136
	SW of Cornhusker	Road and S 180th Street		
100%				
100%				
100%				
95%				
75%				
100%				
60%				
Amount in tenths	Date inspected	Weather Conditions	Time	
				Week
0.03"				
0.24"				
0.00"				
0.00"	5/6/2020	Cloudy 62/44	1:35 PM	
0.00"				
0.40"				
0.02"				
None				
	100% 100% 100% 100% 95% 75% 100% 60% Amount in tenths 0.03" 0.24" 0.00" 0.00" 0.00" 0.00"	Bridgeport SAR-20161 CSW-2 5/9 SW of Cornhusker 100% 100% 100% 95% 75% 100% 60% Amount in tenths Date inspected 0.03" 0.24" 0.00" 0.00" 0.00" 0.40" 0.40" 0.02"	Bridgeport Development SAR-20161228-3910-GP1 CSW-201701381 5/9/2020 SW of Cornhusker Road and S 180th Street 100%	Bridgeport Development SAR-20161228-3910-GP1 CSW-201701381 S/9/2020 SW of Cornhusker Road and S 180th Street 100%

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?

Yes

Create Corrective Action?

N/A

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. Void areas around the site were seeded and partially matted prior to the 4/27/20 inspection, the inspector will monitor growth.

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.

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.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
- A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/2020 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	-	Removed					
Current Condition:	Removed - Commercial S prevent flooding the inlet		et protection prior to the 4/	23/20 inspection. Inl	et drains to SB 2, to				
Al 2	Area Inlet Protection	See SWPPP		Removed					
Current Condition:		Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.							
Al 3	Area Inlet Protection	See SWPPP	4/23/2020	Active	No				
Current Condition:	Good Condition - Area inle wrap around the area inle	•	the 1/3/2020 inspection. (spection.	Commercial Seeding	installed a silt fence				
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No				
Current Condition:			20 inspection. To prevent ROW is recommended in		no inlet protection				
Al 5	Area Inlet Protection	See SWPPP		Removed					
Current Condition:			matted prior to the 4/23/2						
Al 6	Area Inlet Protection	See SWPPP		Removed					
Current Condition:			d/matted prior to the 4/23/2	20 inspection.	T				
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	No				
Current Condition:			unty Road project will star I continue to recommend s						
CE 2	Stabilized Construction Entrance	Cornhusker and S 184th Street	1/10/2020	Pending	No				
Current Condition:			trance prior to the 4/15/20	inspection. CE 2 will	remain on this rep				
014/4	the event that the entrand	 		A .:					
CW 1 Current Condition:	Concrete Washout	Lot 56	1/3/2020 installed on Lot 56 prior to	Active	Yes				
	concrete waste from runn 2.) Rock needs to be add 1.) Gene Graves was info hired to complete mainter 2.) Gene Graves was info	ning off into the street. Ided to the approach for the primed to complete by 1/ nance on 4/9/2020. Corporate to complete by 1/	the concrete washout to pro- 10/2020. Not done as of to numercial Seeding was rem 10/2020. Not done as of to numercial Seeding was rem	event trackout when in the last inspection. Colored on 4/24/20, the last inspection. Colored on the last inspection.	n use.				
IP 1	Inlet Protection	See SWPPP		Removed					
	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.								
Current Condition:		protection will not be rei	nstalieu.						
Current Condition:		Protection will not be rei	nstalled.	Removed					
Current Condition: IP 2 Current Condition:	prevent flooding the inlet Inlet Protection	See SWPPP Seeding removed the inl	et protection prior to the 4/		et drains to SB 1, to				
IP 2	prevent flooding the inlet Inlet Protection Removed - Commercial S prevent flooding the inlet Inlet Protection	See SWPPP Seeding removed the inl protection will not be rei	et protection prior to the 4/ nstalled.	23/20 inspection. Inl					
IP 2 Current Condition:	prevent flooding the inlet Inlet Protection Removed - Commercial S prevent flooding the inlet Inlet Protection	See SWPPP Seeding removed the inl protection will not be rei See SWPPP Seeding removed the inl	et protection prior to the 4/nstalled. et protection prior to the 4/	23/20 inspection. Inl					

Intel Protection See SWPPP Removed Removed Removed Protection See SWPPP Removed	Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
Prevent flooding the inter protection will not be reinstalled.	IP 5	Inlet Protection See SWPPP Removed
P7	Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
prevent flooding the intel protection will not be reinstalled. BP 7	IP 6	Inlet Protection See SWPPP Removed
B	Current Condition:	
prevent flooding he inlet protection will not be reinstalled. IP 8	IP 7	Inlet Protection See SWPPP Removed
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent Condition: Inlet Protection See SWPPP Removed Inlet Protection Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent Condition: Removed - Commercial Seeding installed inlet protection in the inlet protor to the 4/23/20 inspection. Pl 1 Inlet Protection See SWPPP 4/23/2020 Active No Current Condition: Good Condition - Curr inlet protection was installed prior to the 1/3/2020 Active No Current Condition: Good Condition - Curr in the Protection See SWPPP 1/3/2020 Active No Current Condition: Good Condition - Curr in the 1/23/20 inspection. Pl 1 Inlet Protection See SWPPP 1/3/2020 Active No Current Condition: Good Condition - Curr in the Protection See SWPPP 1/3/2020 Active No Current Condition: Good Condition - Current Intellegation See SWPPP 1/3/2020 Active No Current Condition: Good Condition - Current Intellegation See SWPPP 1/3/2020 Active No Current Condition: Good Condition - Current Intellegation See SWPPP 1/3/2020 Active No Good Condition - Current Intellegation See SWPPP 1/3/2020 Active No Current Condition: Inlet Protection See SWPPP 1/3/2020 Active No Current Condition: Inlet Protection See SWPPP 1/3/2020 Active No Inlet Protection See SWPPP No Removed Commercial Seeding maintained the Inlet protection prior to the 4/23/20 inspection. I	Current Condition:	
prevent flooding the inlet protection will not be reinstalled. Performance Sae SWPPP Removed	IP 8	Inlet Protection See SWPPP Removed
P10	Current Condition:	
Provent flooding the inlet protection will not be reinstalled.		
Current Condition: prevent flooding the inlet protection will not be reinstalled.	Current Condition:	
prevent flooding the inlet protection will not be reinstalled. P11	IP 10	Inlet Protection See SWPPP Removed
Current Condition: Good Condition - Commercial Seeding installed inlet protection in the inlet prior to the 4/23/20 inspection. IP 12 Inlet Protection See SWPPP 1/3/2020 Active No Current Condition: Inlet Protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP 1/3/2020 Active No Current Condition: Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. IP 14 Inlet Protection See SWPPP 1/3/2020 Active No Current Condition: Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. IP 15 Inlet Protection See SWPPP 1/3/2020 Active No Current Condition: Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. IP 16 Inlet Protection See SWPPP 1/3/2020 Active No Current Condition: Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. IP 17 Inlet Protection See SWPPP 1/3/2020 Active No Current Condition: Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. IP 17 Inlet Protection See SWPPP 1/3/2020 Active No Current Condition: Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent Condition. IP 18 Inlet Protection See SWPPP Removed Removed Current Condition. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding	Current Condition:	
IP 12	IP 11	Inlet Protection See SWPPP 4/23/2020 Active No
Current Condition: IP 13	Current Condition:	Good Condition - Commercial Seeding installed inlet protection in the inlet prior to the 4/23/20 inspection.
the inlet protection prior to the 4/23/20 inspection. IP 13	IP 12	
Current Condition: Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection.	Current Condition:	
the inlet protection prior to the 4/23/20 inspection. IP 14	IP 13	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition: Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. IP 15 Inlet Protection See SWPPP 1/3/2020 Active No Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintained the linet protection prior to the 4/23/20 inspection. IP 16 Inlet Protection See SWPPP 1/3/2020 Active No Current Condition: Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintained the linet protection prior to the 4/23/20 inspection. IP 17 Inlet Protection See SWPPP 1/3/2020 Active No Current Condition: Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. IP 18 Inlet Protection See SWPPP 1/3/2020 Active No Current Condition: Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. IP 18 Inlet Protection See SWPPP 1/3/2020 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. IP 18 Inlet Protection See SWPPP Removed Current Condition: Provent flooding the inlet protection will not be reinstalled. See SW 3. IP 19 Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled. IP 20 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.	Current Condition:	
the inlet protection prior to the 4/23/20 inspection. IP 15	IP 14	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition: Corrent Condition	Current Condition:	
the inlet protection prior to the 4/23/20 inspection. IP 16	IP 15	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition: Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. IP 17	Current Condition:	· · · · · · · · · · · · · · · · · · ·
the inlet protection prior to the 4/23/20 inspection. IP 17	IP 16	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition: IP 18	Current Condition:	· · · · · · · · · · · · · · · · · · ·
the inlet protection prior to the 4/23/20 inspection. IP 18	IP 17	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition: Proper I flooding the inlet protection will not be reinstalled. See SW 3. IP 19	Current Condition:	
P 19	IP 18	Inlet Protection See SWPPP Removed
Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled. See SW 3. P 20		prevent flooding the inlet protection will not be reinstalled. See SW 3.
P 20		
Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. P 21		prevent flooding the inlet protection will not be reinstalled. See SW 3.
Prevent flooding the inlet protection will not be reinstalled. P 21		
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPP Removed		prevent flooding the inlet protection will not be reinstalled.
prevent flooding the inlet protection will not be reinstalled. IP 22		
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.		prevent flooding the inlet protection will not be reinstalled.
prevent flooding the inlet protection will not be reinstalled. P 23		
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.		prevent flooding the inlet protection will not be reinstalled.
prevent flooding the inlet protection will not be reinstalled. P 24		
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.		prevent flooding the inlet protection will not be reinstalled.
prevent flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.		
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.		prevent flooding the inlet protection will not be reinstalled.
prevent flooding the inlet protection will not be reinstalled.		
IP 26 Inlet Protection See SWPPP Removed		prevent flooding the inlet protection will not be reinstalled.
	IP 26	Inlet Protection See SWPPP Removed

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, prevent flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4,
	prevent flooding the inlet protection will not be reinstalled.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4,
	prevent flooding the inlet protection will not be reinstalled.
IP 29	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintain the inlet protection prior to the 4/23/20 inspection.
IP 30	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintai the inlet protection prior to the 4/23/20 inspection.
IP 31	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintain the inlet protection prior to the 4/23/20 inspection.
IP 32	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintain the inlet protection prior to the 4/23/20 inspection.
IP 33	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintain the inlet protection prior to the 4/23/20 inspection.
IP 34	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, prevent flooding the inlet protection will not be reinstalled.
IP 35	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, prevent flooding the inlet protection will not be reinstalled.
IP 36	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, prevent flooding the inlet protection will not be reinstalled.
IP 37	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, prevent flooding the inlet protection will not be reinstalled.
IP 38	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, prevent flooding the inlet protection will not be reinstalled.
IP 39	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, prevent flooding the inlet protection will not be reinstalled.
IP 40	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, prevent flooding the inlet protection will not be reinstalled.
IP 41	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintain the inlet protection prior to the 4/23/20 inspection.
IP 42	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintain the inlet protection prior to the 4/23/20 inspection.
IP 43	Inlet Protection See SWPPP Removed
Current Condition:	Removed - IP 43 drains to SB 5, no inlet protection is needed at this time.
IP 44	Inlet Protection See SWPPP Removed
Current Condition: Lot 1 Replat 1	Removed - IP 44 drains to SB 5, no inlet protection is needed at this time. Individual Lot Lot 1 Replat 1 1/3/2020 Active No
Current Condition:	Good Condition- PHI began construction on the lot prior to the 1/3/2020 inspection. PHI installed silt fence along t
Carron Condition.	north side of the lot and in the southeast corner prior to the 1/8/20 inspection. PHI retied the silt fence prior to the 3/12/2020 inspection.
Lot 1	Individual Lot Lot 1 3/5/2020 Active No
Current Condition:	Active - Shamrock Builders began excavation of the lot prior to the 3/5/2020 inspection. Shamrock Builders stake down a portable toilet on the lot prior to the 4/1/2020 inspection.
Lot 8	Individual Lot Lot 8 1/3/2020 Active No
	Active - Mercury Contractors began construction on the lot prior to the 1/3/2020 inspection. The lot is relatively fla
Current Condition:	BMPs are recommended at this time.

Current Condition:	Pending - Fools Inc. bega	an construction on the lo	t prior to the 2/5/2020 insp	pection.		
	Silt fence needs to be installed on both sides of the rear of the lot.					
	Fools Inc. was informed t	o 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 Construc	tion began construction	on the lot prior to the 1/3/2	2020 inspection.		
	Silt fence needs to be ins	· ·	nd west sides of the lot.	the last inspection.	Hildy Construction was	
	reminded on 3/6/2020.	morniou to complete by	1710/2020: 1101 dollo do 01	the last meposium.	may Continuonon was	
Lot 27	Individual Lot	Lot 27	1/3/2020	Active	Yes	
Current Condition:	Contractors installed silt for The silt fence in the north along the front of the lot. Mercury Contractors were	fence in the rear of the lot ne	truction on the lot prior to to the and in the northeast corrects to be extended along by 1/10/2020. Not done as	ner prior to the 1/3/20 the north side of the I	20 inspection. ot and hooked part-way	
	reminded on 3/6/2020.					
Lot 34 Current Condition:	Individual Lot	Lot 34	1/3/2020 n on the lot prior to the 1/3	Pending	Yes	
	McCaul Contracting was on 3/6/2020.	informed to complete by	nd west sides of the lot and	the last inspection. M	lcCaul was reminded	
Lot 51	Individual Lot	Lot 51	4/27/2020	Active	No No	
Current Condition:			or to the 4/27/20 inspection k was actively excavating			
Lot 59	Individual Lot	Lot 59	2/18/2020	Active	No	
Current Condition:			he lot prior to the 2/18/20 ithe sediment basin, no BM			
Lot 60 Current Condition:	Individual Lot	Lot 60	1/3/2020	Pending	Yes	
	Silt fence needs to be ins	stalled in the rear of the l	ne lot prior to the 1/3/2020 ot and part-way up each soy 1/10/2020 when identific	ide.	e last inspection.	
Lot 64	Individual Lot	Lot 64	1/3/2020	Pending	Yes	
Current Condition:	secured the portable toile prior to the 5/6/20 inspect. 1.) Silt fence needs to be 2.) Portable toilet needs	et prior to the 4/1/2020 in ection. installed in the rear of the to be stood up and sectormed to complete by 1/2	/10/2020. Not done as of	removed the dirt pile the side. The last inspection.	es from the ROW	
Lot 70	Individual Lot	Lot 70	1/3/2020	Pending	Yes	
Current Condition:	Silt fence needs to be ins	stalled in the rear of the I	the lot prior to the 1/3/2020 ot and part-way up each so 2020. Not done as of the	ide.	an Homes was	
Lot 73	Individual Lot	Lot 73		Removed		
Current Condition:			t prior to the 4/27/20 inspe			
Lot 80	Individual Lot	Lot 80	4/23/2020	Active	No Niclos Custom	
Current Condition:		e in the rear of the lot pr	n excavation of the lot prio ior to the 4/23/20 inspection	on.	Cuon. Nielsen Custom	
Lot 87	Individual Lot	Lot 87		Removed		
Current Condition:	Removed - Hildy Homes				T	
Lot 91	Individual Lot	Lot 91	4/1/2020	Active	No	

Current Condition:		y new maintenance to S	F 4 in the area will be sen	t to Advantage Devel	opment as of 4/1/202
Lot 93	Individual Lot	Lot 93	2/25/2020	Active	No
Current Condition:	Active - Hildy Constructio will be recommended at the		he lot prior to the 2/25/20	inspection. The lot is	relatively flat, no BN
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	No
Current Condition:	Good Condition - Landma	ark began construction	on the lot prior to the 1/3/2	2020 inspection. Lan	dmark installed silt
			he lot prior to the 4/23/20 i		
L at 05	fence along the side of th	e lot prior to the 4/27/20			I
Lot 95	Individual Lot Removed - Vencil sodded	Lot 95	1/20 increation	Removed	
Current Condition:		· · · · · · · · · · · · · · · · · · ·	1	1 A (N/
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 t The sidewalk was relative Silt fence or straw wattles	he rear and rear cornersely clean during the 4/15 need to be extended a	long the sidewalk.	e sidewalk prior to the	
	Ideal was informed to con	nplete by 4/8/2020. Not	t done as of the last inspec	ction.	
Lot 126	Individual Lot	Lot 126		Removed	
Current Condition:	Removed - Belt Constru	ction sodded the lot p	rior to the 5/6/20 inspect	ion.	
Lot 128	Individual Lot	Lot 128	2/5/2020	Active	No
Current Condition:		the ROW prior to the 2	uction on the lot prior to th 1/18/20 inspection. Belt Co		
Lot 131	Individual Lot	Lot 131	4/23/2020	Active	No
Current Condition:	Good Condition - Carder	Construction builder b	egan excavation of the lot	prior to the 4/23/20 in	spection. The lot
			ce to SF 4 in the area will		
Lot 134	Individual Lot	Lot 134	1/3/2020	Active	Yes
		t. Silverthorn Custom H	lomes secured the portable	rior to the 1/3/2020 in e toilet prior to the 4/2	
	place in the rear of the lot Silt fence needs to be cle	t. Silverthorn Custom H aned out/repaired in the es was informed to com	lomes secured the portable	e toilet prior to the 4/2	23/20 inspection.
Lot 135	place in the rear of the lot Silt fence needs to be cle Silverthorn Custom Home reminded on 2/6/2020, 4/	aned out/repaired in the es was informed to comp2/2020. Lot 135	e rear of the lot. plete by 1/10/2020. Not do 1/3/2020	one as of the last insp	ection. Silverthorn Yes
Lot 135 Current Condition:	place in the rear of the lot Silt fence needs to be cle Silverthorn Custom Home reminded on 2/6/2020, 4// Individual Lot Pending - Landmark Perfi in the rear of the lot. Silt fence needs to be ins	aned out/repaired in the es was informed to compa/2/2020. Lot 135 ormance Group began of talled in the rear of the Group was informed to compare the large of th	e rear of the lot. plete by 1/10/2020. Not do 1/3/2020 construction on the lot prior	pne as of the last insp Pending or to the 1/3/2020 insp	ection. Silverthorn Yes ection. SF 4 is in pl
	place in the rear of the lot Silt fence needs to be cle Silverthorn Custom Home reminded on 2/6/2020, 4/. Individual Lot Pending - Landmark Perfi in the rear of the lot. Silt fence needs to be ins Landmark Performance Co	aned out/repaired in the es was informed to compa/2/2020. Lot 135 ormance Group began of talled in the rear of the Group was informed to compare the large of th	e rear of the lot. plete by 1/10/2020. Not do 1/3/2020 construction on the lot prio	pne as of the last insp Pending or to the 1/3/2020 insp	ection. Silverthorn Yes ection. SF 4 is in pl
Current Condition:	place in the rear of the lot Silt fence needs to be cle Silverthorn Custom Home reminded on 2/6/2020, 4// Individual Lot Pending - Landmark Perfi in the rear of the lot. Silt fence needs to be ins Landmark Performance C was reminded on 4/2/202 Individual Lot	aned out/repaired in the es was informed to compa/2/2020. Lot 135 cormance Group began of talled in the rear of the escape was informed to compare the latest talled in the rear of the latest talled in th	e rear of the lot. plete by 1/10/2020. Not do 1/3/2020 construction on the lot prior lot. omplete by 1/10/2020. No	per toilet prior to the 4/2 pone as of the last insp Pending or to the 1/3/2020 insp or done as of the last in	ection. Silverthorn Yes ection. SF 4 is in pl
Current Condition: Lot 137	place in the rear of the lot Silt fence needs to be cle Silverthorn Custom Home reminded on 2/6/2020, 4/2 Individual Lot Pending - Landmark Perfi in the rear of the lot. Silt fence needs to be ins Landmark Performance C was reminded on 4/2/202 Individual Lot Good Condition - HBC H	aned out/repaired in the es was informed to compa/2/2020. Lot 135 cormance Group began of talled in the rear of the escape was informed to compare the latest talled in the rear of the latest talled in th	e rear of the lot. plete by 1/10/2020. Not do 1/3/2020 construction on the lot prior lot. omplete by 1/10/2020. No	per toilet prior to the 4/2 pone as of the last insp Pending or to the 1/3/2020 insp or done as of the last in	ection. Silverthorn Yes ection. SF 4 is in pl
Current Condition: Lot 137 Current Condition:	place in the rear of the lot Silt fence needs to be cle Silverthorn Custom Home reminded on 2/6/2020, 4/2 Individual Lot Pending - Landmark Perfi in the rear of the lot. Silt fence needs to be ins Landmark Performance C was reminded on 4/2/202 Individual Lot Good Condition - HBC H inspection. Sediment Basin	aned out/repaired in the es was informed to compa/2/2020. Lot 135 cormance Group began of talled in the rear of the establishment was informed to compare t	e rear of the lot. plete by 1/10/2020. Not do 1/3/2020 construction on the lot prior lot. omplete by 1/10/2020. Not 5/6/2020 ction on the lot and insta	per toilet prior to the 4/2 pone as of the last inspection Pending prior to the 1/3/2020 inspection Active Active Active	PS/20 inspection. Pection. Silverthorn Yes Pection. SF 4 is in plants Pection. SF 4 is in plants Pection. Landma No rear prior to the 5/4 No
Lot 137 Current Condition: SB 1 (Pond 5)	place in the rear of the lot Silt fence needs to be cle Silverthorn Custom Home reminded on 2/6/2020, 4/2 Individual Lot Pending - Landmark Perfi in the rear of the lot. Silt fence needs to be ins Landmark Performance C was reminded on 4/2/202 Individual Lot Good Condition - HBC H inspection. Sediment Basin	aned out/repaired in the es was informed to compa/2/2020. Lot 135 cormance Group began of talled in the rear of the establishment was informed to compare t	lomes secured the portable rear of the lot. plete by 1/10/2020. Not do 1/3/2020 construction on the lot prior tot. 5/6/2020 ction on the lot and insta	per toilet prior to the 4/2 pone as of the last inspection Pending prior to the 1/3/2020 inspection Active Active Active	PS/20 inspection. Pection. Silverthorn Yes Pection. SF 4 is in plants Pection. SF 4 is in plants Pection. Landma No rear prior to the 5/4 No
Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:	place in the rear of the lot Silt fence needs to be cle Silverthorn Custom Home reminded on 2/6/2020, 4// Individual Lot Pending - Landmark Perfi in the rear of the lot. Silt fence needs to be ins Landmark Performance C was reminded on 4/2/202 Individual Lot Good Condition - HBC H inspection. Sediment Basin Good Condition - 43% fille Sediment Basin	aned out/repaired in the less was informed to compa/2/2020. Lot 135 cormance Group began of talled in the rear of the less was informed to compare wa	plete by 1/10/2020. Not do 1/3/2020 construction on the lot prior tot. 5/6/2020 ction on the lot and insta	Pending To the 1/3/2020 insport to the 1/3/2020 insport to the 1/3/2020 insport done as of the last in	Pay 20 inspection. Pection. Silverthorn Yes Pection. SF 4 is in play Properties of the state
Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	place in the rear of the lot Silt fence needs to be cle Silverthorn Custom Home reminded on 2/6/2020, 4// Individual Lot Pending - Landmark Perfi in the rear of the lot. Silt fence needs to be ins Landmark Performance C was reminded on 4/2/202 Individual Lot Good Condition - HBC H inspection. Sediment Basin Good Condition - 43% fille Sediment Basin	aned out/repaired in the less was informed to compa/2/2020. Lot 135 cormance Group began of talled in the rear of the less was informed to compare wa	plete by 1/10/2020. Not do 1/3/2020 construction on the lot prior tot. 5/6/2020 ction on the lot and insta 1/3/2020 alled prior to the 1/3/2020 1/3/2020	Pending To the 1/3/2020 insport to the 1/3/2020 insport to the 1/3/2020 insport done as of the last in	Pay 20 inspection. Pection. Silverthorn Yes Pection. SF 4 is in play Properties of the state
Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition:	place in the rear of the lot Silt fence needs to be cle Silverthorn Custom Home reminded on 2/6/2020, 4// Individual Lot Pending - Landmark Perfi in the rear of the lot. Silt fence needs to be ins Landmark Performance C was reminded on 4/2/202 Individual Lot Good Condition - HBC F inspection. Sediment Basin Good Condition - 43% fille Sediment Basin Good Condition - 0% filled Sediment Basin	aned out/repaired in the less was informed to compa/2/2020. Lot 135 ormance Group began of talled in the rear of the less of	plete by 1/10/2020. Not do 1/3/2020 construction on the lot prior tot. 5/6/2020 ction on the lot and insta 1/3/2020 alled prior to the 1/3/2020 in led prior to the 1/3/2020 in	Pending Pending To the 1/3/2020 inspection with a permananananananananananananananananananan	Pay 20 inspection. Pection. Silverthorn Yes Pection. SF 4 is in play Propertion. Landma No Pear prior to the 5/4 No Pear
Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3)	place in the rear of the lot Silt fence needs to be cle Silverthorn Custom Home reminded on 2/6/2020, 4// Individual Lot Pending - Landmark Perfi in the rear of the lot. Silt fence needs to be ins Landmark Performance G was reminded on 4/2/202 Individual Lot Good Condition - HBC F inspection. Sediment Basin Good Condition - 0% filled Sediment Basin Fair Condition - 0% filled	aned out/repaired in the less was informed to compa/2/2020. Lot 135 ormance Group began of talled in the rear of the less of talled in the rear of the less of talled in the season of the less of talled in the season of the less of talled in the season of talled in the season of the less of talled in the season of the less of talled in the basin was installed of the bas	e rear of the lot. plete by 1/10/2020. Not do 1/3/2020 construction on the lot prior lot. 5/6/2020 chion on the lot and insta 1/3/2020 alled prior to the 1/3/2020 in 1/3/2020 ded prior to the 1/3/2020 in 1/3/2020 d prior to the 1/3/2020 inspection on the loss in to diversity the prior to the 1/3/2020 inspection on the loss in to diversity the prior to the 1/3/2020 inspection of the basin to diversity the prior to the basin to diversity th	Pending To the 1/3/2020 insport to the 1/3/2020 insport to the 1/3/2020 insport to the 1/3/2020 insport done as of the last insport done in the last i	Pay 20 inspection. Pection. Silverthorn Yes Pection. SF 4 is in play Prospection. Landma No Pear prior to the 5/4 No Panent riser. No Pessent riser. Yes Pessent riser.
Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3)	place in the rear of the lot Silt fence needs to be cle Silverthorn Custom Home reminded on 2/6/2020, 4/ Individual Lot Pending - Landmark Perfi in the rear of the lot. Silt fence needs to be ins Landmark Performance C was reminded on 4/2/202 Individual Lot Good Condition - HBC F inspection. Sediment Basin Good Condition - 0% filled Sediment Basin Fair Condition - 0% filled A plug needs to be install	aned out/repaired in the less was informed to compa/2/2020. Lot 135 ormance Group began of talled in the rear of the less of talled in the rear of the less of talled in the season of talled in the season of talled in the season was installed in the basin was installed in the manhole south	e rear of the lot. plete by 1/10/2020. Not do 1/3/2020 construction on the lot prior lot. 5/6/2020 chion on the lot and insta 1/3/2020 alled prior to the 1/3/2020 in 1/3/2020 ded prior to the 1/3/2020 in 1/3/2020 d prior to the 1/3/2020 inspection on the loss in to diversity the prior to the 1/3/2020 inspection on the loss in to diversity the prior to the 1/3/2020 inspection of the basin to diversity the prior to the basin to diversity th	Pending To the 1/3/2020 insport to the 1/3/2020 insport to the 1/3/2020 insport to the 1/3/2020 insport done as of the last insport done in the last i	Pay 20 inspection. Pection. Silverthorn Yes ection. SF 4 is in pl Propertion. Landma No rear prior to the 5/6 No nanent riser. No anent riser. Yes ent riser.
Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition:	place in the rear of the lot Silt fence needs to be cle Silverthorn Custom Home reminded on 2/6/2020, 4// Individual Lot Pending - Landmark Perfi in the rear of the lot. Silt fence needs to be ins Landmark Performance C was reminded on 4/2/202 Individual Lot Good Condition - HBC F inspection. Sediment Basin Good Condition - 0% filled Sediment Basin Fair Condition - 0% filled A plug needs to be install Bob C (E&A) was informed	aned out/repaired in the less was informed to compa/2/2020. Lot 135 ormance Group began of talled in the rear of the less was informed to compare the less was installed was installe	e rear of the lot. plete by 1/10/2020. Not do 1/3/2020 construction on the lot prior tot. mplete by 1/10/2020. Not tot. 5/6/2020 tion on the lot and insta 1/3/2020 1/3/2020 led prior to the 1/3/2020 in 1/3/2020 d prior to the 1/3/2020 instance of the basin to diversas of the last inspection.	Pending Pending To the 1/3/2020 insp Out done as of the last in Out done a	Pay 20 inspection. Pection. Silverthorn Yes ection. SF 4 is in pl Propertion. Landma No rear prior to the 5/6 No anent riser. Yes ent riser. drainage. No
Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	place in the rear of the lot Silt fence needs to be cle Silverthorn Custom Home reminded on 2/6/2020, 4// Individual Lot Pending - Landmark Perfi in the rear of the lot. Silt fence needs to be ins Landmark Performance C was reminded on 4/2/202 Individual Lot Good Condition - HBC F inspection. Sediment Basin Good Condition - 0% filled Sediment Basin Fair Condition - 0% filled A plug needs to be install Bob C (E&A) was informed	aned out/repaired in the less was informed to compa/2/2020. Lot 135 ormance Group began of talled in the rear of the less was informed to compare the less was installed was installe	e rear of the lot. plete by 1/10/2020. Not do 1/3/2020 construction on the lot prior ot. omplete by 1/10/2020. Not 5/6/2020 tion on the lot and insta 1/3/2020 alled prior to the 1/3/2020 in 1/3/2020 d prior to the 1/3/2020 instance of the last inspection. 1/3/2020	Pending Pending To the 1/3/2020 insp Out done as of the last in Out done a	Pay 20 inspection. Pection. Silverthorn Yes Pection. SF 4 is in play Prospection. Landma No Pear prior to the 5/0 No Panent riser. No Pear prior to the service of the service o
Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SB 5 (Pond 1) Current Condition:	place in the rear of the lot Silt fence needs to be cle Silverthorn Custom Home reminded on 2/6/2020, 4/2 Individual Lot Pending - Landmark Perfi in the rear of the lot. Silt fence needs to be ins Landmark Performance C was reminded on 4/2/202 Individual Lot Good Condition - HBC F inspection. Sediment Basin Good Condition - 0% filled Sediment Basin Fair Condition - 0% filled A plug needs to be install Bob C (E&A) was informed Sediment Basin Good Condition - 24% filled A plug needs to be install Bob C (E&A) was informed Sediment Basin Good Condition - 24% filled Sediment Basin Good Condition - 38% filled Sediment Basin Good Condition - 38% filled Sediment Basin	aned out/repaired in the less was informed to come 2/2020. Lot 135 ormance Group began of talled in the rear of the less was informed to come 2/2020. Lot 135 ormance Group began of talled in the rear of the less of talled in the see SWPPP ed - The basin was installed in the manhole southed on 3/26/20. Not done see SWPPP ed - The basin was installed on 3/26/20. Not done see SWPPP ed - The basin was installed on 3/26/20. Not done see SWPPP ed - The basin was installed on 3/26/20. Not done see SWPPP ed - The basin was installed on 3/26/20. Not done see SWPPP ed - The basin was installed on 3/26/20. Not done see SWPPP ed - The basin was installed on 3/26/20. Not done see SWPPP ed - The basin was installed on 3/26/20. Not done see SWPPP ed - The basin was installed on 3/26/20. Not done see SWPPP ed - The basin was installed on 3/26/20. Not done see SWPPP	plete by 1/10/2020. Not do 1/3/2020 construction on the lot prior ot. omplete by 1/10/2020. Not omplete by 1/10/2020. Not omplete by 1/10/2020. Not omplete by 1/10/2020. Not 1/3/2020 led prior to the 1/3/2020 in 1/3/2020 d prior to the 1/3/2020 in 1/3/2020 d prior to the 1/3/2020 in 1/3/2020 as of the last inspection. 1/3/2020 alled prior to the 1/3/2020 in 1/3/2020	Pending Pending To the 1/3/2020 insp Ot done as of the last in Active Illed silt fence in the Active Inspection with a permanal It water away from the Inspection with a permanal Active Inspection with a permanal It water away from the Inspection with a permanal It water away from the Inspection with a permanal It water away from the Inspection with a permanal I	Pay 20 inspection. Pection. Silverthorn Yes Pection. SF 4 is in play Propertion. Landma No Pear prior to the 5/0 No Panent riser. Yes Pent riser. drainage. No Panent riser. No Panent riser. No Ponent riser.
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Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 1 Current Condition:	place in the rear of the lot Silt fence needs to be cle Silverthorn Custom Home reminded on 2/6/2020, 4/2 Individual Lot Pending - Landmark Perfi in the rear of the lot. Silt fence needs to be ins Landmark Performance C was reminded on 4/2/202 Individual Lot Good Condition - HBC H inspection. Sediment Basin Good Condition - 0% filled Sediment Basin Fair Condition - 0% filled A plug needs to be install Bob C (E&A) was informed Sediment Basin Good Condition - 24% filled A plug needs to be install Bob C (E&A) was informed Sediment Basin Good Condition - 38% filled Sediment Basin Good Condition - 38% filled Silt fence Removed - Commercial S Silt fence	aned out/repaired in the less was informed to compa/2/2020. Lot 135 ormance Group began of talled in the rear of the less was informed to compare the less was installed by the less was installed was installed was installed in the manhole southed on 3/26/20. Not done was installed on 3/26/20.	plete by 1/10/2020. Not do 1/3/2020 construction on the lot prior ot. omplete by 1/10/2020. Not omplete by 1/10/2020. Not omplete by 1/10/2020. Not file and instance in the second	Pending To the 1/3/2020 inspection with a permaner water away from the Active pection with a permaner water away from the Active pection with a permaner water away from the Active pection with a permaner water away from the Active pection with a permaner water away from the Active pection with a permaner water away from the Active pection with a permaner water away from the Active pection with a permaner water away from the Active pection with a permaner water away from the Active permaner water water away from the Active permaner water wat	Pay 20 inspection. Pection. Silverthorn of the Sil
Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition:	place in the rear of the lot Silt fence needs to be cle Silverthorn Custom Home reminded on 2/6/2020, 4/2 Individual Lot Pending - Landmark Perfi in the rear of the lot. Silt fence needs to be ins Landmark Performance C was reminded on 4/2/202 Individual Lot Good Condition - HBC H inspection. Sediment Basin Good Condition - 0% filled Sediment Basin Fair Condition - 0% filled A plug needs to be install Bob C (E&A) was informed Sediment Basin Good Condition - 24% filled A plug needs to be install Bob C (E&A) was informed Sediment Basin Good Condition - 38% filled Sediment Basin Good Condition - 38% filled Silt fence Removed - Commercial S Silt fence	aned out/repaired in the less was informed to compa/2/2020. Lot 135 ormance Group began of talled in the rear of the less was informed to compare the less was installed by the less was installed was installed was installed in the manhole southed on 3/26/20. Not done was installed on 3/26/20.	plete by 1/10/2020. Not do 1/3/2020 construction on the lot prior ot. omplete by 1/10/2020. Not omplete by 1/10/2020. Not omplete by 1/10/2020. Not omplete by 1/10/2020. Not 1/3/2020 led prior to the 1/3/2020 in 1/3/2020 d prior to the 1/3/2020 in 1/3/2020 d prior to the 1/3/2020 in 1/3/2020 as of the last inspection. 1/3/2020 alled prior to the 1/3/2020 in 1/3/2020	Pending To the 1/3/2020 inspection with a permaner water away from the Active pection with a permaner water away from the Active pection with a permaner water away from the Active pection with a permaner water away from the Active pection with a permaner water away from the Active pection with a permaner water away from the Active pection with a permaner water away from the Active pection with a permaner water away from the Active pection with a permaner water away from the Active permaner water water away from the Active permaner water wat	Pection. Silverthorn vive section. Silverthorn vive section. SF 4 is in plate section. SF 4 is in plate section. Landman section. Landman section. Landman section. Landman section. No ananent riser. No ananent riser. Section section section. No ananent riser. No

	associated with Lot 64.						
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No		
Current Condition:		ence was installed around th					
	Commercial Seeding was in the process of maintaining the silt fence during the 4/15/20 inspection, the inspector will						
	investigate during the r	next regular inspection. Com	mercial Seeding comp	leted a majority of the	maintenance prior		
	the 4/27/20 inspection, BMP status will be updated when all maintenance is complete. Commercial Seeding						
	completed the remain	ning maintenance prior to t	he 5/6/20 inspection.				
SF 5	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercia	al Seeding removed the silt for	ence prior to the 4/15/2	0 inspection.	•		
SF 6	Silt fence	See SWPPP	•	Removed			
Current Condition:	Removed - Commercia	al Seeding removed the silt for	ence prior to the 4/15/2	0 inspection.			
SF 7	Silt fence	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - Silt fe	ence was installed southeast			d S 183rd Circle pr		
		n. Commercial Seeding repa					
SF 8	· ·	See SWPPP		<u> </u>			
Current Condition:	Silt fence		C/OO increation	Removed			
		was removed during the 5/	6/20 inspection.	Demonsor	1		
SF 9	Silt fence	See SWPPP	ance prior to the 4/45/9	Removed	1		
Current Condition:		al Seeding removed the silt for	since prior to the 4/15/2		1		
SF 10	Silt fence	See SWPPP		Removed	ļ		
Current Condition:		al Seeding removed the silt fo	ence prior to the 4/15/2		I		
SF 11	Silt fence	See SWPPP		Removed			
Current Condition:		al Seeding removed the silt for	ence prior to the 4/15/2	<u> </u>	1		
SF 12	Silt fence	See SWPPP		Removed			
Current Condition:		al Seeding removed the silt for	ence prior to the 4/15/2		1		
SF 13	Silt fence	See SWPPP		Removed			
Current Condition:		al Seeding removed the silt for					
SF 14	Silt fence	See SWPPP	1/3/2020	Active	No		
Current Condition:		ence was installed southeast			rior to the 1/3/2020		
		al Seeding repaired the silt for		0 inspection.			
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No		
Current Condition:		wattles were installed on th		prior to the 1/3/2020 ir	nspection. Comme		
	Seeding cleaned out th	ne straw wattles prior to the 4	/15/20 inspection.				
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No		
Current Condition:		v wattles were installed at the			d prior to the 4/9/2		
	inspection.						
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	No		
Current Condition:		mercial Seeding installed stra					
	prior to the 4/15/20 ins			and mileto dajacom to t	concrete macine		
		Internal/S 132nd and					
STR	Streets	Main Street	1/3/2020	Active	Yes		
Current Condition:	Fair Condition -	Widin Officer	1/0/2020	7101170	103		
Ourient Condition.	Tall Colldition -						
	Street cleaning and sidewalk cleaning is necessary in multiple locations throughout the development.						
	Out of Calling and Sidewalk of Calling to hoocoodly in maltiple locations unloughout the development.						
	All builders and Gone (Graves were informed to con	polete by 1/4/2020 No	at done as of the last in	epection All build		
	All builders and Gene Graves were informed to complete by 1/4/2020. Not done as of the last inspection. All builde were reminded on 2/6/2020.						
	were reminded on 270/2				T		
		Camelback Ave and S					
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No		
Current Condition:	l l	inspector installed 3 SWPPF	•		•		
	the intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Stre						
		spection. E&A inspector rel	ocated the SWPPP sig	n at the Laquinta Stre	et entrance to the		
	side of the street during	g the 3/25/2020 inspection.					
	July Stant				Get Se		