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

Engineering Answers

		E&A- P201	9.328.000		
Inspector: Jason Brackett					Stage
Project Name:		1			
For Week Ending:		68136			
Project Location:					
		off of contraster	Road and S 180th Street		
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer: Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	60%				
		-	•	•	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.72"				
Monday	0.27"	5/25/20	Cloudy 68/64	12:10 PM	
Tuesday	1.29"	5/26/20	Cloudy 69/62	3:15 PM	
Wednesday	0.03"				
Thursday	0.00"				
Friday Saturday	0.00" 0.68"				
,	1	4			4
Construction Sequencing: Which portion(s) (i.e. drainage bas Grading in Phase I was comp				round disturbance in the la	ast 14 days?
Which portion(s) (i.e. drainage bas Grading in Phase I was comp				next 14 days?	
Grading in Phase I was comp	neted prior to E&A being hi	red to conduct SWPP	P inspections (1/3/2020).		
What temporary or permanent stat	bilization measures listed in this	s section are being imple	mented?		
Site was seeded prior to E&A matted (4/9/2020).	being hired to conduct SW	/PPP inspections (1/3	3/2020). Trails/sidewalks ar	ound the site were back	filled and partially
Checklist Questions:					
Are receiving waters adjacent to the Yes	ne project free of any significan	t signs of erosion or sedi	ment that would be associated v	vith the construction activit	y?
Create Corrective Action?					
N/A					
Have disturbed areas been seeded	l or otherwise stabilized as requ	uired? List inactive portio	ns of the project and if stabilizat	tion measure are adequate	or needed to prevent erosion.
No, See Findings section. Vo Create Corrective Action?	id areas around the site we	ere seeded and partia	ly matted prior to the 4/27/2	0 inspection, the inspe	ctor will monitor growth.
No, See Findings section.					
Are waste materials (concrete, cor	struction material. hazardous.	etc.) being managed pror	perly?		
No, See BMPs and Findings					
Create Corrective Action?					
No, See BMPs and Findings	section.				
Are construction entrances and ac	Ijacent streets being maintained	d adequately?			

No, See BMP section. Create Corrective Action?

No, See BMP section.

s dust associated with the c controlled on the site?

Yes

Create 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. *As of 5/18/2020 the builders who need to stabilize are Hildy Homes (Lot 18/87), Colony Custom (Lot 73), Belt (Lot 126), Vencil (Lot 95). All builders were informed to complete by 1/17/2020 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20.

B. Void areas south of Camelback Ave need to be stabilized and erosion at the southwest section of the wetland needs to be repaired and stabilized. Gene Graves was informed to complete by 6/1/2020. Not done as of the last inspection.

3) Trash dumpsters on site need to be emptied if they are above the fill line and trash needs to be picked up to prevent trash and debris from blowing around the site. All builders were informed to complete by 2/12/20. Not done as of the last inspection. All builders were reminded on 5/19/20. A. Trash needs to be picked up around the site. Gene Graves was informed to complete by 5/25/20. Not done as of the last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
AI 1	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S prevent flooding the inlet		et protection prior to the 4/2 nstalled.	23/20 inspection. Inle	t drains to SB 2, to
AI 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S prevent flooding the inlet	-	et protection prior to the 4/2 nstalled.	23/20 inspection. Inle	t drains to SB 2, to
AI 3	Area Inlet Protection	See SWPPP	4/23/2020	Active	No
Current Condition:	Good Condition - Area inl around the area inlet prior	•	the 1/3/2020 inspection. C	ommercial Seeding ir	nstalled a silt fence wrap
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No
Current Condition:			0 inspection. To prevent fl W is recommended in the		o inlet protection will be
AI 5	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area arou		/matted prior to the 4/23/20) inspection.	
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area arou	ind the inlet was seeded	/matted prior to the 4/23/20) inspection.	1
	Stabilized Construction	Cornhusker and S			
CE 1 Current Condition:	Entrance	181st Street	1/10/2020 unty Road project will start	Pending	No
CE 2	Stabilized Construction Entrance	Cornhusker and S 184th Street	1/10/2020	Pending	Yes
Current Condition:	the event that the entrance The entrance needs to be Gene Graves was informed	e is improperly used in t further closed off. *A s ed to complete by 5/25/2	ign directing traffic to Cam 0. Not done as of the las	elback Ave should be	installed.
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes
Current Condition:	 Concrete washout nee concrete waste from runn Rock needs to be add Gene Graves was info hired to complete mainter Gene Graves was info 	eds to be cleaned out an ing off into the street. ed to the approach for th rmed to complete by 1/1 nance on 4/9/2020. Con rmed to complete by 1/1	installed on Lot 56 prior to d a berm needs to be built ne concrete washout to pre 0/2020. Not done as of th mercial Seeding was remi 0/2020. Not done as of th mercial Seeding was remi	along the front of the vent trackout when in e last inspection. Con nded on 4/24/20. e last inspection. Con	washout to prevent use. nmercial Seeding was
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:		Seeding removed the inle	et protection prior to the 4/2 Installed.		t drains to SB 1, to

IP 2	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to
	prevent flooding the inlet protection will not be reinstalled.
IP 3	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to
	prevent flooding the inlet protection will not be reinstalled.
IP 4 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to
Current Condition.	prevent flooding the inlet protection will not be reinstalled.
IP 5	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to
	prevent flooding the inlet protection will not be reinstalled.
IP 6	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to
2 mi	prevent flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to
IP 8	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 1, to
Current Condition.	prevent flooding the inlet protection will not be reinstalled.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to
	prevent flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to
	prevent flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP 4/23/2020 Active No
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:	Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintained
	inlet protection prior to the 4/23/20 inspection.
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. Commercial Seeding maintained
15.44	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 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
	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
	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
	inlet protection prior to the 4/23/20 inspection.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to
	prevent flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled. See SW 3.
ID 90	
IP 20 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to
	prevent flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to
	prevent flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to
Current Condition:	prevent flooding the inlet protection will not be reinstalled.
Current Condition: IP 23	
Current Condition:	Inlet Protection See SWPPP Removed

Current Condition:	Removed - Commercial S prevent flooding the inlet		et protection prior to the 4/	23/20 inspection. Inle	et drains to SB 4, to
IP 26	Inlet Protection	See SWPPP	เรเลแยน.	Removed	
Current Condition:			t protection prior to the 4/2		et drains to SB 4, to
	prevent flooding the inlet				,
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:	prevent flooding the inlet		et protection prior to the 4/2 nstalled.	23/20 inspection. Inle	et drains to SB 4, to
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/	23/20 inspection. Inle	et drains to SB 4, to
IP 29	prevent flooding the inlet Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inl	et protection was installe			
15.00	inlet protection prior to the		4/0/0000		
IP 30 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 ed prior to the 1/3/2020 ins	Active	No I Seeding maintaine
Current Condition.	inlet protection prior to the				
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inl		ed prior to the 1/3/2020 ins	spection. Commercia	I Seeding maintaine
10.00	inlet protection prior to the	1	1/2/2020	A ative	Ne
IP 32 Current Condition:	Inlet Protection Good Condition - Curb inl	See SWPPP	1/3/2020	Active	No Seeding maintaine
Current Condition.	inlet protection prior to the				
IP 33	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inl		ed prior to the 1/3/2020 ins	spection. Commercia	I Seeding maintaine
IP 34	inlet protection prior to the Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		t protection prior to the 4/		et drains to SB 5. to
	prevent flooding the inlet				
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S			23/20 inspection. Inle	et drains to SB 5, to
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		et protection prior to the 4/2		et drains to SB 5, to
	prevent flooding the inlet		nstalled.		T
IP 37 Current Condition:	Inlet Protection Removed - Commercial S	See SWPPP	t protection prior to the 4/	Removed	t drains to SB 5, to
Current Condition.	prevent flooding the inlet				
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S prevent flooding the inlet	Seeding removed the inle	et protection prior to the 4/2 stalled	23/20 inspection. Inle	et drains to SB 5, to
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/2		et drains to SB 5, to
	prevent flooding the inlet	protection will not be rein	nstalled.		
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:	prevent flooding the inlet		et protection prior to the 4/	23/20 inspection. Inle	et drains to SB 5, to
IP 41	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inl	•	ed prior to the 1/3/2020 ins	pection. Commercia	Seeding maintaine
	inlet protection prior to the		4 10 10 00 -		1
IP 42 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 ed prior to the 1/3/2020 ins	Active	No I Seeding maintaine
	inlet protection prior to the				
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.	Demoved	
IP 44 Current Condition:	Inlet Protection Removed - IP 44 drains to	See SWPPP	n is needed at this time	Removed	
IP 45	Inlet Protection	See SWPPP	5/25/2020	Pending	Yes
Current Condition:	Pending -		0,20,2020	. c.iding	100

Current Condition:	Individual Lot	Lot 1 Replat 1	1/3/2020	Active	No		
			ot prior to the 1/3/2020 insp				
		n the southeast corner p	rior to the 1/8/20 inspection	 PHI retied the silt fe 	ence prior to the		
	3/12/2020 inspection.		- /- /				
Lot 1	Individual Lot	Lot 1	3/5/2020	Active	Yes		
Current Condition:			he lot prior to the 3/5/2020				
			spection. The lot is relative	ely flat, no BMPs ar	e needed at this tir		
	the inspector will continue to monitor.						
	The portable toilet needs	to be moved away from	the inlet				
	The pollable tollet needs	to be moved away nom					
	Shamrock Builders were	informed to complete by	5/25/20. Not done as of	the last inspection.			
Lot 8	Individual Lot	Lot 8	1/3/2020	Active	No		
Current Condition:			on the lot prior to the 1/3/2		-		
	BMPs are recommended						
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1	2/5/2020	Active	No		
Current Condition:			on the lot prior to the 2/5/20				
ourient condition.	fence in the rear of the l				inc. instaneu sit		
Lot 18	Individual Lot	Lot 18		Removed			
Current Condition:	Removed - Hildy Homes		e 5/13/20 inspection	Removed			
Lot 27	Individual Lot	Lot 27	1/3/2020	Active	Yes		
Current Condition:			truction on the lot prior to the				
Carlon Condition.			northeast corner prior to th				
			phorito u				
	The silt fence in the north	east corner of the lot ne	eds to be extended along t	he north side of the lo	t and hooked part-w		
	along the front of the lot. *Straw wattles would also be adequate sediment control for the north side of the lot along the basin.						
	Mercury Contractors were	e informed to complete b	oy 1/10/2020. Not done as	of the last inspection.	Mercury was remin		
	on 3/6/2020, 5/19/20.						
Lot 34	Individual Lot	Lot 34	1/3/2020	Pending	Yes		
Current Condition:	Pending - McCaul Contra	cting began construction	n on the lot prior to the 1/3/	2020 inspection.			
	McCaul Contracting was i	informed to complete by	1/15/20. Not done as of t	he last inspection. Mo	Caul was reminded		
	<mark>3/6/2020, 5/19/20.</mark>						
Lot 51	Individual Lot	Lot 51	4/27/2020	Pending	Yes		
Lot 51 Current Condition:							
		an excavation of the lot p	4/27/2020 prior to the 4/27/20 inspect				
	Pending - Landmark bega ROW prior to the 5/18/20	an excavation of the lot p inspection.	prior to the 4/27/20 inspect	ion. Landmark remov	ed the dirt piles from		
	Pending - Landmark bega ROW prior to the 5/18/20	an excavation of the lot p inspection.		ion. Landmark remov	ed the dirt piles from		
	Pending - Landmark bega ROW prior to the 5/18/20	an excavation of the lot p inspection. talled in the southwest f	prior to the 4/27/20 inspect	ion. Landmark remov	ed the dirt piles fron		
	Pending - Landmark bega ROW prior to the 5/18/20 Silt fence needs to be inst extend partway along the	an excavation of the lot p inspection. talled in the southwest fi front and south side of t	prior to the 4/27/20 inspect ront corner of the lot adjace the lot.	on. Landmark remov	ed the dirt piles fron		
Current Condition:	Pending - Landmark bega ROW prior to the 5/18/20 Silt fence needs to be inst extend partway along the Landmark was informed t	an excavation of the lot p inspection. talled in the southwest fi front and south side of t to complete by 5/25/20.	prior to the 4/27/20 inspect ront corner of the lot adjace the lot. Not done as of the last i n	on. Landmark removent to the curb inlet. T	ed the dirt piles fron		
Current Condition: Lot 59	Pending - Landmark bega ROW prior to the 5/18/20 Silt fence needs to be inst extend partway along the Landmark was informed t Individual Lot	an excavation of the lot p inspection. talled in the southwest fi front and south side of t c complete by 5/25/20. Lot 59	ront corner of the lot adjace the lot. Not done as of the last in 2/18/2020	on. Landmark removen ent to the curb inlet. T In spection. Active	ed the dirt piles fron The silt fence should No		
Current Condition:	Pending - Landmark bega ROW prior to the 5/18/20 Silt fence needs to be insi extend partway along the Landmark was informed to Individual Lot Active - Hildy Construction	an excavation of the lot p inspection. talled in the southwest fu front and south side of t co complete by 5/25/20. Lot 59 n began excavation of th	ront corner of the lot adjace the lot. Not done as of the last in 2/18/2020 ne lot prior to the 2/18/20 in	on. Landmark removen ent to the curb inlet. T Inspection. Active Inspection. The lot is re	ed the dirt piles fron The silt fence should No elatively flat and has		
Current Condition: Lot 59	Pending - Landmark bega ROW prior to the 5/18/20 Silt fence needs to be insi extend partway along the Landmark was informed t Individual Lot Active - Hildy Construction vegetative buffer in the re	an excavation of the lot p inspection. talled in the southwest fu front and south side of t co complete by 5/25/20. Lot 59 n began excavation of the par between Lot 59 and t	ront corner of the lot adjace the lot. Not done as of the last in 2/18/2020	on. Landmark removen ent to the curb inlet. T Inspection. Active Inspection. The lot is re	ed the dirt piles from The silt fence should No elatively flat and has		
Current Condition: Lot 59 Current Condition:	Pending - Landmark bega ROW prior to the 5/18/20 Silt fence needs to be inst extend partway along the Landmark was informed to Individual Lot Active - Hildy Construction vegetative buffer in the re inspector will continue	an excavation of the lot p inspection. talled in the southwest fi front and south side of t co complete by 5/25/20. Lot 59 n began excavation of the ar between Lot 59 and to to monitor.	ront corner of the lot adjace the lot. Not done as of the last in 2/18/2020 the lot prior to the 2/18/20 in he sediment basin, no BM	on. Landmark removes the curb inlet. The curb inlet. The curb inlet. The spection. Active spection. The lot is represented by the spection of the curb is the spection.	ed the dirt piles from The silt fence should No elatively flat and has at this time, the E&		
Current Condition: Lot 59 Current Condition: Lot 60	Pending - Landmark bega ROW prior to the 5/18/20 Silt fence needs to be inst extend partway along the Landmark was informed to Individual Lot Active - Hildy Construction vegetative buffer in the re inspector will continue to Individual Lot	an excavation of the lot p inspection. talled in the southwest fi front and south side of t co complete by 5/25/20. Lot 59 n began excavation of the ar between Lot 59 and to to monitor. Lot 60	ront corner of the lot adjace the lot. Not done as of the last in 2/18/2020 the lot prior to the 2/18/20 in the sediment basin, no BM 1/3/2020	on. Landmark removement to the curb inlet. T nspection. Active pspection. The lot is re- Ps are recommended Pending	ed the dirt piles from The silt fence should No elatively flat and has		
Current Condition: Lot 59 Current Condition: Lot 60	Pending - Landmark bega ROW prior to the 5/18/20 Silt fence needs to be inst extend partway along the Landmark was informed to Individual Lot Active - Hildy Construction vegetative buffer in the re inspector will continue to Individual Lot	an excavation of the lot p inspection. talled in the southwest fi front and south side of t co complete by 5/25/20. Lot 59 n began excavation of the ar between Lot 59 and to to monitor. Lot 60	ront corner of the lot adjace the lot. Not done as of the last in 2/18/2020 the lot prior to the 2/18/20 in he sediment basin, no BM	on. Landmark removement to the curb inlet. T nspection. Active pspection. The lot is re- Ps are recommended Pending	ed the dirt piles from The silt fence should No elatively flat and has at this time, the E&		
Current Condition: Lot 59 Current Condition: Lot 60	Pending - Landmark bega ROW prior to the 5/18/20 Silt fence needs to be inst extend partway along the Landmark was informed t Individual Lot Active - Hildy Construction vegetative buffer in the re inspector will continue to Individual Lot	an excavation of the lot p inspection. talled in the southwest fi front and south side of t co complete by 5/25/20. Lot 59 n began excavation of the car between Lot 59 and t to monitor. Lot 60 began construction on the	norior to the 4/27/20 inspect ront corner of the lot adjace the lot. Not done as of the last in 2/18/2020 the lot prior to the 2/18/20 in the sediment basin, no BM 1/3/2020 the lot prior to the 1/3/2020	ent to the curb inlet. T	ed the dirt piles from The silt fence should No elatively flat and has at this time, the E&		
Current Condition: Lot 59 Current Condition:	Pending - Landmark bega ROW prior to the 5/18/20 Silt fence needs to be inst extend partway along the Landmark was informed t Individual Lot Active - Hildy Construction vegetative buffer in the re inspector will continue to Individual Lot	an excavation of the lot p inspection. talled in the southwest fi front and south side of t co complete by 5/25/20. Lot 59 n began excavation of the car between Lot 59 and t to monitor. Lot 60 began construction on the	ront corner of the lot adjace the lot. Not done as of the last in 2/18/2020 the lot prior to the 2/18/20 in the sediment basin, no BM 1/3/2020	ent to the curb inlet. T	ed the dirt piles from The silt fence should No elatively flat and has at this time, the E&		
Current Condition: Lot 59 Current Condition: Lot 60	Pending - Landmark bega ROW prior to the 5/18/20 Silt fence needs to be inst extend partway along the Landmark was informed t Individual Lot Active - Hildy Construction vegetative buffer in the re inspector will continue to Individual Lot Pending - Kavan Homes I Silt fence needs to be inst	an excavation of the lot p inspection. talled in the southwest fi front and south side of t to complete by 5/25/20. Lot 59 n began excavation of the ar between Lot 59 and t to monitor. Lot 60 began construction on the talled in the rear of the log	orior to the 4/27/20 inspect ront corner of the lot adjace he lot. Not done as of the last in 2/18/2020 ne lot prior to the 2/18/20 ir he sediment basin, no BM 1/3/2020 ne lot prior to the 1/3/2020 ot and part-way up each si	on. Landmark removement to the curb inlet. The section. Active Active A	ed the dirt piles from The silt fence should No elatively flat and has at this time, the E&		
Current Condition: Lot 59 Current Condition: Lot 60	Pending - Landmark bega ROW prior to the 5/18/20 Silt fence needs to be inst extend partway along the Landmark was informed t Individual Lot Active - Hildy Construction vegetative buffer in the re inspector will continue to Individual Lot Pending - Kavan Homes I Silt fence needs to be inst Unidentified builder will be	an excavation of the lot p inspection. talled in the southwest fi front and south side of t to complete by 5/25/20. Lot 59 n began excavation of the ar between Lot 59 and t to monitor. Lot 60 began construction on the talled in the rear of the li e informed to complete b	norior to the 4/27/20 inspect ront corner of the lot adjace the lot. Not done as of the last in 2/18/2020 the lot prior to the 2/18/20 in the sediment basin, no BM 1/3/2020 the lot prior to the 1/3/2020	on. Landmark removement to the curb inlet. The section. Active Active A	ed the dirt piles from The silt fence should No elatively flat and has at this time, the E&		
Current Condition: Lot 59 Current Condition: Lot 60 Current Condition:	Pending - Landmark bega ROW prior to the 5/18/20 Silt fence needs to be inst extend partway along the Landmark was informed t Individual Lot Active - Hildy Construction vegetative buffer in the re inspector will continue to Individual Lot Pending - Kavan Homes I Silt fence needs to be inst Unidentified builder will be Homes was informed on 2	an excavation of the lot p inspection. talled in the southwest fi front and south side of t to complete by 5/25/20. Lot 59 n began excavation of the ar between Lot 59 and t to monitor. Lot 60 began construction on the talled in the rear of the lo a/6/2020.	orior to the 4/27/20 inspect ront corner of the lot adjace the lot. Not done as of the last in 2/18/2020 ne lot prior to the 2/18/20 ir he sediment basin, no BM 1/3/2020 ne lot prior to the 1/3/2020 ot and part-way up each si by 1/10/2020 when identifie	on. Landmark removement to the curb inlet. The section. Active spection. The lot is represented to the section of the section of the section. The lot is represented to the section. The section of the section. Section of the section.	ed the dirt piles from The silt fence should No elatively flat and has at this time, the E& Yes		
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Current Condition: Lot 59 Current Condition: Lot 60 Current Condition:	Pending - Landmark bega ROW prior to the 5/18/20 Silt fence needs to be inst extend partway along the Landmark was informed t Individual Lot Active - Hildy Construction vegetative buffer in the re inspector will continue to Individual Lot Pending - Kavan Homes I Silt fence needs to be inst Unidentified builder will be Homes was informed on S Individual Lot Pending - Kavan Homes I	an excavation of the lot p inspection. talled in the southwest fi front and south side of t to complete by 5/25/20. Lot 59 n began excavation of the ar between Lot 59 and t to monitor. Lot 60 began construction on the talled in the rear of the loc e informed to complete by 3/6/2020. Lot 64 began construction on the t prior to the 4/1/2020 in	orior to the 4/27/20 inspect ront corner of the lot adjace the lot. Not done as of the last in 2/18/2020 re lot prior to the 2/18/20 in he sediment basin, no BM 1/3/2020 re lot prior to the 1/3/2020 ot and part-way up each sin by 1/10/2020 when identified 1/3/2020 re lot prior to the 1/3/2020	ent to the curb inlet. T	ed the dirt piles from The silt fence should No elatively flat and has at this time, the E& Yes e last inspection. Ka Yes mes stood up and rom the ROW prior		
Current Condition: Lot 59 Current Condition: Lot 60 Current Condition:	Pending - Landmark bega ROW prior to the 5/18/20 Silt fence needs to be inst extend partway along the Landmark was informed to Individual Lot Active - Hildy Construction vegetative buffer in the re inspector will continue Individual Lot Pending - Kavan Homes I Silt fence needs to be inst Unidentified builder will be Homes was informed on S Individual Lot Pending - Kavan Homes I secured the portable toile the 5/6/20 inspection. Ka	an excavation of the lot p inspection. talled in the southwest fu front and south side of t to complete by 5/25/20. Lot 59 n began excavation of the talled in excavation of the talled in the rear of the loc source of the loc source of the loc talled in the rear of the loc solution on the talled in the 4/1/2020 in your Homes stood up an	prior to the 4/27/20 inspect ront corner of the lot adjace the lot. Not done as of the last in 2/18/2020 the lot prior to the 2/18/20 in the sediment basin, no BM 1/3/2020 the lot prior to the 1/3/2020 the lot prior to the 1/3/2020 the lot prior to the 1/3/2020 tot and part-way up each si by 1/10/2020 when identified 1/3/2020 tot prior to the 1/3/2020	ent to the curb inlet. T	ed the dirt piles from The silt fence should No elatively flat and has at this time, the E& Yes e last inspection. Ka Yes mes stood up and rom the ROW prior		
Current Condition: Lot 59 Current Condition: Lot 60 Current Condition:	Pending - Landmark bega ROW prior to the 5/18/20 Silt fence needs to be inst extend partway along the Landmark was informed to Individual Lot Active - Hildy Construction vegetative buffer in the re inspector will continue Individual Lot Pending - Kavan Homes I Silt fence needs to be inst Unidentified builder will be Homes was informed on S Individual Lot Pending - Kavan Homes I secured the portable toile the 5/6/20 inspection. Ka	an excavation of the lot p inspection. talled in the southwest fu front and south side of t to complete by 5/25/20. Lot 59 n began excavation of the talled in excavation of the talled in the rear of the loc source of the loc source of the loc talled in the rear of the loc solution on the talled in the 4/1/2020 in your Homes stood up an	Not done as of the lot adjace Not done as of the last in 2/18/2020 re lot prior to the 2/18/20 in he sediment basin, no BM 1/3/2020 ne lot prior to the 1/3/2020 ot and part-way up each sin by 1/10/2020 when identified 1/3/2020 re lot prior to the 1/3/2020 re lot prior to the 1/3/2020 re lot prior to the 1/3/2020 spection. Kavan Homes re	ent to the curb inlet. T	ed the dirt piles from The silt fence should No elatively flat and has at this time, the E& Yes e last inspection. Ka Yes mes stood up and rom the ROW prior		
Current Condition: Lot 59 Current Condition: Lot 60 Current Condition:	Pending - Landmark bega ROW prior to the 5/18/20 Silt fence needs to be inst extend partway along the Landmark was informed to Individual Lot Active - Hildy Construction vegetative buffer in the re inspector will continue Individual Lot Pending - Kavan Homes I Silt fence needs to be inst Unidentified builder will be Homes was informed on S Individual Lot Pending - Kavan Homes I secured the portable toile the 5/6/20 inspection. Ka	an excavation of the lot p inspection. talled in the southwest fu front and south side of t to complete by 5/25/20. Lot 59 n began excavation of the to monitor. Lot 60 began construction on the talled in the rear of the lu sinformed to complete b 3/6/2020. Lot 64 began construction on the t prior to the 4/1/2020 in yan Homes stood up an talled in the rear of the lu	prior to the 4/27/20 inspect ront corner of the lot adjace he lot. Not done as of the last in 2/18/2020 he lot prior to the 2/18/20 in he sediment basin, no BM 1/3/2020 he lot prior to the portable toil he lot prior to the portable toil	on. Landmark removement to the curb inlet. The spection. Active spection. The lot is represented pending inspection. The lot is represented for the section. Active section. Active spection. Active section. Active spection. Acti	ed the dirt piles from The silt fence should No elatively flat and has at this time, the E& Yes e last inspection. Ka Yes mes stood up and rom the ROW prior inspection.		
Current Condition: Lot 59 Current Condition: Lot 60 Current Condition:	Pending - Landmark bega ROW prior to the 5/18/20 Silt fence needs to be inst extend partway along the Landmark was informed to Individual Lot Active - Hildy Construction vegetative buffer in the re inspector will continue Individual Lot Pending - Kavan Homes I Silt fence needs to be inst Unidentified builder will be Homes was informed on C Individual Lot Pending - Kavan Homes I secured the portable toile the 5/6/20 inspection. Ka Silt fence needs to be inst	an excavation of the lot p inspection. talled in the southwest fu front and south side of t to complete by 5/25/20. Lot 59 n began excavation of the to monitor. Lot 60 began construction on the talled in the rear of the lu sinformed to complete b 3/6/2020. Lot 64 began construction on the t prior to the 4/1/2020 in yan Homes stood up an talled in the rear of the lu	prior to the 4/27/20 inspect ront corner of the lot adjace the lot. Not done as of the last in 2/18/2020 the lot prior to the 2/18/20 in the sediment basin, no BM 1/3/2020 the lot prior to the 1/3/2020 the lot prior to the 1/3/2020 the lot prior to the 1/3/2020 tot and part-way up each si by 1/10/2020 when identified 1/3/2020 tot prior to the 1/3/2020	on. Landmark removement to the curb inlet. The spection. Active spection. The lot is represented pending inspection. The lot is represented for the section. Active section. Active spection. Active section. Active spection. Acti	ed the dirt piles from The silt fence should No elatively flat and has at this time, the E& Yes e last inspection. Ka Yes mes stood up and rom the ROW prior inspection.		
Current Condition: Lot 59 Current Condition: Lot 60 Current Condition:	Pending - Landmark bega ROW prior to the 5/18/20 Silt fence needs to be inst extend partway along the Landmark was informed to Individual Lot Active - Hildy Construction vegetative buffer in the re inspector will continue Individual Lot Pending - Kavan Homes I Silt fence needs to be inst Unidentified builder will be Homes was informed on S Individual Lot Pending - Kavan Homes I secured the portable toile the 5/6/20 inspection. Ka	an excavation of the lot p inspection. talled in the southwest fil front and south side of t to complete by 5/25/20. Lot 59 n began excavation of the to monitor. Lot 60 began construction on the talled in the rear of the loc 3/6/2020. Lot 64 began construction on the t prior to the 4/1/2020 in yoan Homes stood up an talled in the rear of the loc	prior to the 4/27/20 inspect ront corner of the lot adjace he lot. Not done as of the last in 2/18/2020 he lot prior to the 2/18/20 in he sediment basin, no BM 1/3/2020 he lot prior to the portable toil he lot prior to the portable toil	on. Landmark removement to the curb inlet. The spection. Active spection. The lot is represented pending inspection. The lot is represented for the section. Active section. Active spection. Active section. Active spection. Acti	ed the dirt piles from The silt fence should No elatively flat and has at this time, the E& Yes e last inspection. Ka Yes mes stood up and rom the ROW prior inspection.		

			ne lot prior to the 1/3/2020		
			ot and part-way up each sid		
	on 3/6/2020.				n nomes was reminde
Lot 73	Individual Lot	Lot 73		Removed	
Current Condition: Lot 80	Removed - Colony Custo	m Homes sodded the lot Lot 80	t prior to the 4/27/20 inspe 4/23/2020	ction. Active	No
Current Condition:	Good Condition - Nielsen	Custom Homes began	excavation of the lot prior t or to the 4/23/20 inspection	to the 4/23/20 inspect	
Lot 87	Individual Lot	Lot 87		Removed	
Current Condition:	Removed - Hildy Homes	sodded the lot prior to th	e 3/12/20 inspection.	•	*
Lot 91	Individual Lot	Lot 91	4/1/2020	Active	No
Current Condition:			construction on the lot prid 4 in the area will be sent		
Lot 93	Individual Lot	Lot 93	2/25/2020	Active	No
Current Condition:		n began excavation of th	e lot prior to the 2/25/20 ir		relatively flat, no BMP
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	Yes
	side of the lot prior to the The silt fence is partially o	4/27/20 inspection.			d the silt fence along
			Not done as of the last in	1	
Lot 95	Individual Lot	Lot 95	(00 in an a stir a	Removed	
Current Condition:	Removed - Vencil soddeo Individual Lot	Lot 119	20 inspection. 2/18/2020	Activo	Yes
Lot 119 Current Condition:			on the lot prior to the 2/18	Active	
	was relatively clean durin	g the 4/15/20 inspection.		lor to the 3/12/2020 in	
	1.) Silt fence or straw wat 2.) The sidewalk needs to	g the 4/15/20 inspection. tles need to be extended b be cleaned.	along the sidewalk.		
	 Silt fence or straw wat The sidewalk needs to Ideal was informed to 	g the 4/15/20 inspection. tles need to be extended b be cleaned. complete by 4/8/2020.		pection. Ideal was rei	
Lot 126	 Silt fence or straw wat The sidewalk needs to Ideal was informed to 	g the 4/15/20 inspection. tles need to be extended b be cleaned. complete by 4/8/2020.	along the sidewalk. Not done as of the last insp	pection. Ideal was rei	
Lot 126 Current Condition:	 Silt fence or straw wat The sidewalk needs to Ideal was informed to Ideal was informed to 	g the 4/15/20 inspection. tles need to be extended be cleaned. complete by 4/8/2020. N complete by 5/19/20. N Lot 126	a along the sidewalk. Not done as of the last insp ot done as of the last ins	pection. Ideal was ref pection.	
Current Condition: Lot 128	1.) Silt fence or straw wat 2.) The sidewalk needs to 1.) Ideal was informed to 2.) Ideal was informed to Individual Lot Removed - Belt Construc Individual Lot	g the 4/15/20 inspection. tles need to be extended be cleaned. complete by 4/8/2020. Nor- complete by 5/19/20. Nor- Lot 126 tion sodded the lot prior Lot 128	Not done as of the last insport done as of the last inspor	pection. Ideal was rep spection. Removed Active	minded on 5/19/20.
Current Condition:	 1.) Silt fence or straw wat 2.) The sidewalk needs to 1.) Ideal was informed to 2.) Ideal was informed to Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Belt Construct removed the dirt pile from side of the lot prior to the The silt fence needs to be 	g the 4/15/20 inspection. tles need to be extended be cleaned. complete by 4/8/2020. Nor- complete by 5/19/20. Nor- Lot 126 tion sodded the lot prior Lot 128 struction began construct the ROW prior to the 2/ 3/5/20 inspection. e repaired on the north si	along the sidewalk. Not done as of the last insp ot done as of the last ins to the 5/6/20 inspection.	pection. Ideal was rei spection. Removed Active 2/5/2020 inspection. nstruction installed si put/repaired in the rea	minded on 5/19/20. Yes Belt Construction It fence along the nort
Current Condition: Lot 128	 1.) Silt fence or straw wat 2.) The sidewalk needs to 1.) Ideal was informed to 2.) Ideal was informed to Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Belt Construct removed the dirt pile from side of the lot prior to the The silt fence needs to be 	g the 4/15/20 inspection. tles need to be extended be cleaned. complete by 4/8/2020. Nor- complete by 5/19/20. Nor- Lot 126 tion sodded the lot prior Lot 128 struction began construct the ROW prior to the 2/ 3/5/20 inspection. e repaired on the north si	a along the sidewalk. Not done as of the last insport done as of the lot prior to the as (18/20 inspection. Belt Co	pection. Ideal was rei spection. Removed Active 2/5/2020 inspection. nstruction installed si put/repaired in the rea	minded on 5/19/20. Yes Belt Construction It fence along the nor
Current Condition: Lot 128 Current Condition:	 1.) Silt fence or straw wat 2.) The sidewalk needs to 1.) Ideal was informed to 2.) Ideal was informed to 2.) Ideal was informed to Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Belt Construction removed the dirt pile from side of the lot prior to the The silt fence needs to be Belt Construction was info Individual Lot Fair Condition - Carder C to SF 4 in the rear, any ne inspection. The silt fence is undermining 	g the 4/15/20 inspection. tles need to be extended be cleaned. complete by 4/8/2020. N complete by 5/19/20. N Lot 126 tion sodded the lot prior Lot 128 struction began construc to the ROW prior to the 2/ 3/5/20 inspection. e repaired on the north si primed to complete by 5/2 Lot 131 onstruction builder bega ew maintenance to SF 4 hed in the rear of the lot a	a along the sidewalk. Not done as of the last insport done as of the 2/5/2020 tion on the lot prior to the 2/5/2020 tide of the lot and cleaned of 2/5/2020 and cleaned done as of the 2/23/2020 n excavation of the lot prior in the area will be sent to the and cleaned of an and cleaned of 2/2020 an excavation of the lot prior in the area will be sent to the and needs to be backfilled	Pection. Ideal was reperiod. Removed Active 2/5/2020 inspection. Instruction installed si put/repaired in the real elast inspection. Active or to the 4/23/20 inspection for the 4/23/20 inspection for the 4/23/20 inspection for the foundation of t	minded on 5/19/20. Yes Belt Construction It fence along the nor ar of the lot. Yes action. The lot backs tified as of the 4/23/20
Current Condition: Lot 128 Current Condition: Lot 131 Current Condition:	 1.) Silt fence or straw wat 2.) The sidewalk needs to 2.) Ideal was informed to 3.) Ideal was informed to 4.) Individual Lot 5.) Fair Condition - Carder C 5.) The silt fence is undermining 5.) Carder Construction was 	g the 4/15/20 inspection. tles need to be extended be cleaned. complete by 4/8/2020. Non- complete by 5/19/20. Non- Lot 126 tion sodded the lot prior Lot 128 struction began construct the ROW prior to the 2/ 3/5/20 inspection. The ROW prior to the 2/ 3/5/20 inspection. The ROW prior to the 2/ a/5/20 inspection. The repaired on the north size primed to complete by 5/2 and the rear of the lot a informed to complete by	a along the sidewalk. Not done as of the last insport to the 5/6/20 inspection. 2/5/2020 tion on the lot prior to the 2/18/20 inspection. Belt Co ide of the lot and cleaned of 25/20. Not done as of the 4/23/2020 n excavation of the lot prior in the area will be sent to the and needs to be backfilled 5/25/20. Not done as of	Pection. Ideal was repection. Removed Active 2/5/2020 inspection. Instruction installed si put/repaired in the reaction. Active Instruction installed si put/repaired in the reaction. Active and trenched in. the last inspection.	ninded on 5/19/20. Yes Belt Construction It fence along the nor ar of the lot. Yes ection. The lot backs tified as of the 4/23/2
Current Condition: Lot 128 Current Condition: Lot 131	 1.) Silt fence or straw wat 2.) The sidewalk needs to 2.) Ideal was informed to 3.) Ideal was informed to 4.) Ideal was informed to 5.) Ideal was informed to the 	g the 4/15/20 inspection. tles need to be extended be cleaned. complete by 4/8/2020. Non- complete by 5/19/20. Non- Lot 126 tion sodded the lot prior Lot 128 struction began construct the ROW prior to the 2/ 3/5/20 inspection. a repaired on the north side of the lot for commed to complete by 5/2 Lot 131 onstruction builder began and in the rear of the lot for informed to complete by Lot 134 rn Custom Homes began	a along the sidewalk. Not done as of the last insport done as of the 2/5/2020 tion on the lot prior to the 2/5/2020 tide of the lot and cleaned of 2/5/2020 and cleaned done as of the 2/23/2020 n excavation of the lot prior in the area will be sent to the and cleaned of an and cleaned of 2/2020 an excavation of the lot prior in the area will be sent to the and needs to be backfilled	Pection. Ideal was reperiod. Removed Active 2/5/2020 inspection. Instruction installed si put/repaired in the react the last inspection. Active or to the 4/23/20 inspection and trenched in. the last inspection. Active ior to the 1/3/2020 inspection.	minded on 5/19/20. Yes Belt Construction It fence along the nor ar of the lot. Yes stified as of the 4/23/2 Yes spection. SF 4 is in
Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 134	 1.) Silt fence or straw wat 2.) The sidewalk needs to 2.) Ideal was informed to 3.) Ideal was informed to 4.) Individual Lot 4.) Fair Condition - Carder C 4.) The silt fence is undermining 5.) Carder Construction was 5.) Individual Lot 5.) Fair Condition - Silverthor 5.) Place in the rear of the lot 	g the 4/15/20 inspection. tles need to be extended be cleaned. complete by 4/8/2020. Non- complete by 5/19/20. Non- Lot 126 tion sodded the lot prior Lot 128 struction began construct the ROW prior to the 2/ 3/5/20 inspection. a repaired on the north sign commed to complete by 5/2 Lot 131 onstruction builder began aw maintenance to SF 4 informed to complete by Lot 134 rn Custom Homes began t. Silverthorn Custom Homes	a along the sidewalk. Not done as of the last insport to the 5/6/20 inspection. 2/5/2020 tion on the lot prior to the 2/18/20 inspection. Belt Co ide of the lot and cleaned of 25/20. Not done as of the 4/23/2020 n excavation of the lot prior in the area will be sent to be and needs to be backfilled 5/25/20. Not done as of 1/3/2020 n construction on the lot prior	Pection. Ideal was reperiod. Removed Active 2/5/2020 inspection. Instruction installed si put/repaired in the react the last inspection. Active or to the 4/23/20 inspection and trenched in. the last inspection. Active ior to the 1/3/2020 inspection.	minded on 5/19/20. Yes Belt Construction It fence along the nor ar of the lot. Yes stified as of the 4/23/2 Yes spection. SF 4 is in
Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 134	 1.) Silt fence or straw wat 2.) The sidewalk needs to 2.) Ideal was informed to 3.) Ideal was informed to 4.) Ideal was informed to 4.) Ideal was informed to 5.) Ideal was informed to the information of the information	g the 4/15/20 inspection. tles need to be extended be cleaned. complete by 4/8/2020. Note complete by 5/19/20. Note Lot 126 tion sodded the lot prior Lot 128 struction began construct on the ROW prior to the 2/ 3/5/20 inspection. e repaired on the north si pormed to complete by 5/2 Lot 131 onstruction builder began ew maintenance to SF 4 informed to complete by Lot 134 m Custom Homes began t. Silverthorn Custom Homes aned out/repaired/reinsta	a along the sidewalk. Not done as of the last insport done as of the 2/5/2020 tion on the lot prior to the 2/5/2020 tide of the lot and cleaned of 2/5/2020 nexcavation of the lot prior done as of the 4/23/2020 n excavation of the lot prior in the area will be sent to be and needs to be backfilled 5/25/20. Not done as of the 5/25/20. Not done as of 1/3/2020 n construction on the lot prior in the lot prior in the area will be sent to be backfilled by 5/25/20. Not done as of 1/3/2020	Pection. Ideal was repection. Removed Active 2/5/2020 inspection. nstruction installed si put/repaired in the reac e last inspection. Active or to the 4/23/20 inspection. Active and trenched in. the last inspection. Active ior to the 1/3/2020 insection. Active ior to the 1/3/2020 insection.	Yes Belt Construction It fence along the nor ar of the lot. Yes action. The lot backs tified as of the 4/23/2 Yes spection. SF 4 is in 3/20 inspection.

Current Condition:	Pending - Landmark Performance Group began construction on the lot prior to the 1/3/2020 inspection. SF 4 is in plac in the rear of the lot.						
	Silt fence needs to be inst	talled in the rear of the lo	ot.				
	Landmark Performance G was reminded on 4/2/2020		omplete by 1/10/2020. Not	done as of the last i	nspection. Landma		
Lot 137	Individual Lot	Lot 137	5/6/2020	Active	No		
Current Condition:			n on the lot and installed si		-		
	inspection.	-					
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			lled prior to the 1/3/2020 in				
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition: SB 3 (Pond 3)		d - The basin was install See SWPPP	ed prior to the 1/3/2020 ins 1/3/2020	pection with a perma Active			
Current Condition:	Sediment Basin		d prior to the 1/3/2020 insp		Yes ent riser		
		ed in the manhole south	west of the basin to divert				
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			I/3/2020 Iled prior to the 1/3/2020 ir		-		
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 39% fille		lled prior to the 1/3/2020 ir	spection with a perm	-		
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/23/20				
SF 2 Current Condition:	Silt fence	See SWPPP	fence prior to the 4/15/20	Removed			
SF 3	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20		aining silt fence will		
	associated with Lot 64.	Ĵ.	•	•	J		
SF 4 Current Condition:	Silt fence	See SWPPP	1/3/2020	Active	No		
	Good Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/2020 inspection. Commercial Seeding was in the process of maintaining the silt fence during the 4/15/20 inspection, the inspector will investigate during the next regular inspection. Commercial Seeding completed a majority of the maintenance prior to t						
		status will be updated wh rior to the 5/6/20 inspect	nen all maintenance is com	plete. Commercial S			
SF 5	Silt fence	See SWPPP	famore anion to the A/45/00	Removed			
Current Condition: SF 6	Silt fence	See SWPPP	fence prior to the 4/15/20	Inspection. Removed	-		
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20				
SF 7	Silt fence	See SWPPP		INSDECTION.			
0 10 11		See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - Silt fend	ce was installed southea Commercial Seeding rep		Active melback Avenue and	S 183rd Circle pric		
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Current Condition:	Fair Condition - Street cleaning and sidewalk cleaning is necessary in multiple locations throughout the development.					
		Camelback Ave and S				
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No	
Current Condition:	Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Str during the 1/29/2020 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to the side of the street during the 3/25/2020 inspection.					
nspector Signature:	Jule How A			Reviewed By:	Cator Sull	