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

Engineering Answers

Environmental Services De	pt. Manager			Engineering An	SWEIS
	1	E&A- P201	9.328.000		
Inspector: Jason Brackett					Stage
		Bridgeport	Development		
		SAR-20161	228-3910-GP1		1
Draigat Nama			201701381		
Project Name:					
For Week Ending:			6/2020		68136
Project Location:		SW of Cornhusker	Road and S 180th Street		
One dia an	400	00/		T	
Grading: Sanitary Sewer:	100				
Storm Sewer:	100				
Paving:	95				
Seeding:	75	5%			
Utilities:	100	1%			
Overall Development:	60	1%			
	·		·		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.08"				
Monday	0.02"	6/1/2020	Mostly Sunny 93/71	11:50 AM	
Tuesday	0.00"				
Wednesday	0.10"				
Thursday	0.01"				
Friday	0.00"				
Saturday	0.00"			<u> </u>	1
	None				
Complaints:					
Which portion(s) (i.e. drainage bas Grading in Phase I was comp Which portion(s) (i.e. drainage bas Grading in Phase I was comp	bleted prior to E&A being l	hired to conduct SWPP	P inspections (1/3/20). d disturbance scheduled in the ne		
What temporary or permanent stal Site was seeded prior to E&A		• •		the site wore backfill	ad and partially matted
(4/9/2020).					
Checklist Questions:					
Are receiving waters adjacent to the	ne project free of any significa	int signs of erosion or sedir	ment that would be associated wit	h the construction activit	y?
Yes					
Create Corrective Action?					
Create Corrective Action? N/A					
N/A Have disturbed areas been seeded		· ·		· ·	·
N/A Have disturbed areas been seeded No, See Findings section. Vo		· ·		· ·	·
N/A Have disturbed areas been seeded		· ·		· ·	·
N/A Have disturbed areas been seeded No, See Findings section. Vo Create Corrective Action? No, See Findings section.	id areas around the site v	vere seeded and partial	ly matted prior to the 4/27/20	· ·	·
N/A Have disturbed areas been seeded No, See Findings section. Vo Create Corrective Action? No, See Findings section. Are waste materials (concrete, cor	id areas around the site w	vere seeded and partial	ly matted prior to the 4/27/20	· ·	·
N/A Have disturbed areas been seeded No, See Findings section. Vo Create Corrective Action? No, See Findings section. Are waste materials (concrete, cor No, See BMPs and Findings	id areas around the site w	vere seeded and partial	ly matted prior to the 4/27/20	· ·	·
N/A Have disturbed areas been seeded No, See Findings section. Vo Create Corrective Action? No, See Findings section. Are waste materials (concrete, cor No, See BMPs and Findings Create Corrective Action?	id areas around the site v	vere seeded and partial	ly matted prior to the 4/27/20	· ·	·
N/A Have disturbed areas been seeded No, See Findings section. Vo Create Corrective Action? No, See Findings section. Are waste materials (concrete, cor No, See BMPs and Findings	id areas around the site v	vere seeded and partial	ly matted prior to the 4/27/20	· ·	·

No, See BMP section.

Create Corrective Action? No, See BMP section.

Is dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Actic 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 1/3/20.

A rain inspection was performed on 6/1/2020 due to a rain event greater than 0.5" (0.68") on 5/30/2020 on the last day of the previous reporting period.

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 5/18/20 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 1/17/20 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 6/1/20. 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:			et protection prior to the 4/2	3/20 inspection. Inle	et drains to SB 2, to			
	prevent flooding the inlet	prevent flooding the inlet protection will not be reinstalled.						
AI 2	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	seeding removed the inle	et protection prior to the 4/2	3/20 inspection. Inle	et drains to SB 2, to			
	prevent flooding the inlet	protection will not be rein	nstalled.					
AI 3	Area Inlet Protection	See SWPPP	4/23/2020	Active	No			
Current Condition:	Good Condition - Area inlet was installed prior to the 1/3/20 inspection. Commercial Seeding installed a silt fence							
	around the area inlet prior	to the 4/23/20 inspection	n.					
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No			
Current Condition:	Active - Area inlet was ins	talled prior to the 3/12/2	0 inspection. To prevent fl	ooding of the area, n	o inlet protection will			
			W is recommended in the		·			
AI 5	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			/matted prior to the 4/23/20					
AI 6	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - The area arou	nd the inlet was seeded	/matted prior to the 4/23/20) inspection.				
	Stabilized Construction	Cornhusker and S		•				
CE 1	Entrance	181st Street	1/10/2020	Pending	No			
Current Condition:	Pending - Due to the likely				er necessarv at the			
Current Condition.	Pending - Due to the likely probability that the County Road project will start soon, rock is no longer necessary at the entrance. The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20							
	entrance. The inspector v	vill monitor trackout and	continue to recommend st	reet cleaning as-need	ded as of the 3/12/20			
	entrance. The inspector v inspection.	vill monitor trackout and	continue to recommend st	reet cleaning as-need	ded as of the 3/12/20			
	inspection.	Γ	continue to recommend st	reet cleaning as-need	ded as of the 3/12/20			
	inspection. Stabilized Construction	Cornhusker and S						
CE 2	inspection. Stabilized Construction Entrance	Cornhusker and S 184th Street	1/10/2020	Pending	Yes			
CE 2 Current Condition:	inspection. Stabilized Construction Entrance Pending - Commercial Se	Cornhusker and S 184th Street eding closed off the ent	1/10/2020 rance prior to the 4/15/20 in	Pending	Yes			
-	inspection. Stabilized Construction Entrance	Cornhusker and S 184th Street eding closed off the ent	1/10/2020 rance prior to the 4/15/20 in	Pending	Yes			
-	inspection. Stabilized Construction Entrance Pending - Commercial Se the event that the entrance	Cornhusker and S 184th Street eding closed off the ent e is improperly used in t	1/10/2020 rance prior to the 4/15/20 in he future.	Pending hspection. CE 2 will r	Yes remain on this report			
-	inspection. Stabilized Construction Entrance Pending - Commercial Se the event that the entrance	Cornhusker and S 184th Street eding closed off the ent e is improperly used in t	1/10/2020 rance prior to the 4/15/20 in	Pending hspection. CE 2 will r	Yes remain on this report			
-	inspection. Stabilized Construction Entrance Pending - Commercial Se the event that the entrance The entrance needs to be	Cornhusker and S 184th Street eding closed off the ent e is improperly used in t further closed off. *A s	1/10/2020 rance prior to the 4/15/20 in he future.	Pending nspection. CE 2 will r	Yes remain on this report			
Current Condition:	inspection. Stabilized Construction Entrance Pending - Commercial Se the event that the entrance The entrance needs to be Gene Graves was informed	Cornhusker and S 184th Street eding closed off the ent e is improperly used in t further closed off. *A s ed to complete by 5/25/2	1/10/2020 rance prior to the 4/15/20 in he future. ign directing traffic to Came 0. Not done as of the last	Pending nspection. CE 2 will r elback Ave should be inspection.	Yes remain on this report e installed.			
Current Condition:	inspection. Stabilized Construction Entrance Pending - Commercial Se the event that the entrance The entrance needs to be Gene Graves was informe Concrete Washout	Cornhusker and S 184th Street eding closed off the ent e is improperly used in t further closed off. *A s ed to complete by 5/25/2 Lot 56	1/10/2020 rance prior to the 4/15/20 in he future. ign directing traffic to Came 0. Not done as of the last 1/3/2020	Pending Ispection. CE 2 will r elback Ave should be inspection. Active	Yes remain on this report e installed. Yes			
Current Condition:	inspection. Stabilized Construction Entrance Pending - Commercial Se the event that the entrance The entrance needs to be Gene Graves was informe Concrete Washout	Cornhusker and S 184th Street eding closed off the ent e is improperly used in t further closed off. *A s ed to complete by 5/25/2 Lot 56	1/10/2020 rance prior to the 4/15/20 in he future. ign directing traffic to Came 0. Not done as of the last	Pending Ispection. CE 2 will r elback Ave should be inspection. Active	Yes remain on this report e installed. Yes			
Current Condition:	inspection. Stabilized Construction Entrance Pending - Commercial Se the event that the entrance The entrance needs to be Gene Graves was informe Concrete Washout Fair Condition - A lot level	Cornhusker and S 184th Street eding closed off the ent e is improperly used in t further closed off. *A s ed to complete by 5/25/2 Lot 56 concrete washout was	1/10/2020 rance prior to the 4/15/20 in he future. ign directing traffic to Came 0. Not done as of the last 1/3/2020 installed on Lot 56 prior to	Pending hspection. CE 2 will r elback Ave should be inspection. Active the 1/3/20 inspection	Yes remain on this report e installed. Yes			
Current Condition:	inspection. Stabilized Construction Entrance Pending - Commercial Set the event that the entrance The entrance needs to be Gene Graves was informe Concrete Washout Fair Condition - A lot leve	Cornhusker and S 184th Street eding closed off the ent e is improperly used in t further closed off. *A s ed to complete by 5/25/2 Lot 56 Concrete washout was ds to be cleaned out an	1/10/2020 rance prior to the 4/15/20 in he future. ign directing traffic to Came 0. Not done as of the last 1/3/2020	Pending hspection. CE 2 will r elback Ave should be inspection. Active the 1/3/20 inspection	Yes remain on this report e installed. Yes			
Current Condition:	inspection. Stabilized Construction Entrance Pending - Commercial Set the event that the entrance The entrance needs to be Gene Graves was informe Concrete Washout Fair Condition - A lot level 1.) Concrete washout nee concrete waste from runn	Cornhusker and S 184th Street eding closed off the ent e is improperly used in t further closed off. *A s ed to complete by 5/25/2 Lot 56 concrete washout was ds to be cleaned out an ing off into the street.	1/10/2020 rance prior to the 4/15/20 in he future. ign directing traffic to Came 0. Not done as of the last 1/3/2020 installed on Lot 56 prior to d a berm needs to be built	Pending Inspection. CE 2 will r elback Ave should be inspection. Active the 1/3/20 inspection along the front of the	Yes remain on this report e installed. Yes			
Current Condition:	inspection. Stabilized Construction Entrance Pending - Commercial Set the event that the entrance The entrance needs to be Gene Graves was informe Concrete Washout Fair Condition - A lot level 1.) Concrete washout nee concrete waste from runn	Cornhusker and S 184th Street eding closed off the ent e is improperly used in t further closed off. *A s ed to complete by 5/25/2 Lot 56 concrete washout was ds to be cleaned out an ing off into the street.	1/10/2020 rance prior to the 4/15/20 in he future. ign directing traffic to Came 0. Not done as of the last 1/3/2020 installed on Lot 56 prior to	Pending Inspection. CE 2 will r elback Ave should be inspection. Active the 1/3/20 inspection along the front of the	Yes remain on this report e installed. Yes			
Current Condition:	inspection. Stabilized Construction Entrance Pending - Commercial Set the event that the entrance The entrance needs to be Gene Graves was informe Concrete Washout Fair Condition - A lot level 1.) Concrete washout nee concrete waste from runn 2.) Rock needs to be addeed	Cornhusker and S 184th Street eding closed off the ent e is improperly used in t further closed off. *A s ed to complete by 5/25/2 Lot 56 concrete washout was ds to be cleaned out an ing off into the street. ed to the approach for th	1/10/2020 rance prior to the 4/15/20 in he future. ign directing traffic to Came 0. Not done as of the last 1/3/2020 installed on Lot 56 prior to d a berm needs to be built he concrete washout to pre	Pending hspection. CE 2 will r elback Ave should be inspection. Active the 1/3/20 inspection along the front of the vent trackout when in	Yes remain on this report e installed. Yes washout to prevent o use.			
Current Condition:	inspection. Stabilized Construction Entrance Pending - Commercial Set the event that the entrance The entrance needs to be Gene Graves was informed Concrete Washout Fair Condition - A lot level 1.) Concrete washout need concrete waste from runn 2.) Rock needs to be added 1.) Gene Graves was info	Cornhusker and S 184th Street eding closed off the ent e is improperly used in t further closed off. *A s ed to complete by 5/25/2 Lot 56 concrete washout was ds to be cleaned out an ing off into the street. ed to the approach for th rmed to complete by 1/1	1/10/2020 rance prior to the 4/15/20 in he future. ign directing traffic to Came 0. Not done as of the last 1/3/2020 installed on Lot 56 prior to d a berm needs to be built he concrete washout to pre 0/20. Not done as of the last	Pending Ispection. CE 2 will r elback Ave should be inspection. Active the 1/3/20 inspection along the front of the vent trackout when in ast inspection. Comr	Yes remain on this report e installed. Yes washout to prevent ouse.			
Current Condition:	inspection. Stabilized Construction Entrance Pending - Commercial Set the event that the entrance The entrance needs to be Gene Graves was informed Concrete Washout Fair Condition - A lot level 1.) Concrete washout need concrete waste from runn 2.) Rock needs to be adde 1.) Gene Graves was info hired to complete mainter	Cornhusker and S 184th Street eding closed off the ent e is improperly used in t further closed off. *A s ed to complete by 5/25/2 Lot 56 concrete washout was ds to be cleaned out an ing off into the street. ed to the approach for the rmed to complete by 1/1 nance on 4/9/20. Comm	1/10/2020 rance prior to the 4/15/20 in he future. ign directing traffic to Came 0. Not done as of the last 1/3/2020 installed on Lot 56 prior to d a berm needs to be built he concrete washout to pre	Pending Ispection. CE 2 will r elback Ave should be inspection. Active the 1/3/20 inspection along the front of the vent trackout when in ast inspection. Comr ed on 4/24/20.	Yes remain on this report e installed. Yes washout to prevent use. nercial Seeding was			

IP 1	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 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, t
	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	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 5 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 the second
Current Condition.	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
ourient condition.	prevent flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to
	prevent flooding the inlet protection will not be reinstalled.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to
	prevent 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 1/3/20 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 1/3/20 inspection. Commercial Seeding maintained
15.44	inlet protection prior to the 4/23/20 inspection.
IP 14 Current Condition:	Inlet Protection See SWPPP 1/3/2020 Active No Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained See SWPPP 1/3/2020 Active No
Current Condition.	inlet protection prior to the 4/23/20 inspection.
10.45	
IP 15 Current Condition:	Inlet Protection See SWPPP 1/3/2020 Active No Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained See SWPPP 1/3/2020 Active No
Current Condition.	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 1/3/20 inspection. Commercial Seeding maintained
	inlet protection prior to the 4/23/20 inspection.
IP 17	
IF 1/	Inlet Protection See SWPPP 1/3/2020 Active No.
	Inlet Protection See SWPPP 1/3/2020 Active No Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection.
Current Condition: IP 18	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP Removed
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection.
Current Condition: IP 18	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to the the trace of the trac
Current Condition: IP 18 Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP Removed Removed
Current Condition: IP 18 Current Condition: IP 19	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP Removed Removed
Current Condition: IP 18 Current Condition: IP 19	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP Removed Removed
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Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, the prevent flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, the prevent flooding the inlet protection will not be reinstalled. See SW 3. Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, the prevent flooding the inlet protection will not be reinstalled. See SW 3. Removed Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed
Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, the prevent flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, the prevent flooding the inlet protection will not be reinstalled. See SW 3. Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, the prevent flooding the inlet protection will not be reinstalled. See SW 3. Removed Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, the prevent flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, the inlet protection prior to the 4/23/20 inspection.
Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, the prevent flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, the prevent flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, the prevent flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, the 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, the prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, the prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP
Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, the prevent flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, the prevent flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, the prevent flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, the prevent flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, the prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed
Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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 - 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 - 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
Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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 - 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 - 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
Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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 - 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 - 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

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 insp prevent flooding the inlet protection will not be reinstalled.	
IP 24		moved
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 insp	ection. Inlet drains to SB 4, to
	prevent flooding the inlet protection will not be reinstalled.	
IP 25		moved
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 insp	ection. Inlet drains to SB 4, to
	prevent flooding the inlet protection will not be reinstalled.	
IP 26		moved
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 insp	ection. Inlet drains to SB 4, to
	prevent flooding the inlet protection will not be reinstalled.	
IP 27 Current Condition:	Inlet Protection See SWPPP Rer Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 insp Ref	moved
Current Condition.	prevent flooding the inlet protection will not be reinstalled.	
IP 28		moved
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 insp	
	prevent flooding the inlet protection will not be reinstalled.	,
IP 29	Inlet Protection See SWPPP 1/3/2020 A	ctive No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Col	mmercial Seeding maintained
	inlet protection prior to the 4/23/20 inspection.	
IP 30		ctive No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Co	mmercial Seeding maintained
	inlet protection prior to the 4/23/20 inspection.	
IP 31	Inlet Protection See SWPPP 1/3/2020 A	ctive No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Co	mmercial Seeding maintained
	inlet protection prior to the 4/23/20 inspection.	
IP 32	Inlet Protection See SWPPP 1/3/2020 A	ctive No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Con	mmercial Seeding maintained
	inlet protection prior to the 4/23/20 inspection.	
IP 33		ctive No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Co	mmercial Seeding maintained
	inlet protection prior to the 4/23/20 inspection.	<u> </u>
IP 34	Inlet Protection See SWPPP Rer Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 insp Ref	moved
Current Condition:	prevent flooding the inlet protection will not be reinstalled.	ection. The drains to SB 5, to
IP 35		moved
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 insp	
	prevent flooding the inlet protection will not be reinstalled.	
IP 36	Inlet Protection See SWPPP Rer	moved
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 insp	ection. Inlet drains to SB 5, to
	prevent flooding the inlet protection will not be reinstalled.	
IP 37	Inlet Protection See SWPPP Rer	moved
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 insp	ection. Inlet drains to SB 5, to
	prevent flooding the inlet protection will not be reinstalled.	
IP 38		moved
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 insp	ection. Inlet drains to SB 5, to
	prevent flooding the inlet protection will not be reinstalled.	
IP 39		moved
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 insp prevent flooding the inlet protection will not be reinstalled.	ection. Inlet drains to SB 5, to
		<u> </u>
IP 40		moved
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 insp prevent flooding the inlet protection will not be reinstalled.	ection. The drains to SB 5, to
IP 41		ctive No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Co	
	inlet protection prior to the 4/23/20 inspection.	minercial Security maintained
IP 42		otivo
Current Condition:	Inlet Protection See SWPPP 1/3/2020 Au Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Condition Con	ctive No
	inlet protection prior to the 4/23/20 inspection.	minercial Security maintained
ID 49		mayad
IP 43	Inlet Protection See SWPPP Rer Removed - IP 43 drains to SB 5, no inlet protection is needed at this time. Ref Ref	moved
Current Condition: IP 44		moved
	Removed - IP 44 drains to SB 5, no inlet protection is needed at this time.	10100
Current Condition:		

	Pending -					
	Due to the delay in cleanout of the concrete washout, inlet protection should be reinstalled.					
	Gene Graves was inform	ed to complete by 5/25/2	20. Not done as of the last	inspection.		
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1	1/3/2020	Active	No	
Current Condition:			o the 1/3/20 inspection. Pl			
			3/20 inspection. PHI retied			
			sod prior to the 6/1/20 ins		on will be	
		-	e next regular inspection	1		
Lot 1 Current Condition:	Individual Lot	Lot 1	3/5/2020 the lot prior to the 3/5/20 in	Active	Yes	
	portable toilet on the lot p inspector will continue to The portable toilet needs	rior to the 4/1/20 inspect monitor. to be moved away from	tion. The lot is relatively fla	at, no BMPs are need		
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			
	the rear of the lot prior to		·	·		
Lot 18	Individual Lot	Lot 18		Removed		
Current Condition:	Removed - Hildy Homes	sodded the lot prior to the	ne 5/13/20 inspection.			
Lot 27 Current Condition:	Individual Lot	Lot 27	1/3/2020 truction on the lot prior to t	Active	Yes	
			eeds to be extended along to be adequate sediment c			
	along the front of the lot. basin. Mercury Contractors were	*Straw wattles would als	eeds to be extended along t	the north side of the lo ontrol for the north sid	le of the lot along the	
Lot 34	along the front of the lot. basin. Mercury Contractors were on 3/6/20, 5/19/20.	*Straw wattles would als	eeds to be extended along to be adequate sediment c by 1/10/20. Not done as of	the north side of the lo ontrol for the north sid the last inspection. N	le of the lot along the	
Lot 34 Current Condition:	along the front of the lot. basin. Mercury Contractors were on 3/6/20, 5/19/20. Individual Lot	*Straw wattles would als e informed to complete I Lot 34	eeds to be extended along to be adequate sediment c	the north side of the lo ontrol for the north sid the last inspection. N Pending	le of the lot along the	
	along the front of the lot. T basin. Mercury Contractors were on 3/6/20, 5/19/20. Individual Lot Pending - McCaul Contra Silt fence needs to be ins	Straw wattles would als informed to complete I Lot 34 cting began constructio talled along the north ar	eeds to be extended along to be adequate sediment of by 1/10/20. Not done as of 1/3/2020	the north side of the lo ontrol for the north sid the last inspection. N Pending 20 inspection.	le of the lot along the lot al	
Current Condition: Lot 51	along the front of the lot. basin. Mercury Contractors were on 3/6/20, 5/19/20. Individual Lot Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was 3/6/20, 5/19/20.	*Straw wattles would als a informed to complete I Lot 34 cting began constructio talled along the north ar informed to complete by Lot 51	eeds to be extended along to so be adequate sediment of by 1/10/20. Not done as of 1/3/2020 n on the lot prior to the 1/3/ nd west sides of the lot and / 1/15/20. Not done as of t	the north side of the lo ontrol for the north sid the last inspection. N Pending 20 inspection.	le of the lot along the lot al	
Current Condition:	along the front of the lot. basin. Mercury Contractors were on 3/6/20, 5/19/20. Individual Lot Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was 3/6/20, 5/19/20. Individual Lot Pending - Landmark bega ROW prior to the 5/18/20	*Straw wattles would als a informed to complete I Lot 34 cting began constructio talled along the north ar informed to complete by Lot 51 an excavation of the lot inspection.	eeds to be extended along to so be adequate sediment of by 1/10/20. Not done as of 1/3/2020 n on the lot prior to the 1/3/ nd west sides of the lot and / 1/15/20. Not done as of t	the north side of the lo ontrol for the north sid the last inspection. M Pending 20 inspection. In the southwest corr he last inspection. Mo Pending ion. Landmark remov	le of the lot along the lot al	
Current Condition: Lot 51	along the front of the lot. 5 basin. Mercury Contractors were on 3/6/20, 5/19/20. Individual Lot Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was in 3/6/20, 5/19/20. Individual Lot Pending - Landmark bega ROW prior to the 5/18/20 Silt fence needs to be ins extend partway along the	*Straw wattles would als a informed to complete I Lot 34 cting began constructio talled along the north ar informed to complete by Lot 51 an excavation of the lot inspection. talled in the southwest f front and south side of	eeds to be extended along to so be adequate sediment of by 1/10/20. Not done as of 1/3/2020 n on the lot prior to the 1/3/ nd west sides of the lot and (1/15/20. Not done as of to 4/27/2020 prior to the 4/27/20 inspect front corner of the lot adjace the lot.	the north side of the lo ontrol for the north sid the last inspection. M Pending 20 inspection. In the southwest corr he last inspection. Mo Pending ion. Landmark remov	le of the lot along the lot al	
Current Condition: Lot 51 Current Condition:	along the front of the lot. basin. Mercury Contractors were on 3/6/20, 5/19/20. Individual Lot Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was 3/6/20, 5/19/20. Individual Lot Pending - Landmark bega ROW prior to the 5/18/20 Silt fence needs to be ins extend partway along the Landmark was informed to	*Straw wattles would als a informed to complete I Lot 34 cting began constructio talled along the north ar informed to complete by Lot 51 an excavation of the lot inspection. talled in the southwest f front and south side of o complete by 5/25/20.	eeds to be extended along to be adequate sediment of by 1/10/20. Not done as of 1/3/2020 n on the lot prior to the 1/3/ nd west sides of the lot and (1/15/20. Not done as of to 4/27/2020 prior to the 4/27/20 inspect ront corner of the lot adjace the lot.	the north side of the lo ontrol for the north sid the last inspection. M Pending 20 inspection. In the southwest corr he last inspection. Mo Pending ion. Landmark remov ent to the curb inlet. T spection.	le of the lot along the lot al	
Current Condition: Lot 51 Current Condition: Lot 59	along the front of the lot. basin. Mercury Contractors were on 3/6/20, 5/19/20. Individual Lot Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was 3/6/20, 5/19/20. Individual Lot Pending - Landmark bega ROW prior to the 5/18/20 Silt fence needs to be ins extend partway along the Landmark was informed to	*Straw wattles would als a informed to complete I Lot 34 cting began constructio talled along the north ar informed to complete by Lot 51 an excavation of the lot inspection. talled in the southwest f front and south side of o complete by 5/25/20. Lot 59	eeds to be extended along to so be adequate sediment of by 1/10/20. Not done as of 1/3/2020 n on the lot prior to the 1/3/ nd west sides of the lot and (1/15/20. Not done as of to 4/27/2020 prior to the 4/27/20 inspect ront corner of the lot adjace the lot.	the north side of the lo ontrol for the north sid the last inspection. M Pending 20 inspection. I in the southwest corr he last inspection. Ma Pending ion. Landmark remov ent to the curb inlet. T spection.	le of the lot along the lot al	
Current Condition: Lot 51 Current Condition:	along the front of the lot. basin. Mercury Contractors were on 3/6/20, 5/19/20. Individual Lot Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was 3/6/20, 5/19/20. Individual Lot Pending - Landmark bega ROW prior to the 5/18/20 Silt fence needs to be ins extend partway along the Landmark was informed to Individual Lot	*Straw wattles would als a informed to complete I Lot 34 cting began constructio talled along the north ar informed to complete by Lot 51 an excavation of the lot inspection. talled in the southwest f front and south side of o complete by 5/25/20. Lot 59 n began excavation of t ar between Lot 59 and	eeds to be extended along to be adequate sediment of by 1/10/20. Not done as of 1/3/2020 n on the lot prior to the 1/3/ nd west sides of the lot and (1/15/20. Not done as of to 4/27/2020 prior to the 4/27/20 inspect ront corner of the lot adjace the lot.	the north side of the lo ontrol for the north sid the last inspection. M Pending 20 inspection. I in the southwest corr he last inspection. Mo Pending ion. Landmark remov ent to the curb inlet. T spection. Active nspection. The lot is r	le of the lot along the lot al	
Current Condition: Lot 51 Current Condition: Lot 59	along the front of the lot. i basin. Mercury Contractors were on 3/6/20, 5/19/20. Individual Lot Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was 3/6/20, 5/19/20. Individual Lot Pending - Landmark bega ROW prior to the 5/18/20 Silt fence needs to be ins extend partway along the Landmark was informed to Individual Lot Active - Hildy Constructio vegetative buffer in the re inspector will continue to Individual Lot	Straw wattles would als informed to complete I Lot 34 cting began constructio talled along the north ar informed to complete by Lot 51 an excavation of the lot inspection. talled in the southwest f front and south side of o complete by 5/25/20. Lot 59 n began excavation of t ar between Lot 59 and to monitor. Lot 60	eeds to be extended along to so be adequate sediment of by 1/10/20. Not done as of 1/3/2020 n on the lot prior to the 1/3/ nd west sides of the lot and / 1/15/20. Not done as of to 4/27/2020 prior to the 4/27/20 inspect ront corner of the lot adjace the lot. Not done as of the last ins 2/18/2020 he lot prior to the 2/18/20 in the sediment basin, no BM	the north side of the lo ontrol for the north sid the last inspection. M Pending 20 inspection. I in the southwest corr he last inspection. Ma Pending ion. Landmark remov ent to the curb inlet. T spection. Active nspection. The lot is r Ps are recommended Pending	le of the lot along the lot al	
Lot 51 Lot 51 Current Condition: Lot 59 Current Condition:	along the front of the lot. is basin. Mercury Contractors were on 3/6/20, 5/19/20. Individual Lot Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was 3/6/20, 5/19/20. Individual Lot Pending - Landmark bega ROW prior to the 5/18/20 Silt fence needs to be ins extend partway along the Landmark was informed to Individual Lot Active - Hildy Constructio vegetative buffer in the re inspector will continue to Individual Lot	Straw wattles would als informed to complete I Lot 34 cting began constructio talled along the north ar informed to complete by Lot 51 an excavation of the lot inspection. talled in the southwest f front and south side of o complete by 5/25/20. Lot 59 n began excavation of t ar between Lot 59 and to monitor. Lot 60	eeds to be extended along to be adequate sediment of by 1/10/20. Not done as of 1/3/2020 n on the lot prior to the 1/3/ nd west sides of the lot and / 1/15/20. Not done as of to 4/27/2020 prior to the 4/27/20 inspect ront corner of the lot adjace the lot. Not done as of the last ins 2/18/2020 he lot prior to the 2/18/20 in the sediment basin, no BM	the north side of the lo ontrol for the north sid the last inspection. M Pending 20 inspection. I in the southwest corr he last inspection. Ma Pending ion. Landmark remov ent to the curb inlet. T spection. Active nspection. The lot is r Ps are recommended Pending	le of the lot along the lot al	
Lot 51 Current Condition: Current Condition: Lot 59 Current Condition:	along the front of the lot. i basin. Mercury Contractors were on 3/6/20, 5/19/20. Individual Lot Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was 3/6/20, 5/19/20. Individual Lot Pending - Landmark bega ROW prior to the 5/18/20 Silt fence needs to be ins extend partway along the Landmark was informed to Individual Lot Active - Hildy Constructio vegetative buffer in the re inspector will continue to Individual Lot	Straw wattles would als informed to complete I Lot 34 cting began constructio talled along the north ar informed to complete by Lot 51 an excavation of the lot inspection. talled in the southwest f front and south side of o complete by 5/25/20. Lot 59 n began excavation of t ar between Lot 59 and monitor. Lot 60 began construction on t	eeds to be extended along to so be adequate sediment of by 1/10/20. Not done as of 1/3/2020 n on the lot prior to the 1/3/ nd west sides of the lot and / 1/15/20. Not done as of to 4/27/2020 prior to the 4/27/20 inspect ront corner of the lot adjace the lot. Not done as of the last ins 2/18/2020 he lot prior to the 2/18/20 in the sediment basin, no BM	the north side of the lo ontrol for the north sid the last inspection. N 20 inspection. In the southwest corr he last inspection. Mo Pending ion. Landmark remov ent to the curb inlet. T spection. Active nspection. The lot is r Ps are recommended Pending spection.	le of the lot along the lot al	
Lot 51 Current Condition: Current Condition: Lot 59 Current Condition:	along the front of the lot. i basin. Mercury Contractors were on 3/6/20, 5/19/20. Individual Lot Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was 3/6/20, 5/19/20. Individual Lot Pending - Landmark bega ROW prior to the 5/18/20 Silt fence needs to be ins extend partway along the Landmark was informed to Individual Lot Active - Hildy Constructio vegetative buffer in the re inspector will continue to Individual Lot Pending - Kavan Homes Silt fence needs to be ins	Straw wattles would als informed to complete to Lot 34 cting began constructio talled along the north ar informed to complete by Lot 51 an excavation of the lot inspection. talled in the southwest for front and south side of to complete by 5/25/20. Lot 59 n began excavation of t inar between Lot 59 and monitor. Lot 60 began construction on to talled in the rear of the to e informed to complete	eeds to be extended along to be adequate sediment of by 1/10/20. Not done as of 1/3/2020 n on the lot prior to the 1/3/ nd west sides of the lot and / 1/15/20. Not done as of to 4/27/2020 prior to the 4/27/20 inspect front corner of the lot adjace the lot. Not done as of the last ins 2/18/2020 he lot prior to the 2/18/20 in the sediment basin, no BM 1/3/2020 he lot prior to the 1/3/20 inspect	the north side of the lo ontrol for the north sid the last inspection. N Pending 20 inspection. In the southwest corr he last inspection. Mo Pending ion. Landmark remov ent to the curb inlet. T spection. Active nspection. The lot is r Ps are recommended Pending spection. de.	le of the lot along the lot al	

Current Condition:	Pending - Kavan Homes began construction on the lot prior to the 1/3/20 inspection. Kavan Homes stood up and sect the portable toilet prior to the 4/1/2020 inspection. Kavan Homes removed the dirt piles from the ROW prior to the 5/6 inspection. Kavan Homes stood up and secured the portable toilet prior to the 5/13/20 inspection.							
	Silt fence needs to be installed in the rear of the lot and part-way up each side.							
	Kavan Homes was inform 3/6/20.	ned to complete by 1/10/	20. Not done as of the las	t inspection. Kavan H	omes was reminde			
Lot 66	Individual Lot	Lot 66	6/1/2020	Pending	Yes			
Current Condition:			ion on the lot prior to the ear to need protection at		Dirt piles were			
	Silt fence needs to be i	nstalled in the rear of t	he lot to protect the basi	n.				
1	Pacesetter Homes was			.				
Lot 70 Current Condition:	Individual Lot	Lot 70	1/3/2020 ne lot prior to the 1/3/20 ins	Pending	Yes			
Current Condition.	Fending - Ravan Homes	began construction on th						
	Silt fence needs to be ins	stalled in the rear of the l	ot and part-way up each si	de.				
	Kavan Homes was inform 3/6/20.	ned to complete by 1/10/	20. Not done as of the las	t inspection. Kavan H	omes was reminde			
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	Yes			
Current Condition:			xcavation of the lot prior to or to the 4/23/20 inspection		n. Nielsen Custom			
	The portable toilet need	ds to be moved away fr	om the curb inlet.					
	Nielsen Custom Homes	was informed to com	plete by 6/8/20.					
Lot 87	Individual Lot	Lot 87		Removed				
Current Condition:	Removed - Hildy Homes	sodded the lot prior to the	ne 3/12/20 inspection.		-			
Lot 91	Individual Lot	Lot 91	4/1/2020	Active	No			
Current Condition:			construction on the lot pri in the area will be sent to					
Lot 93		Lot 93	2/25/2020	Advantage Developme	No			
Current Condition:			ne lot prior to the 2/25/20 ii					
	will be recommended at		·					
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	Yes			
Current Condition:			the lot prior to the 1/3/20 i					
	northwest and northeast side of the lot prior to the The silt fence is partially	4/27/20 inspection.	the 4/23/20 inspection. L	andmark extended the	silt fence along th			
			Not done as of the last ins	spection.				
Lot 95	Individual Lot	Lot 95		Removed				
Current Condition:	Removed - Vencil sodde	d the lot prior to the 4/23	/20 inspection.					
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes			
Current Condition:	 Fair Condition - Ideal Designs began construction on the lot prior to the 2/18/20 inspection. To prevent flooding an inl protection will not be recommended in front of the lot, street cleaning will be recommended as needed. Ideal installed fence along the rear and rear corners of the lot and cleaned the sidewalk prior to the 3/12/20 inspection. The sidewalk was relatively clean during the 4/15/20 inspection. 1.) Silt fence or straw wattles need to be extended along the sidewalk. 							
	2.) The sidewalk needs to	o be cleaned.	t done as of the last inspe	ction. Ideal was remin	ded on 5/19/20.			
			ot done as of the last insp					
Lot 126	Individual Lot	Lot 126		Removed				
Current Condition:	Removed - Belt Construct			م د اند م	Vec			
Lot 128 Current Condition:	Individual Lot Lot 128 2/5/2020 Active Yes Fair Condition - Belt Construction began construction on the lot prior to the 2/5/20 inspection. Belt Construction remothe dirt pile from the ROW prior to the 2/18/20 inspection. Belt Construction installed silt fence along the north side of lot prior to the 3/5/20 inspection.							
	lot prior to the 3/5/20 insp	pection.						

Lot 131 Current Condition:	Individual Lot	Lot 131	4/23/2020 n excavation of the lot pric	Active	Yes
Current Condition:			in the area will be sent to t		
	inspection.				
	The eilt female is underweit	and in the second the let	and needs to be backfilled	and transland in	
	The silt fence is undermin	ied in the rear of the lot a	and needs to be backfilled	and trenched in.	
	Carder Construction was	informed to complete by	5/25/20. Not done as of t	he last inspection.	
Lot 134	Individual Lot	Lot 134	1/3/2020	Active	Yes
Current Condition:			construction on the lot pr		
ourient oonation.			secured the portable toilet		
			· · · · · · · · · · · · · · · · · · ·		
	Silt fence needs to be cle	aned out/repaired/reinsta	alled in the rear of the lot.		
	Silverthern Custom Hom	a was informed to come	lete by 1/10/20. Not done	as of the last increati	on Silvorthorn w
	reminded on 2/6/20, 4/2/2			as of the last hispect	
Lot 135	Individual Lot	Lot 135	1/3/2020	Pending	Yes
Current Condition:			onstruction on the lot prior		
	the rear of the lot.				
	Silt fence needs to be ins	talled in the rear of the lo	ot.		
	Landmark Parformance (Croup was informed to a	omplete by 1/10/20. Not d	one as of the last inco	oction Londmark
	reminded on 4/2/20, 5/19				
Lot 137	Individual Lot	Lot 137	5/6/2020	Active	No
Current Condition:			on the lot and installed si		
	inspection.				
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 44% fill	ed - The basin was insta	lled prior to the 1/3/20 insp	pection with a permane	ent riser.
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspe		
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - 1% filled	- The basin was installed	d prior to the 1/3/20 inspec	tion with a permanent	riser.
	A plug peeds to be install	ed in the manhole south	west of the basin to divert	water away from the d	rainade
	A plug needs to be install			water away norn the u	rainage.
	Bob C (E&A) was informe	ed on 3/26/20. Not done	as of the last inspection.		
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 25% fill	ed - The basin was insta	lled prior to the 1/3/20 insp	bection with a permane	ent riser.
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			lled prior to the 1/3/20 insp		ent riser.
SF 1	Silt fence	See SWPPP	fam. a	Removed	
Current Condition: SF 2	Silt fence	See SWPPP	fence prior to the 4/23/20	Removed	
Current Condition:			fence prior to the 4/15/20		
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:		Seeding removed the silt	fence prior to the 4/15/20	inspection. The rema	ining silt fence wi
	associated with Lot 64.				
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:			he wetlands and drainage aining the silt fence during		
	° °	•	mmercial Seeding comple	•	
	4/27/20 inspection, BMP	•	v .		•
		status will be updated wh	nen all maintenance is con	ipiete. Commercial 3	eeding completed
	remaining maintenance p			ipiete. Commercial S	eeding completed
SF 5				Removed	
Current Condition:	remaining maintenance p Silt fence Removed - Commercial S	rior to the 5/6/20 inspect See SWPPP Seeding removed the silt		Removed inspection.	
Current Condition: SF 6	remaining maintenance p Silt fence Removed - Commercial S Silt fence	rior to the 5/6/20 inspect See SWPPP Seeding removed the silt See SWPPP	ion. fence prior to the 4/15/20	Removed inspection. Removed	
Current Condition: SF 6 Current Condition:	remaining maintenance p Silt fence Removed - Commercial S Silt fence Removed - Commercial S	rior to the 5/6/20 inspect See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt	ion. fence prior to the 4/15/20 fence prior to the 4/15/20	Removed inspection. Removed inspection.	
Current Condition: SF 6 Current Condition: SF 7	remaining maintenance p Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	rior to the 5/6/20 inspect See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt See SWPPP	ion. fence prior to the 4/15/20 fence prior to the 4/15/20 1/3/2020	Removed inspection. Removed inspection. Active	No
Current Condition: SF 6 Current Condition:	remaining maintenance p Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence	rior to the 5/6/20 inspect See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt See SWPPP ce was installed southea	ion. fence prior to the 4/15/20 fence prior to the 4/15/20 fence prior to the 4/15/20 1/3/2020 st of the intersection of Ca	Removed inspection. Removed inspection. Active melback Avenue and	No S 183rd Circle pri
Current Condition: SF 6 Current Condition: SF 7 Current Condition:	remaining maintenance p Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence the 1/3/20 inspection. Co	rior to the 5/6/20 inspect See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt See SWPPP See was installed southear mmercial Seeding repai	ion. fence prior to the 4/15/20 fence prior to the 4/15/20 1/3/2020	Removed inspection. Removed inspection. Active melback Avenue and prior to the 4/15/20 ir	No S 183rd Circle pri
Current Condition: SF 6 Current Condition: SF 7	remaining maintenance p Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence	rior to the 5/6/20 inspect See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt See SWPPP ce was installed southea mmercial Seeding repai See SWPPP	ion. fence prior to the 4/15/20 fence prior to the 4/15/20 1/3/2020 st of the intersection of Ca red/backfilled the silt fence	Removed inspection. Removed inspection. Active melback Avenue and	No S 183rd Circle pri
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9	remaining maintenance p Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence the 1/3/20 inspection. Co Silt fence Removed - Silt fence was Silt fence	rior to the 5/6/20 inspect See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt See SWPPP se was installed southea ommercial Seeding repai See SWPPP s removed during the 5/6 See SWPPP	ion. fence prior to the 4/15/20 fence prior to the 4/15/20 1/3/2020 st of the intersection of Ca red/backfilled the silt fence /20 inspection.	Removed inspection. Removed inspection. Active melback Avenue and prior to the 4/15/20 ir Removed Removed	No S 183rd Circle pri
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition:	remaining maintenance p Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence the 1/3/20 inspection. Co Silt fence Removed - Silt fence was Silt fence Removed - Commercial S	rior to the 5/6/20 inspect See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt See SWPPP See was installed southear ommercial Seeding repai See SWPPP See SWPPP Seeding removed the silt	ion. fence prior to the 4/15/20 fence prior to the 4/15/20 1/3/2020 st of the intersection of Ca red/backfilled the silt fence	Removed inspection. Removed inspection. Active melback Avenue and prior to the 4/15/20 ir Removed Removed inspection.	No S 183rd Circle pri
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10	remaining maintenance p Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence Good Condition - Silt fence the 1/3/20 inspection. Co Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence	rior to the 5/6/20 inspect See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt See SWPPP See was installed southea ommercial Seeding repai See SWPPP Seeding removed the silt See SWPPP	ion. fence prior to the 4/15/20 fence prior to the 4/15/20 1/3/2020 st of the intersection of Ca red/backfilled the silt fence /20 inspection. fence prior to the 4/15/20	Removed inspection. Removed inspection. Active melback Avenue and prior to the 4/15/20 ir Removed Removed inspection. Removed	No S 183rd Circle pri
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition:	remaining maintenance p Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence the 1/3/20 inspection. Co Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S	rior to the 5/6/20 inspect See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt See SWPPP See was installed southea ommercial Seeding repai See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt See SWPPP	ion. fence prior to the 4/15/20 fence prior to the 4/15/20 1/3/2020 st of the intersection of Ca red/backfilled the silt fence /20 inspection.	Removed inspection. Removed inspection. Active melback Avenue and e prior to the 4/15/20 ir Removed Removed inspection. Removed inspection.	No S 183rd Circle pri
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11	remaining maintenance p Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence the 1/3/20 inspection. Cc Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	rior to the 5/6/20 inspect See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt See SWPPP was installed southea mmercial Seeding repai See SWPPP seremoved during the 5/6 See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt See SWPPP	ion. fence prior to the 4/15/20 fence prior to the 4/15/20 1/3/2020 st of the intersection of Ca red/backfilled the silt fence /20 inspection. fence prior to the 4/15/20 fence prior to the 4/15/20	Removed inspection. Removed inspection. Active melback Avenue and e prior to the 4/15/20 ir Removed Removed inspection. Removed inspection. Removed inspection.	No S 183rd Circle pri
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition:	remaining maintenance p Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence the 1/3/20 inspection. Cc Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	rior to the 5/6/20 inspect See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt See SWPPP was installed southea mmercial Seeding repai See SWPPP seremoved during the 5/6 See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt See SWPPP	ion. fence prior to the 4/15/20 fence prior to the 4/15/20 1/3/2020 st of the intersection of Ca red/backfilled the silt fence /20 inspection. fence prior to the 4/15/20	Removed inspection. Removed inspection. Active melback Avenue and e prior to the 4/15/20 ir Removed Removed inspection. Removed inspection. Removed inspection.	No S 183rd Circle pri

Silt fence bod Condition - Silt fence spection. Commercial s Straw Wattles bod Condition - Straw w seding cleaned out the s Straw Wattles	See SWPPP ce was installed southeas Seeding repaired the silt See SWPPP vattles were installed on t straw wattles prior to the		Active nd S 182nd Street prior nspection. Active	No				
bod Condition - Silt fend spection. Commercial S Straw Wattles bod Condition - Straw w eeding cleaned out the s Straw Wattles	ce was installed southeas Seeding repaired the silt See SWPPP vattles were installed on t straw wattles prior to the	t of Camelback Avenue ar fence prior to the 4/15/20 in 1/3/2020 he SW corner of Lot 39 pri	nd S 182nd Street prior nspection. Active	to the 1/3/20 No				
Spection. Commercial S Straw Wattles bod Condition - Straw w eeding cleaned out the s Straw Wattles	Seeding repaired the silt See SWPPP vattles were installed on t straw wattles prior to the	fence prior to the 4/15/20 in 1/3/2020 he SW corner of Lot 39 pri	nspection. Active	No				
Straw Wattles ood Condition - Straw w eeding cleaned out the Straw Wattles	See SWPPP vattles were installed on t straw wattles prior to the	1/3/2020 he SW corner of Lot 39 pri	Active					
ood Condition - Straw w eeding cleaned out the s Straw Wattles	vattles were installed on t straw wattles prior to the	he SW corner of Lot 39 pri						
eeding cleaned out the section Straw Wattles	straw wattles prior to the		or to the 1/3/20 incred					
Straw Wattles			Good Condition - Straw wattles were installed on the SW corner of Lot 39 prior to the 1/3/20 inspection.					
	0 014/000	4/15/20 inspection.						
od Condition - Straw w	See SWPPP	4/9/2020	Active	No				
Jou Condition - Straw w	vattles were installed at th	ne base of the slope west o	of SB 3 where matted p	rior to the 4/9/20				
spection.								
Straw Wattles	See SWPPP	4/15/2020	Active	No				
ood Condition - Comme	ercial Seeding installed st	raw wattles above the curk	inlets adjacent to the	concrete washout				
to the 4/15/20 inspection.								
	Internal/S 132nd and							
Streets	Main Street	1/3/2020	Active	Yes				
Fair Condition -								
builders and Gene Gra All builders were remin	aves were informed to co aded on 2/6/20, 5/19/20.	· .						
Gene Graves was rem	inded on 5/19/20.							
	Camelback Ave and S							
Misc/Other	180th Street	1/29/2020	Active	No				
ersection of S 180th St ring the 1/29/20 inspec	treet and Camelback Roa ction. E&A inspector relo	id, and at the intersection of	of Cornhusker Road an	nd S 181st Street				
	bod Condition - Comme the 4/15/20 inspection. Streets ir Condition - reet cleaning and sidev builders and Gene Gr. All builders were remir Gene Graves was rem <u>Misc/Other</u> bod Condition - E&A ins ersection of S 180th Si ring the 1/29/20 inspec	bod Condition - Commercial Seeding installed st the 4/15/20 inspection. Internal/S 132nd and Streets Main Street iir Condition - reet cleaning and sidewalk cleaning is necessar builders and Gene Graves were informed to co All builders were reminded on 2/6/20, 5/19/20. Gene Graves was reminded on 5/19/20. Camelback Ave and S Misc/Other 180th Street pod Condition - E&A inspector installed 3 SWPF ersection of S 180th Street and Camelback Roaring the 1/29/20 inspection. the street during the 3/25/20 inspection.	bod Condition - Commercial Seeding installed straw wattles above the curb the 4/15/20 inspection. Internal/S 132nd and Streets Internal/S 132nd and Main Street 1/3/2020 iir Condition - reet cleaning and sidewalk cleaning is necessary in multiple locations through builders and Gene Graves were informed to complete by 1/4/20. Not don All builders were reminded on 2/6/20, 5/19/20. Gene Graves was reminded on 5/19/20. Misc/Other 180th Street 1/29/2020 pod Condition - E&A inspector installed 3 SWPPP signs at the intersection or fring the 1/29/20 inspection. EAM inspector relocated the SWPPP sign at the intersection or fring the 1/29/20 inspection.	bod Condition - Commercial Seeding installed straw wattles above the curb inlets adjacent to the the 4/15/20 inspection. Internal/S 132nd and Streets Internal/S 132nd and Main Street 1/3/2020 Active ir Condition - reet cleaning and sidewalk cleaning is necessary in multiple locations throughout the developmer builders and Gene Graves were informed to complete by 1/4/20. Not done as of the last inspect All builders were reminded on 2/6/20, 5/19/20. Gene Graves was reminded on 5/19/20. Misc/Other 1/29/2020 Active bod Condition - camelback Ave and S 180th Street 1/29/2020 Active bod Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road an ring the 1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrese the street during the 3/25/20 inspection.				