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

Engineering Answers

Environmental Services De	pt. Manager			Lingineering Al	ISWEIS
		E&A- P201	9.328.000		-
Inspector: Jason Brackett		Stage 1			
Project Name:					
For Week Ending:		6/1	3/2020		68136
Project Location:			Road and S 180th Street		
	-	-	•	-	-
Grading:	100%				
Sanitary Sewer: Storm Sewer:	100%				
Paving:	95%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	60%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.79"	0// 0/0000			
Wednesday Thursday	0.21" 0.00"	6/10/2020	Mostly Sunny 57/38	2:20 PM	
Friday	0.00"				
Saturday	0.00"				
	-	•	-		
Complaints: Construction Sequencing:	-				
Which portion(s) (i.e. drainage bas	sins) of the site have had a temp	orary or permanent cess	ation of grading, earthwork, or gro	ound disturbance in the I	ast 14 days?
Grading in Phase I was comp	pleted prior to E&A being hir	red to conduct SWPP	P inspections (1/3/20).		
Which portion(s) (i.e. drainage bas	sins) of the site do not have grac	ling, earthwork, or grour	d disturbance scheduled in the ne	ext 14 days?	
Grading in Phase I was comp	bleted prior to E&A being hir	ed to conduct SWPP	P inspections (1/3/20).		
What temporary or permanent stal	bilization measures listed in this	section are being imple	mented?		
Site was seeded prior to E&A (4/9/2020).	being hired to conduct SW	PPP inspections (1/3	3/20). Trails/sidewalks around	d the site were backfi	lled and partially matted
Checklist Questions:					
Are receiving waters adjacent to the	he project free of any significant	signs of erosion or sedi	ment that would be associated wit	th the construction activi	ty?
Yes Create Corrective Action?					
N/A					
Have disturbed areas been seeded	d or otherwise stabilized as requ	ired? List inactive portio	ns of the project and if stabilization	n measure are adequate	or needed to prevent erosion
No, See Findings section. Vo	id areas around the site we	re seeded and partial	lly matted prior to the 4/27/20	inspection, the inspe	ctor will monitor growth.
Create Corrective Action? No, See Findings section.					
Are waste materials (concrete, cor	nstruction material, hazardous, e	etc.) being managed prop	perly?		
No, See BMPs and Findings	section.				
Create Corrective Action? No, See BMPs and Findings	section.				
Are construction entrances and a	liacent streets being maintained	adequately?			
Fire construction entrances dilu du	ajacon oneero being manitalileu	adoquatory :			

No, See BMP section.

No, See BMP section.

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

Yes Create Corrective

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.

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). As of the 6/10/20 inspection, this finding also includes disturbed lots 148-150. 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. **Gene Graves was reminded on 6/12/20.** 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. Gene Graves

was reminded on 6/12/20.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
AI 1	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drain prevent flooding the inlet protection will not be reinstalled.						
AI 2	Area Inlet Protection	See SWPPP	istaneu.	Removed			
Current Condition:			=		t drains to SB 2 to		
Current Condition.	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.						
AI 3	Area Inlet Protection	See SWPPP	4/23/2020	Active	No		
Current Condition:	Good Condition - Area inle around the area inlet prior		the 1/3/20 inspection. Com	mercial Seeding inst	alled a silt fence wra		
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	20 inspection. To prevent fl W is recommended in the	ooding of the area, n	-		
AI 5	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area arou	nd the inlet was seeded	l/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	I/matted prior to the 4/23/20) inspection.	-		
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	No		
Current Condition:			unty Road project will start continue to recommend st				
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	e is improperly used in t	rance prior to the 4/15/20 ir the future. ign directing traffic to Came 20. Not done as of the last	elback Ave should be	installed.		
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes		
Current Condition:			installed on Lot 56 prior to				
	concrete waste from runn 2.) Rock needs to be adde	ing off into the street. ed to the approach for th rmed to complete by 1/	d a berm needs to be built ne concrete washout to prev 10/20. Not done as of the la ercial Seeding was remind	vent trackout when in ast inspection. Comr	use. nercial Seeding was		

IP 1	Inlet Protection See SWPPP	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/2	23/20 inspection. Inle	et drains to SB 1, to
	prevent flooding the inlet protection will not be reinstalled.	· · · ·	1
IP 2	Inlet Protection See SWPPP	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/2 prevent flooding the inlet protection will not be reinstalled.	23/20 inspection. Inte	et drains to SB 1, to
IP 3	Inlet Protection See SWPPP	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/2		et 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 4/2	23/20 inspection. Inle	et drains to SB 1, to
	prevent flooding the inlet protection will not be reinstalled.	I	
IP 5	Inlet Protection See SWPPP	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/2 prevent flooding the inlet protection will not be reinstalled.	23/20 inspection. The	et drains to SB 1, to
IP 6	Inlet Protection See SWPPP	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/		et drains to SB 1. to
	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 4/2	23/20 inspection. Inle	et 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 4/2 prevent flooding the inlet protection will not be reinstalled.	23/20 inspection. Inle	et drains to SB 1, to
IP 9	Inlet Protection See SWPPP	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/2		et 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 4/2		et drains to SB 1, to
	prevent flooding the inlet protection will not be reinstalled.		
IP 11	Inlet Protection See SWPPP 4/23/2020	Active	Yes
	Fair Condition - Commercial Seeding installed inlet protection in the inlet pri The IP is full and needs to be cleaned out.	or to the 4/23/20 msp	
IP 12	The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20.		
IP 12 Current Condition:	The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Inlet Protection See SWPPP 1/3/2020	Active	Yes
IP 12 Current Condition:	The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20.	Active	Yes
	The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Inlet Protection See SWPPP 1/3/2020 Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Intel Protection prior to the 4/23/20 inspection.	Active	Yes
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IP 21	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/2	23/20 inspection. In	let drains to SB 4, to
	prevent flooding the inlet p		nstalled.	_	
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S prevent flooding the inlet p		et protection prior to the 4/2 nstalled.	23/20 inspection. In	iet drains to SB 4, to
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/2		let drains to SB 4, to
	prevent flooding the inlet p				
IP 24	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S prevent flooding the inlet p		et protection prior to the 4/2	23/20 inspection. In	let drains to SB 4, to
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/2		let drains to SB 4, to
	prevent flooding the inlet p			·	
IP 26	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/2	23/20 inspection. In	let drains to SB 4, to
10.07	prevent flooding the inlet p		nstalled.	Demonst	
IP 27 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/2	Removed	let drains to SB / to
Current Condition.	prevent flooding the inlet				
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/2		let drains to SB 4, to
	prevent flooding the inlet p				
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	No Seeding maintained th
Current Condition:	inlet protection prior to the		ed prior to the 1/3/20 inspe	cuon. Commercial	Seeding maintained th
IP 30		See SWPPP	1/3/2020	Active	No
Current Condition:	Inlet Protection		ed prior to the 1/3/2020		
ourient contation.	inlet protection prior to the	•			
		•		1	
	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
IP 31 Current Condition:	Inlet Protection Fair Condition - Curb inlet inlet protection prior to the inlet protection prior to the The IP is full and needs	e 4/23/20 inspection.	1/3/2020 a prior to the 1/3/20 inspec	Active tion. Commercial S	Yes eeding maintained the
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	Fair Condition - Curb inlet inlet protection prior to the	t protection was installed a 4/23/20 inspection. to be cleaned out.	d prior to the 1/3/20 inspec		
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Current Condition: IP 32	Fair Condition - Curb inlet inlet protection prior to the The IP is full and needs Gene Graves/SID were in Inlet Protection	t protection was installed a 4/23/20 inspection. to be cleaned out. Informed to complete b See SWPPP t protection was installed	prior to the 1/3/20 inspec by 6/17/20. 1/3/2020	tion. Commercial S Active	eeding maintained the
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Urrent Condition: IP 32 Current Condition: IP 33	Fair Condition - Curb inlet inlet protection prior to the inlet protection prior to the Gene Graves/SID were in Inlet Protection Fair Condition - Curb inlet inlet protection prior to the Gene Graves/SID were in Inlet Protection prior to the The IP is full and needs Gene Graves/SID were in Inlet Protection The IP is full and needs Gene Graves/SID were in Inlet Protection The IP is full and needs Gene Graves/SID were in Inlet Protection Fair Condition - Curb inlet	t protection was installed a 4/23/20 inspection. to be cleaned out. Informed to complete to See SWPPP t protection was installed a 4/23/20 inspection. to be cleaned out. Informed to complete to See SWPPP t protection was installed	d prior to the 1/3/20 inspec by 6/17/20. 1/3/2020 d prior to the 1/3/20 inspec by 6/17/20.	ion. Commercial S Active tion. Commercial S Active	eeding maintained the Yes eeding maintained the Yes
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IP 32 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition:	Fair Condition - Curb inlet inlet protection prior to the inlet protection prior to the Gene Graves/SID were in Inlet Protection Fair Condition - Curb inlet inlet protection prior to the The IP is full and needs Gene Graves/SID were in Inlet Protection Fair Condition - Curb inlet inlet protection prior to the IP is full and needs Gene Graves/SID were in Inlet Protection Fair Condition - Curb inlet inlet protection prior to the IP is full and needs Gene Graves/SID were in Inlet Protection Fair Condition - Curb inlet inlet protection prior to the IP is full and needs Gene Graves/SID were in Inlet Protection Removed - Commercial S prevent flooding the inlet protection Removed - Commercial S prevent flooding the inlet protection Removed - Commercial S prevent flooding the inlet protection Removed - Commercial S prevent flooding the inlet protection Removed - Commercial S prevent flooding the inlet protection Removed - Commercial S prevent flooding the inlet protection Removed - Commercial S prevent flooding the inlet protection Removed - Commercial S prevent flooding the inlet protection Removed - Commercial S prevent flooding the inlet protection	t protection was installed e 4/23/20 inspection. to be cleaned out. Informed to complete to See SWPPP t protection was installed e 4/23/20 inspection. to be cleaned out. Informed to complete to See SWPPP t protection was installed e 4/23/20 inspection. to be cleaned out. Informed to complete to See SWPPP Geeding removed the inle protection will not be rein See SWPPP	by 6/17/20. 1/3/2020 prior to the 1/3/20 inspec by 6/17/20. 1/3/2020 prior to the 1/3/20 inspec by 6/17/20. 1/3/2020 prior to the 1/3/20 inspec by 6/17/20. by 7/17/20. by 7/17/	Active Active tion. Commercial S Active tion. Commercial S Removed 23/20 inspection. In Removed 23/20 inspection. In Removed 23/20 inspection. In Removed 23/20 inspection. In Removed 23/20 inspection. In Removed	eeding maintained the Yes eeding maintained the Yes eeding maintained the let drains to SB 5, to let drains to SB 5, to let drains to SB 5, to

	Removed - Commercial prevent flooding the inlet	protection will not be rei			
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial		et protection prior to the 4/		t drains to SB 5, to
IP 41	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:		let protection was installe	ed prior to the 1/3/20 inspe		
IP 42	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:		let protection was installe	ed prior to the 1/3/20 inspe		eeding maintained th
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains	to SB 5, no inlet protectio	n is needed at this time.		
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains	to SB 5, no inlet protectio	n is needed at this time.		
IP 45 Current Condition:	Inlet Protection Pending -	See SWPPP	5/25/2020	Pending	Yes
			out, inlet protection should 0. Not done as of the last		aves was reminded
Lat 4 Damlat 4		Lat 4 Danlat 4	1/2/2020	Dending	Vee
Lot 1 Replat 1 Current Condition:	Individual Lot	Lot 1 Replat 1	1/3/2020 to the 1/3/20 inspection.	Pending	Yes
		einstalled or the lot nee			
	PHI was informed to co	mplete by 6/17/20.			
			- /- /		
Lot 1 Current Condition:	a portable toilet on the lo inspector will continue to 1.) The portable toilet ne	Lot 1 ilders began excavation of t prior to the 4/1/20 inspe monitor.		flat, no BMPs are nee	
	Pending - Shamrock Bu a portable toilet on the lo inspector will continue to 1.) The portable toilet ne 2.) Silt fence or straw w 3.) The street needs to 1.) Shamrock Builders w	Lot 1 ilders began excavation of t prior to the 4/1/20 inspe- monitor. eds to be moved away fro- vattles need to be instal be cleaned along the no-	of the lot prior to the 3/5/20 oction. The lot is relatively om the inlet. Iled along the north side	inspection. Shamrod flat, no BMPs are nee of the lot.	k Builders staked do
	Pending - Shamrock Bu a portable toilet on the lo inspector will continue to 1.) The portable toilet ne 2.) Silt fence or straw w 3.) The street needs to 1.) Shamrock Builders w reminded on 6/11/20.	Lot 1 ilders began excavation of t prior to the 4/1/20 inspe- monitor. eds to be moved away fro- vattles need to be instal be cleaned along the ne- ere informed to complete	of the lot prior to the 3/5/20 ection. The lot is relatively om the inlet. Iled along the north side orth side of the lot.	inspection. Shamrod flat, no BMPs are nee of the lot.	k Builders staked do
	Pending - Shamrock Bu a portable toilet on the lo inspector will continue to 1.) The portable toilet ne 2.) Silt fence or straw w 3.) The street needs to 1.) Shamrock Builders w reminded on 6/11/20. 2.) Shamrock Builders	Lot 1 ilders began excavation of t prior to the 4/1/20 inspe- monitor. eds to be moved away fro- vattles need to be instal be cleaned along the no- ere informed to complete were informed to comp	of the lot prior to the 3/5/20 oction. The lot is relatively om the inlet. Iled along the north side orth side of the lot. by 5/25/20. Not done as Ilete by 6/17/20.	inspection. Shamrod flat, no BMPs are nee of the lot.	k Builders staked do
	Pending - Shamrock Bu a portable toilet on the lo inspector will continue to 1.) The portable toilet ne 2.) Silt fence or straw w 3.) The street needs to 1.) Shamrock Builders w reminded on 6/11/20. 2.) Shamrock Builders 3.) Shamrock Builders	Lot 1 ilders began excavation of t prior to the 4/1/20 inspe- monitor. eds to be moved away fro- vattles need to be instal be cleaned along the ne- ere informed to complete	of the lot prior to the 3/5/20 betton. The lot is relatively om the inlet. Iled along the north side orth side of the lot. by 5/25/20. Not done as lete by 6/17/20.	inspection. Shamrod flat, no BMPs are nee of the lot.	k Builders staked do
Current Condition:	Pending - Shamrock Bu a portable toilet on the lo inspector will continue to 1.) The portable toilet ne 2.) Silt fence or straw w 3.) The street needs to 1.) Shamrock Builders w reminded on 6/11/20. 2.) Shamrock Builders 3.) Shamrock Builders Individual Lot	Lot 1 ilders began excavation of t prior to the 4/1/20 inspe- monitor. eds to be moved away fro- vattles need to be instal be cleaned along the ne- ere informed to complete were informed to comp were informed to comp Lot 8 tors began construction of	of the lot prior to the 3/5/20 betton. The lot is relatively om the inlet. Iled along the north side orth side of the lot. by 5/25/20. Not done as lete by 6/17/20.	of the lot. of the last inspection.	k Builders staked do ded at this time, the Shamrock was No
Current Condition:	Pending - Shamrock Bu a portable toilet on the lo inspector will continue to 1.) The portable toilet ne 2.) Silt fence or straw w 3.) The street needs to 1.) Shamrock Builders w reminded on 6/11/20. 2.) Shamrock Builders 3.) Shamrock Builders Individual Lot Active - Mercury Contract	Lot 1 ilders began excavation of t prior to the 4/1/20 inspe- monitor. eds to be moved away fro- vattles need to be instal be cleaned along the ne- ere informed to complete were informed to comp were informed to comp Lot 8 tors began construction of	of the lot prior to the 3/5/20 betton. The lot is relatively om the inlet. Iled along the north side orth side of the lot. by 5/25/20. Not done as lete by 6/17/20. Idete by 6/11/20. 1/3/2020	of the lot. of the last inspection.	k Builders staked do ded at this time, the Shamrock was No
Current Condition: Lot 8 Current Condition:	Pending - Shamrock Bu a portable toilet on the lo inspector will continue to 1.) The portable toilet ne 2.) Silt fence or straw w 3.) The street needs to 1.) Shamrock Builders w reminded on 6/11/20. 2.) Shamrock Builders 3.) Shamrock Builders Individual Lot Active - Mercury Contract BMPs are recommended Individual Lot	Lot 1 ilders began excavation of t prior to the 4/1/20 inspe- monitor. eds to be moved away fro- vattles need to be instal be cleaned along the ne- ere informed to complete were informed to complete were informed to comp Lot 8 etors began construction of a t this time. Lot 8 Replat 1	of the lot prior to the 3/5/20 bettion. The lot is relatively om the inlet. Iled along the north side orth side of the lot. by 5/25/20. Not done as Ilete by 6/17/20. Ilete by 6/11/20. 1/3/2020 on the lot prior to the 1/3/2	of the lot. of the lot. of the last inspection. Active 0 inspection. The lot	k Builders staked do ded at this time, the Shamrock was No s relatively flat, no
Current Condition: Lot 8 Current Condition: Lot 8 Replat 1	Pending - Shamrock Bu a portable toilet on the lo inspector will continue to 1.) The portable toilet ne 2.) Silt fence or straw w 3.) The street needs to 1.) Shamrock Builders w reminded on 6/11/20. 2.) Shamrock Builders 3.) Shamrock Builders Individual Lot Active - Mercury Contract BMPs are recommended Individual Lot	Lot 1 ilders began excavation of t prior to the 4/1/20 inspe- monitor. eds to be moved away fro- vattles need to be instal be cleaned along the ne- ere informed to complete were informed to complete were informed to comp Lot 8 itors began construction of a t this time. Lot 8 Replat 1 nc. began construction of	of the lot prior to the 3/5/20 bettion. The lot is relatively om the inlet. Iled along the north side orth side of the lot. by 5/25/20. Not done as lete by 6/17/20. Idete by 6/11/20. 1/3/2020 on the lot prior to the 1/3/2 2/5/2020	of the lot. of the lot. of the last inspection. Active 0 inspection. The lot	xk Builders staked do ded at this time, the Shamrock was No is relatively flat, no
Current Condition: Lot 8 Current Condition: Lot 8 Replat 1	Pending - Shamrock Bu a portable toilet on the lo inspector will continue to 1.) The portable toilet need 2.) Silt fence or straw w 3.) The street needs to 1.) Shamrock Builders w reminded on 6/11/20. 2.) Shamrock Builders 3.) Shamrock Builders Individual Lot Active - Mercury Contract BMPs are recommended Individual Lot Good Condition - Fools I	Lot 1 ilders began excavation of t prior to the 4/1/20 inspe- monitor. eds to be moved away fro- vattles need to be instal be cleaned along the ne- ere informed to complete were informed to complete were informed to comp Lot 8 itors began construction of a t this time. Lot 8 Replat 1 nc. began construction of	of the lot prior to the 3/5/20 bettion. The lot is relatively om the inlet. Iled along the north side orth side of the lot. by 5/25/20. Not done as lete by 6/17/20. Idete by 6/11/20. 1/3/2020 on the lot prior to the 1/3/2 2/5/2020	of the lot. of the lot. of the last inspection. Active 0 inspection. The lot	k Builders staked do ded at this time, the Shamrock was No s relatively flat, no
Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	Pending - Shamrock Bu a portable toilet on the lo inspector will continue to 1.) The portable toilet ne 2.) Silt fence or straw w 3.) The street needs to 1.) Shamrock Builders w reminded on 6/11/20. 2.) Shamrock Builders 3.) Shamrock Builders Individual Lot Active - Mercury Contract BMPs are recommended Individual Lot Good Condition - Fools I the rear of the lot prior to Individual Lot	Lot 1 ilders began excavation of t prior to the 4/1/20 inspe- monitor. eds to be moved away fro- vattles need to be instal be cleaned along the ne- ere informed to complete were informed to complete were informed to complete tors began construction of a t this time. Lot 8 Replat 1 nc. began construction of the 5/25/20 inspection.	of the lot prior to the 3/5/20 bettion. The lot is relatively om the inlet. Iled along the north side orth side of the lot. by 5/25/20. Not done as lete by 6/17/20. Idete by 6/17/20. Idete by 6/11/20. 1/3/2020 on the lot prior to the 1/3/2 2/5/2020 n the lot prior to the 2/5/20	of the lot. of the lot. of the last inspection. Active 0 inspection. The lot i Active inspection. Fools Inc.	k Builders staked do ded at this time, the Shamrock was No s relatively flat, no
Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition: Lot 27	Pending - Shamrock Bu a portable toilet on the lo inspector will continue to 1.) The portable toilet ne 2.) Silt fence or straw w 3.) The street needs to 1.) Shamrock Builders w reminded on 6/11/20. 2.) Shamrock Builders 3.) Shamrock Builders Individual Lot Active - Mercury Contract BMPs are recommended Individual Lot Good Condition - Fools I the rear of the lot prior to Individual Lot Removed - Hildy Homes Individual Lot	Lot 1 ilders began excavation of t prior to the 4/1/20 inspe- monitor. eds to be moved away fro- vattles need to be instal be cleaned along the ne- ere informed to complete were informed to complete were informed to complete to ta sepan construction of the this time. Lot 8 Replat 1 nc. began construction of the 5/25/20 inspection. Lot 18 sodded the lot prior to th Lot 27	of the lot prior to the 3/5/20 bettion. The lot is relatively om the inlet. Iled along the north side orth side of the lot. by 5/25/20. Not done as lete by 6/17/20. lete by 6/17/20. lete by 6/11/20. 1/3/2020 on the lot prior to the 1/3/2 2/5/2020 n the lot prior to the 2/5/20 e 5/13/20 inspection. 1/3/2020	of the lot. of the lot. of the last inspection. Active 0 inspection. The lot i Active inspection. Fools Inc. Removed Active	x Builders staked do ded at this time, the Shamrock was No s relatively flat, no installed silt fence ir Yes
Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition:	Pending - Shamrock Bu a portable toilet on the lo inspector will continue to 1.) The portable toilet ne 2.) Silt fence or straw w 3.) The street needs to 1.) Shamrock Builders w reminded on 6/11/20. 2.) Shamrock Builders w reminded on 6/11/20. 2.) Shamrock Builders 3.) Shamrock Builders Individual Lot Active - Mercury Contract BMPs are recommended Individual Lot Good Condition - Fools I the rear of the lot prior to Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - Mercury installed silt fence in the 1.) The silt fence in the n way along the front of the the basin. 2.) Straw wattles or silt	Lot 1 ilders began excavation of t prior to the 4/1/20 inspe- monitor. eds to be moved away fro vattles need to be instal be cleaned along the ne- ere informed to complete were informed to complete were informed to complete were informed to complete were informed to complete tors began construction of a at this time. Lot 8 Replat 1 nc. began construction of the 5/25/20 inspection. Lot 18 sodded the lot prior to th Lot 27 Contractors began const rear of the lot and in the pro- ortheast corner of the lot plot. *Straw wattles would	of the lot prior to the 3/5/20 bettion. The lot is relatively of the inlet. Iled along the north side orth side of the lot. by 5/25/20. Not done as lete by 6/17/20. Idete by 6/17/20. Idete by 6/11/20. 1/3/2020 on the lot prior to the 1/3/2 2/5/2020 n the lot prior to the 2/5/20 con the lot prior to the 2/5/20 in the lot prior to the 2/5/20 con the lot prior to the 2/5/20 in the lot prior to the 2/5/20 con the l	of the lot. of the lot. of the last inspection. Active 0 inspection. The lot i Active inspection. Fools Inc. Removed Active he 1/3/20 inspection. he 1/3/20 inspection. he north side of the hent control for the north	x Builders staked do ded at this time, the Shamrock was No s relatively flat, no No installed silt fence in Yes Mercury Contractors e lot and hooked part h side of the lot along
Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition: Lot 27	Pending - Shamrock Bu a portable toilet on the loinspector will continue to 1.) The portable toilet net 2.) Silt fence or straw w 3.) The street needs to 1.) Shamrock Builders w reminded on 6/11/20. 2.) Shamrock Builders 3.) Shamrock Builders 3.) Shamrock Builders 3.) Shamrock Builders 3.) Shamrock Builders Individual Lot Active - Mercury Contract BMPs are recommended Individual Lot Good Condition - Fools I the rear of the lot prior to Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - Mercury installed silt fence in the n way along the front of the the basin. 2.) Straw wattles or silt 3.) The street in front o 1.) Mercury Contractors or reminded on 3/6/20, 5/19 2.) Mercury Contractors or	Lot 1 ilders began excavation of t prior to the 4/1/20 inspe- monitor. eds to be moved away fro- vattles need to be instal be cleaned along the ne- ere informed to complete were informed to complete were informed to complete tors began construction of the 5/25/20 inspection. Lot 8 Replat 1 nc. began construction of the 5/25/20 inspection. Lot 18 sodded the lot prior to th Lot 27 Contractors began construction of the 5/25/20 inspection. Lot 18 sodded the lot prior to th Lot 27 Contractors began construction of the 5/25/20 inspection. Lot 18 sodded the lot prior to th Lot 27 Contractors began construction of the Jot 27 Contractors began construction of the lot needs to be clear were informed to complete vere i	of the lot prior to the 3/5/20 bection. The lot is relatively on the inlet. Iled along the north side orth side of the lot. It by 5/25/20. Not done as Ilete by 6/17/20. Ilete by 6/17/20. Ilete by 6/17/20. Ilete by 6/13/2020 on the lot prior to the 1/3/2 2/5/2020 In the lot prior to the 2/5/20 In the lot prior to 2/5/20 In	of the lot. of the lot. of the last inspection. Active 0 inspection. The lot l Active 1 Active 1 Ac	k Builders staked do ded at this time, the Shamrock was No is relatively flat, no No installed silt fence ir Yes Mercury Contractors e lot and hooked par h side of the lot along ischarge.
Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition: Lot 27	Pending - Shamrock Bu a portable toilet on the loinspector will continue to 1.) The portable toilet net 2.) Silt fence or straw w 3.) The street needs to 1.) Shamrock Builders w reminded on 6/11/20. 2.) Shamrock Builders 3.) Shamrock Builders 1.) Shamrock Builders 3.) Shamrock Builders 3.) Shamrock Builders Individual Lot Active - Mercury Contract BMPs are recommended Individual Lot Good Condition - Fools I the rear of the lot prior to Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - Mercury installed silt fence in the n way along the front of the basin. 2.) Straw wattles or silt 3.) The street in front o 1.) Mercury Contractors or reminded on 3/6/20, 5/19	Lot 1 ilders began excavation of t prior to the 4/1/20 inspe- monitor. eds to be moved away fro- vattles need to be instal be cleaned along the ne- ere informed to complete were informed to complete were informed to complete tors began construction of the 5/25/20 inspection. Lot 8 Replat 1 nc. began construction of the 5/25/20 inspection. Lot 18 sodded the lot prior to th Lot 27 Contractors began construction of the 5/25/20 inspection. Lot 18 sodded the lot prior to th Lot 27 Contractors began construction of the 5/25/20 inspection. Lot 18 sodded the lot prior to th Lot 27 Contractors began construction of the Jot 27 Contractors began construction of the lot needs to be clear were informed to complete vere i	of the lot prior to the 3/5/20 bection. The lot is relatively on the inlet. Iled along the north side orth side of the lot. It by 5/25/20. Not done as Ilete by 6/17/20. Ilete by 6/17/20. Ilete by 6/17/20. Ilete by 6/13/2020 on the lot prior to the 1/3/2 2/5/2020 In the lot prior to the 2/5/20 In the lot prior to 2/5/20 In	of the lot. of the lot. of the last inspection. Active 0 inspection. The lot l Active 1 Active 1 Ac	x Builders staked do ded at this time, the Shamrock was No is relatively flat, no No installed silt fence in Yes Mercury Contractors e lot and hooked par h side of the lot along ischarge.

	Silt fence needs to be ins	stalled along the north an	nd west sides of the lot and	d in the southwest corn	er.
	McCaul Contracting was 3/6/20, 5/19/20.	informed to complete by	1/15/20. Not done as of	the last inspection. Mc	Caul was reminde
Lot 51	Individual Lot	Lot 51	4/27/2020	Pending	Yes
Current Condition:	ROW prior to the 5/18/20	0 inspection. stalled in the southwest fi	prior to the 4/27/20 inspect ront corner of the lot adjace the lot.		
	Landmark was informed	to complete by 5/25/20	Not done as of the last in	spection	
Lot 59	Individual Lot	Lot 59	2/18/2020	Active	No
Current Condition:	Active - Hildy Construction	on began excavation of the ear between Lot 59 and t	the sediment basin, no BN	inspection. The lot is re	elatively flat and h
Lot 60	Individual Lot	Lot 60	1/3/2020	Pending	Yes
Current Condition:			ne lot prior to the 1/3/20 in		165
	Homes was informed on	3/6/20.	by 1/10/20 when identified	-	
Lot 64 Current Condition:	Individual Lot	Lot 64	1/3/2020 ne lot prior to the 1/3/20 in	Pending	Yes
			ot and part-way up each s 20. Not done as of the la		omes was remind
Lot 66	Individual Lot	Lot 66	6/1/2020	Active	No
Current Condition:		ROW and do not appear	struction on the lot prior to to need protection at this ction.		
Lot 70	Individual Lot	Lot 70	1/3/2020	Pending	Yes
Current Condition:	Ŭ	Ŭ	ne lot prior to the 1/3/20 in	ispection.	
			ot and part-way up each s 20. Not done as of the la		omes was remind
Lot 73	Kavan Homes was inform				omes was remind
Lot 73 Current Condition:	Kavan Homes was inform 3/6/20.	ned to complete by 1/10/ Lot 73		st inspection. Kavan H	omes was remind
Current Condition: Lot 80	Kavan Homes was inform 3/6/20. Individual Lot Removed - Colony Custo Individual Lot	Lot 73 Lot 73 Dem Homes sodded the lo	20. Not done as of the la	st inspection. Kavan H Removed ection. Active	Yes
Current Condition:	Kavan Homes was inform 3/6/20. Individual Lot Removed - Colony Custo Individual Lot Fair Condition - Nielsen (Lot 73 Dem Homes sodded the lo Lot 80 Custom Homes began ex re in the rear of the lot prive	20. Not done as of the la t prior to the 4/27/20 inspected 4/23/2020 xcavation of the lot prior to or to the 4/23/20 inspection	st inspection. Kavan H Removed ection. Active o the 4/23/20 inspection	Yes
Current Condition: Lot 80	Kavan Homes was inform 3/6/20. Individual Lot Removed - Colony Custo Individual Lot Fair Condition - Nielsen O Homes installed silt fence The portable toilet needs	Lot 73 Defined to complete by 1/10/ Lot 73 Defined the lo Lot 80 Custom Homes began ex- trained the lot privile to be moved away from	20. Not done as of the la t prior to the 4/27/20 inspected 4/23/2020 xcavation of the lot prior to or to the 4/23/20 inspection	st inspection. Kavan H Removed ection. Active o the 4/23/20 inspection on.	Yes . Nielsen Custor
Current Condition: Lot 80 Current Condition: Lot 87	Kavan Homes was inform 3/6/20. Individual Lot Removed - Colony Custor Individual Lot Fair Condition - Nielsen G Homes installed silt fence The portable toilet needs Nielsen Custom Homes Individual Lot	Lot 73 The Homes sodded the lo Lot 80 Custom Homes began ex- te in the rear of the lot prive to be moved away from was informed to complete Lot 87	20. Not done as of the la t prior to the 4/27/20 insp 4/23/2020 xcavation of the lot prior to or to the 4/23/20 inspection the curb inlet. e by 6/8/20. Not done as	st inspection. Kavan H Removed ection. Active o the 4/23/20 inspection on.	Yes . Nielsen Custor
Current Condition: Lot 80 Current Condition:	Kavan Homes was inform 3/6/20. Individual Lot Removed - Colony Custor Individual Lot Fair Condition - Nielsen G Homes installed silt fence The portable toilet needs Nielsen Custom Homes Individual Lot	Lot 73 Lot 73 om Homes sodded the lo Lot 80 Custom Homes began ex- te in the rear of the lot prives to be moved away from was informed to complete	20. Not done as of the la t prior to the 4/27/20 insp 4/23/2020 xcavation of the lot prior to or to the 4/23/20 inspection the curb inlet. e by 6/8/20. Not done as	st inspection. Kavan H Removed ection. Active the 4/23/20 inspection on.	Yes . Nielsen Custon
Current Condition: Lot 80 Current Condition: Lot 87 Current Condition: Lot 91	Kavan Homes was inform 3/6/20. Individual Lot Removed - Colony Custor Individual Lot Fair Condition - Nielsen O Homes installed silt fence The portable toilet needs Nielsen Custom Homes Individual Lot Removed - Hildy Homes Individual Lot Good Condition - Advant	Lot 73 The Homes sodded the lo Lot 80 Custom Homes began ex- te in the rear of the lot prives to be moved away from was informed to complete Lot 87 sodded the lot prior to the Lot 91 tage Development began	20. Not done as of the la t prior to the 4/27/20 insp 4/23/2020 xcavation of the lot prior to or to the 4/23/20 inspection the curb inlet. e by 6/8/20. Not done as	st inspection. Kavan H Removed ection. Active the 4/23/20 inspection on. of the last inspection Removed Active ior to the 4/1/20 inspec	Yes Nielsen Custon
Current Condition: Lot 80 Current Condition: Lot 87 Current Condition:	Kavan Homes was inform 3/6/20. Individual Lot Removed - Colony Custor Individual Lot Fair Condition - Nielsen O Homes installed silt fence The portable toilet needs Nielsen Custom Homes Individual Lot Removed - Hildy Homes Individual Lot Good Condition - Advant	Lot 73 The Homes sodded the lo Lot 80 Custom Homes began ex- te in the rear of the lot prives to be moved away from was informed to complete Lot 87 sodded the lot prior to the Lot 91 tage Development began	20. Not done as of the la t prior to the 4/27/20 inspection 4/23/2020 xcavation of the lot prior to or to the 4/23/20 inspection the curb inlet. e by 6/8/20. Not done as 10 12/20 inspection. 4/1/2020 o construction on the lot prior	st inspection. Kavan H Removed ection. Active the 4/23/20 inspection on. of the last inspection Removed Active ior to the 4/1/20 inspec	Yes Nielsen Custon
Current Condition: Lot 80 Current Condition: Lot 87 Current Condition: Lot 91 Current Condition:	Kavan Homes was inform 3/6/20. Individual Lot Removed - Colony Custor Individual Lot Fair Condition - Nielsen O Homes installed silt fence The portable toilet needs Nielsen Custom Homes Individual Lot Removed - Hildy Homes Individual Lot Good Condition - Advant to SF 4 in the rear, any n Individual Lot	Lot 73 The Homes sodded the lo Lot 80 Custom Homes began ex- te in the rear of the lot prives to be moved away from was informed to complete Lot 87 sodded the lot prior to the Lot 91 tage Development began te maintenance to SF 4 Lot 93 on began excavation of the Lot 93 Lot 93 Lot 93	20. Not done as of the la t prior to the 4/27/20 inspection advantation of the lot prior to the 4/23/2020 advantation of the lot prior to or to the 4/23/20 inspection the curb inlet. e by 6/8/20. Not done as be 3/12/20 inspection. 4/1/2020 construction on the lot pr in the area will be sent to	st inspection. Kavan H Removed ection. Active the 4/23/20 inspection on. of the last inspection Removed Active ior to the 4/1/20 inspector Advantage Development Active	Yes Nielsen Custon No tion. The lot back ent as of 4/1/20. No

	northwest and northeast c	orners of the lot prior to	the lot prior to the 1/3/20 in the 4/23/20 inspection. La		
	side of the lot prior to the of the silt fence is partially d		I needs to be retied.		
	Landmark was informed to	o complete by 5/25/20	Not done as of the last ins	pection	
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition:	Removed - Vencil sodded		/20 inspection.	Romorou	
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes
Current Condition:	protection will not be reco	mmended in front of the ear corners of the lot ar g the 4/15/20 inspection		recommended as ne	eded. Ideal installed
	1.) Ideal was informed to a 6/11/20.	cear of the lot is damaged complete by 4/8/20. No complete by 5/19/20. N	ged/undermined and need t done as of the last inspect ot done as of the last inspec	ction. Ideal was remir	nded on 5/19/20,
Lot 126	Individual Lot	Lot 126		Removed	
Current Condition:	Removed - Belt Construct	tion sodded the lot prior	to the 5/6/20 inspection.		
Lot 128 Current Condition:	Individual Lot	Lot 128	2/5/2020 tion on the lot prior to the 2	Active	Yes
	The silt fence needs to be	repaired on the north s	ide of the lot and cleaned o	out/repaired in the rea	ar of the lot.
	Belt Construction was info	ormed to complete by 5/	25/20. Not done as of the	last inspection.	
Lot 131 Current Condition:	Individual Lot Fair Condition - Carder Co	Lot 131 onstruction builder bega	4/23/2020 In excavation of the lot prio	Active or to the 4/23/20 inspe	
	Individual Lot Fair Condition - Carder Co to SF 4 in the rear, any ne inspection. 1.) The silt fence is under 2.) The silt fence is full in 3.) The silt fence needs getting on the trail. 4.) Trail needs to be clear	Lot 131 postruction builder bega w maintenance to SF 4 mined in the rear of the n the rear of the lot alo to be extended along to aned. as informed to complete 0. was informed to complete was informed to comp	4/23/2020 In excavation of the lot prio in the area will be sent to t lot and needs to be backfil ong the trail by the outfal the trail or wattles need t e by 5/25/20. Not done as plete by 6/17/20.	Active or to the 4/23/20 inspe the builder when iden led and trenched in. Il and needs to be cl o be installed to pre	ection. The lot backs of tified as of the 4/23/20 leaned out.
	Individual Lot Fair Condition - Carder Co to SF 4 in the rear, any ne inspection. 1.) The silt fence is under 2.) The silt fence is full i 3.) The silt fence needs getting on the trail. 4.) Trail needs to be clea 1.) Carder Construction w was reminded on 6/11/2 2.) Carder Construction 3.) Carder Construction 4.) Carder Construction Individual Lot	Lot 131 onstruction builder bega w maintenance to SF 4 mined in the rear of the n the rear of the lot all to be extended along to aned. as informed to complete 0. was informed to complete was informed to comp was informed to comp Lot 134	4/23/2020 In excavation of the lot prior in the area will be sent to the lot and needs to be backfill ong the trail by the outfal the trail or wattles need the by 5/25/20. Not done as plete by 6/17/20. plete by 6/17/20. plete by 6/11/20. 1/3/2020	Active r to the 4/23/20 inspe the builder when iden led and trenched in. I and needs to be cl o be installed to pre of the last inspection. Active	ction. The lot backs tified as of the 4/23/20 leaned out. event sediment from . Carder Construction
Current Condition:	Individual Lot Fair Condition - Carder Co to SF 4 in the rear, any ne inspection. 1.) The silt fence is undern 2.) The silt fence is full in 3.) The silt fence needs getting on the trail. 4.) Trail needs to be clear 1.) Carder Construction w was reminded on 6/11/20 2.) Carder Construction 3.) Carder Construction 4.) Carder Construction Individual Lot Fair Condition - Silverthor in the rear of the lot. Silver Silt fence needs to be clear Silverthorn Custom Home	Lot 131 onstruction builder bega w maintenance to SF 4 mined in the rear of the n the rear of the lot alo to be extended along the aned. as informed to complete 0. was informed to complete was informed to complete was informed to complete anet out/repaired/reinst aned out/repaired/reinst as was informed to complete anet out/repaired/reinst	4/23/2020 In excavation of the lot prior in the area will be sent to the lot and needs to be backfillong the trail by the outfal the trail or wattles need the by 5/25/20. Not done as plete by 6/17/20. plete by 6/11/20. 1/3/2020	Active r to the 4/23/20 inspe- the builder when iden led and trenched in. I and needs to be cl o be installed to pre- of the last inspection. Active ior to the 1/3/20 inspe- prior to the 4/23/20 ir	ection. The lot backs of tified as of the 4/23/20 event sediment from Carder Construction Yes ection. SF 4 is in place spection.
Current Condition: Lot 134 Current Condition:	Individual Lot Fair Condition - Carder Co to SF 4 in the rear, any ne inspection. 1.) The silt fence is undern 2.) The silt fence is full in 3.) The silt fence needs to getting on the trail. 4.) Trail needs to be clear 1.) Carder Construction w was reminded on 6/11/20 2.) Carder Construction 3.) Carder Construction 4.) Carder Construction 5.) Carder Construction 6.) Carder Construction 7.) Carder Construction 8.) Carder Construction 9.) Carder Construction 1.) Carder Construction 5.) Carder Construction 9.) Carder Construction 1.) Carder Construction 5.) Carder Construction 9.) Carder Construction 1.) Carder Construction 5.) Carder Construction 1.) Carder Construction 2.) Carder Construction 3.) Carder Construction 3.) Carder Construction 1.) Carder Construction 3.) Carder Construction 4.) Carder Construction 5.] Carder Construction 5	Lot 131 onstruction builder bega w maintenance to SF 4 mined in the rear of the n the rear of the lot alo to be extended along to aned. as informed to complete 0. was informed to complete was informed to complete Lot 134 n Custom Homes bega erthorn Custom Homes aned out/repaired/reinst as was informed to comp Lot 134	4/23/2020 In excavation of the lot prior in the area will be sent to the lot and needs to be backfillong the trail by the outfal the trail or wattles need the by 5/25/20. Not done as plete by 6/17/20. plete by 6/17/20. Not done	Active r to the 4/23/20 inspective the builder when iden led and trenched in. I and needs to be cl o be installed to prec of the last inspection. Active ior to the 1/3/20 inspection ior to the 1/3/20 inspection as of the last inspect	ection. The lot backs of tified as of the 4/23/20 leaned out. event sediment from . Carder Construction Yes ection. SF 4 is in place spection.
Current Condition:	Individual Lot Fair Condition - Carder Co to SF 4 in the rear, any ne inspection. 1.) The silt fence is under 2.) The silt fence is full i 3.) The silt fence needs getting on the trail. 4.) Trail needs to be clea 1.) Carder Construction w was reminded on 6/11/2 2.) Carder Construction 3.) Carder Construction 4.) Carder Construction Individual Lot Fair Condition - Silverthor in the rear of the lot. Silver Silt fence needs to be clea Silverthorn Custom Home reminded on 2/6/20, 4/2/2 Individual Lot Pending - Landmark Perfor the rear of the lot. Silt fence needs to be inst	Lot 131 onstruction builder bega w maintenance to SF 4 mined in the rear of the lot all to be extended along to aned. as informed to complete 0. was informed to complete was informed to complete was informed to complete Lot 134 n Custom Homes began erthorn Custom Homes aned out/repaired/reinst aned out/repaired/reinst aned out/repaired/reinst s was informed to complete 0, 5/19/20. Lot 135 ormance Group began of called in the rear of the lot	4/23/2020 In excavation of the lot prior in the area will be sent to the lot and needs to be backfillong the trail by the outfall the trail or wattles need the by 5/25/20. Not done as plete by 6/17/20. plete by 6/17/20. plete by 6/17/20. plete by 6/17/20. plete by 6/11/20. 1/3/2020 In construction on the lot prisecured the portable toilet alled in the rear of the lot. Delete by 1/10/20. Not done 1/3/2020 construction on the lot prior plete by 1/3/2020 construction on the lot prior plete by 1/3/2020	Active r to the 4/23/20 inspective the builder when iden led and trenched in. I and needs to be cl o be installed to pre- of the last inspection. Active ior to the 1/3/20 inspective rior to the 1/3/20 inspective Pending to the 1/3/20 inspective to the 1/3/20 inspect	ection. The lot backs tified as of the 4/23/20 leaned out. event sediment from . Carder Construction Yes ection. SF 4 is in place ispection. Silverthorn was Yes ion. SF 4 is in place i
Current Condition: Lot 134 Current Condition: Lot 135	Individual Lot Fair Condition - Carder Co to SF 4 in the rear, any ne inspection. 1.) The silt fence is under 2.) The silt fence is full i 3.) The silt fence needs getting on the trail. 4.) Trail needs to be clea 1.) Carder Construction w was reminded on 6/11/2 2.) Carder Construction 3.) Carder Construction 4.) Carder Construction Individual Lot Fair Condition - Silverthor in the rear of the lot. Silver Silt fence needs to be clea Silverthorn Custom Home reminded on 2/6/20, 4/2/2 Individual Lot Pending - Landmark Perfor the rear of the lot. Silt fence needs to be inst	Lot 131 onstruction builder bega w maintenance to SF 4 mined in the rear of the lot all to be extended along to aned. as informed to complete 0. was informed to complete 0. was informed to complete 134 n Custom Homes bega erthorn Custom Homes aned out/repaired/reinst aned out/repaired/reinst aned out/repaired to comp 0, 5/19/20. Lot 135 ormance Group began of alled in the rear of the lot aroup was informed to complete and out a complete aned out/repaired/reinst aned out/repaired/reinst aned out/repaired/reinst aned out/repaired/reinst aned out/repaired/reinst aned out/repaired to complete aned out/repaired/reinst aned	4/23/2020 In excavation of the lot prior in the area will be sent to the lot and needs to be backfillong the trail by the outfal the trail or wattles need the by 5/25/20. Not done as plete by 6/17/20. plete by 6/17/20. plete by 6/17/20. plete by 6/17/20. plete by 6/17/20. plete by 6/11/20. 1/3/2020 in construction on the lot prior plete by 1/10/20. Not done 1/3/2020 construction on the lot prior	Active r to the 4/23/20 inspective the builder when iden led and trenched in. I and needs to be cl o be installed to pre- of the last inspection. Active ior to the 1/3/20 inspective rior to the 1/3/20 inspective Pending to the 1/3/20 inspective to the 1/3/20 inspect	ection. The lot backs of tified as of the 4/23/20 leaned out. event sediment from . Carder Construction . Carder Construction . SF 4 is in place ispection. SF 4 is in place ion. SF 4 is in place i

Current Condition:	Fair Condition - HBC Horr inspection. The silt fence in the rear	Ŭ		fence in the rear prior	r to the 5/6/20
	HBC was informed to co	omplete by 6/17/20.			
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			Illed prior to the 1/3/20 insp		
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) Current Condition:	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition.	A plug needs to be installe Bob C (E&A) was informed	ed in the manhole south			
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			alled prior to the 1/3/20 insp		-
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			alled prior to the 1/3/20 insp		-
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/23/20		I
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:		eeding removed the silt	fence prior to the 4/15/20		·
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:		eeding removed the silt	t fence prior to the 4/15/20	inspection. The remains	ining silt fence will be
AE /	associated with Lot 64.	0 0005555	1 10 10 0 5 -	A	
SF 4 Current Condition:	Silt fence Fair Condition - Silt fence	See SWPPP	1/3/2020	Active	Yes
	remaining maintenance pr	ior to the 5/6/20 inspect	tion.		
	Silt fence needs to be cl	eaned out/backfilled n	north of the trail behind lo	ot 84.	
95.5	Silt fence needs to be cl Gene Graves was inform	eaned out/backfilled n ned to complete by 6/1	north of the trail behind lo		1
SF 5	Silt fence needs to be cloned of the second	eaned out/backfilled n ned to complete by 6/1 See SWPPP	orth of the trail behind lo 7/20.	Removed	
SF 5 Current Condition: SF 6	Silt fence needs to be cloned of the second	eaned out/backfilled n ned to complete by 6/1 See SWPPP	north of the trail behind lo	Removed	
Current Condition:	Silt fence needs to be cl Gene Graves was inform Silt fence Removed - Commercial S Silt fence	eaned out/backfilled n ned to complete by 6/1 See SWPPP eeding removed the silt See SWPPP eeding removed the silt	orth of the trail behind lo 7/20.	Removed inspection. Removed	
Current Condition: SF 6 Current Condition: SF 7	Silt fence needs to be cl Gene Graves was inform Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	eaned out/backfilled n ned to complete by 6/1 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	rorth of the trail behind to 7/20. I fence prior to the 4/15/20 I fence prior to the 4/15/20 I fence prior to the 4/15/20	Removed inspection. Removed inspection. Active	
Current Condition: SF 6 Current Condition:	Silt fence needs to be cl Gene Graves was inform Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	eaned out/backfilled n ned to complete by 6/1 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP e was installed southea	rorth of the trail behind to 7/20. 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	S 183rd Circle prior
Current Condition: SF 6 Current Condition: SF 7	Silt fence needs to be cl Gene Graves was inform Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Good Condition - Silt fenc the 1/3/20 inspection. Con Silt fence	eaned out/backfilled n ned to complete by 6/1 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP e was installed southea mmercial Seeding repai See SWPPP	Transformed and the solution of the trail behind to the trail behi	Removed inspection. Removed inspection. Active melback Avenue and	S 183rd Circle prior
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition:	Silt fence needs to be cl Gene Graves was inform Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence the 1/3/20 inspection. Con Silt fence Removed - Silt fence was	eaned out/backfilled n ned to complete by 6/1 See SWPPP eeding removed the silt See SWPPP eding removed the silt See SWPPP e was installed southea mmercial Seeding repai See SWPPP removed during the 5/6	Transformed and the solution of the trail behind to the trail behi	Removed inspection. Removed inspection. Active melback Avenue and prior to the 4/15/20 in Removed	S 183rd Circle prior
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9	Silt fence needs to be cl Gene Graves was inform Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence the 1/3/20 inspection. Cor Silt fence Removed - Silt fence was Silt fence	eaned out/backfilled n ned to complete by 6/1 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP e was installed southea mmercial Seeding repai See SWPPP removed during the 5/6 See SWPPP	territh of the trail behind to 7/20. (fence prior to the 4/15/20) (fence prior to the 4/15/20	Removed inspection. Removed inspection. Active melback Avenue and prior to the 4/15/20 in Removed Removed	S 183rd Circle prior
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition:	Silt fence needs to be cl Gene Graves was inform Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence the 1/3/20 inspection. Cor Silt fence Removed - Silt fence was Silt fence Removed - Silt fence was Silt fence	eaned out/backfilled n ned to complete by 6/1 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP e was installed southea mmercial Seeding repai See SWPPP removed during the 5/6 See SWPPP eeding removed the silt	Transformed and the solution of the trail behind to the trail behi	Removed inspection. Removed inspection. Active melback Avenue and prior to the 4/15/20 in Removed Removed inspection.	S 183rd Circle prior
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10	Silt fence needs to be cl Gene Graves was inform Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence the 1/3/20 inspection. Cor Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence	eaned out/backfilled n ned to complete by 6/1 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP e was installed southea mmercial Seeding repai See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP	reaction of the trail behind to 7/20. (fence prior to the 4/15/20) (fence prior to the 4/15/20)	Removed inspection. Removed inspection. Active melback Avenue and prior to the 4/15/20 in Removed Removed inspection. Removed	S 183rd Circle prior
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition:	Silt fence needs to be cl Gene Graves was inform Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence the 1/3/20 inspection. Cor Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence	eaned out/backfilled n ned to complete by 6/1 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP e was installed southea mmercial Seeding repai See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP	territh of the trail behind to 7/20. (fence prior to the 4/15/20) (fence prior to the 4/15/20	Removed inspection. Removed inspection. Active melback Avenue and prior to the 4/15/20 in Removed Removed inspection. Removed	S 183rd Circle prior
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10	Silt fence needs to be cl Gene Graves was inform Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence the 1/3/20 inspection. Con Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	eaned out/backfilled n ned to complete by 6/1 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP removed during the 5/6 See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	reaction of the trail behind to 7/20. (fence prior to the 4/15/20) (fence prior to the 4/15/20)	Removed inspection. Removed inspection. Active melback Avenue and prior to the 4/15/20 i Removed Removed inspection. Removed inspection. Removed inspection.	S 183rd Circle prior
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Current Condition:	Fair Condition -				
	Street cleaning and sidew of SB 4, front of lot 148-	U U	y in multiple locations thro	ughout the developme	ent. (* Sidewalk south
	All builders and Gene Gra All builders were remine Gene Graves was remine	ded on 2/6/20, 5/19/20.		ne as of the last inspe	ction.
		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:	Good Condition - E&A ins intersection of S 180th Str during the 1/29/20 inspect of the street during the 3/2	eet and Camelback Roa ion. E&A inspector relo	,	of Cornhusker Road a	and S 181st Street
Inspector Signature:	Joule Hourd			Reviewed By:	Get See