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

Engineering Answers

		E&A- P201	9.328.000		
Inspector: Jason Brackett					Stage
		Bridgeport	Development		
			228-3910-GP1		1
Project Name:			201701381		
For Week Ending:		6/2	7/2020		68136
Project Location:		SW of Cornhusker	Road and S 180th Street		
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	95%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	60%				
			•		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Weel
Sunday:	0.00"				
Monday:	0.04"				
Tuesday:	0.00"				
Wednesday:	0.00"	6/24/2020	Mostly Sunny 83/57	1:05 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.03"				
Complaints:	None				
Construction Sequencing:					

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20).

What temporary or permanent stabilization measures listed in this section are being implemented?

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Trails/sidewalks around the site were backfilled and partially matted (4/9/2020).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion No. Void areas around the site were seeded and partially matted prior to the 4/27/20 inspection, the inspector will monitor growth.

Create Corrective Action?

No, See Findings section.

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No

Create Corrective Action?

No, See BMPs and Findings section.

Are construction entrances and adjacent streets being maintained adequately?

Nο

Create Corrective Action?

No, See BMP section.

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

Yes

Create Corrective Action?

N/A

Comments

Comments: Site was active for homebuilding during the most recent inspection.

Civil development and some homebuilding was completed prior to E&A being hired to conduct SWPPP inspections on 1/3/20.

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, 6/20/20.
- 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.
- 4) CIR 12251 was received, reviewed, and forwarded to Gene Graves on 6/15/20. CIR findings are consistent with the E&A inspector's report.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
Al 1	Area Inlet Protection	See SWPPP	1 Tojected mistan Date	Removed	Walliterlande	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.					
Al 2	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			et protection prior to the 4/2		drains to SB 2, to	
	prevent flooding the inlet p	protection will not be rei	nstalled.	·		
Al 3	Area Inlet Protection	See SWPPP	4/23/2020	Active	No	
Current Condition:	Good Condition - Area inlearound the area inlet prior		the 1/3/20 inspection. Com on.	mercial Seeding insta	alled a silt fence wrap	
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No	
Current Condition:			0 inspection. To prevent flow is recommended in the f		inlet protection will be	
Al 5	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - The area arou		/matted prior to the 4/23/20	· · · · · · · · · · · · · · · · · · ·		
Al 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 Current Condition:	Entrance	181st Street	1/10/2020 unty Road project will start s	Pending	No	
Surrom Condition.			continue to recommend str			
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 the further closed off. *A set to complete by 5/25/2	rance prior to the 4/15/20 in the future. ign directing traffic to Came to Not done as of the last in	elback Ave should be	installed.	
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes	
CW 1 Current Condition:	Concrete Washout Fair Condition - A lot level began cleaning out the co Commercial Seeding finis Rock needs to be added to Gene Graves was informed	concrete washout was norrete washout prior to hed cleaning out the was to the approach for the centre of the complete by 1/10/2	1/3/2020 installed on Lot 56 prior to the 6/16/20 inspection, the shout prior to the 6/19/20 inspection. concrete washout to prevent to the shout to prevent to the shout to prevent to the same than the shout to prevent to the shout to the shout to the shout to the shout to prevent to the shout to the shout to the shout to the shout to prevent to the shout	the 1/3/20 inspection. inspector will continue ispection. t trackout when in use inspection. Commerce	Commercial Seeding e to monitor.	

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P25			
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P26 Intel Protection See SWPPP Removed			
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P 27	Current Condition:		ion. Thiet drains to SB 4, to
P38	IP 27		ved
P 28	Current Condition:		ion. Inlet drains to SB 4, to
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Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. IP 36		prevent flooding the inlet protection will not be reinstalled.	
prevent flooding the inlet protection will not be reinstalled. P 36			
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. IP 38 Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.		prevent flooding the inlet protection will not be reinstalled.	, , , , , , , , , , , , , , , , , , ,
prevent flooding the inlet protection will not be reinstalled. P 37			
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. IP 38 Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.		prevent flooding the inlet protection will not be reinstalled.	
prevent flooding the inlet protection will not be reinstalled. P38			
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.		prevent flooding the inlet protection will not be reinstalled.	
prevent flooding the inlet protection will not be reinstalled.			
IP 39 Inlet Protection See SWPPP Removed	Current Condition:	prevent flooding the inlet protection will not be reinstalled.	ion. Inlet drains to SB 5, to
	IP 39	Inlet Protection See SWPPP Remov	ved

Current Condition:	Removed - Commercial S		et protection prior to the 4/2	23/20 inspection. Inlet	drains to SB 5, to
IP 40	Inlet Protection	See SWPPP	istalied.	Removed	
Current Condition:			et protection prior to the 4/2		drains to SB 5, to
	prevent flooding the inlet p	protection will not be rein	nstalled.		
IP 41	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inlet protection prior to the	•	ed prior to the 1/3/20 inspe	ction. Commercial Se	eeding maintained the
IP 42	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inlet protection prior to the		ed prior to the 1/3/20 inspe	ction. Commercial Se	eeding maintained the
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.		T
IP 44	Inlet Protection	See SWPPP	n is needed at this time	Removed	
Current Condition: IP 45	Removed - IP 44 drains to Inlet Protection	See SWPPP	5/25/2020	Pending	Yes
Current Condition:	Pending -	Oce OWITT	3/23/2020	1 ending	163
	·		out, inlet protection should O. Not done as of the last		eves was reminded on
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - PHI sodded th		inspection.	1.0000	<u> </u>
Lot 1	Individual Lot	Lot 1	3/5/2020	Pending	Yes
	 The street needs to be Shamrock Builders we reminded on 6/11/20. Shamrock Builders we Shamrock Builders we 	ds to be moved away fro tles need to be installed cleaned along the north are informed to complete are informed to complete are informed to complete	along the north side of the n side of the lot. by 5/25/20. Not done as of by 6/17/20. Not done as of by 6/11/20. Not done as of by 6/11/20.	of the last inspection. of the last inspection. of the last inspection.	
Lot 8	Individual Lot	Lot 8	1/3/2020	Active	No
Current Condition:	Active - Mercury Contracti BMPs are recommended		on the lot prior to the 1/3/20) inspection. The lot is	s relatively flat, no
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1	2/5/2020	Active	No
Current Condition:		c. began construction or	n the lot prior to the 2/5/20		
Lot 18	Individual Lot	Lot 18		Removed	
Current Condition:	Removed - Hildy Homes s	sodded the lot prior to th	e 5/13/20 inspection.		
Lot 27	Individual Lot	Lot 27	1/3/2020	Active	Yes
Current Condition:	 1.) The silt fence in the reway along the front of the the basin. 2.) Straw wattles or silt fer 3.) The street in front of the the street in front of the str	pear of the lot and in the lot ortheast corner of the lot lot. *Straw wattles would not should be installed in the lot needs to be cleaned are informed to complete (20, 6/11/20.	ruction on the lot prior to the northeast corner prior to the needs to be extended alored also be adequate sediment the front of the lot to preved. The by 1/10/20. Not done as the by 6/17/20. Not done as the by 6/11/20. Not done as the by 6/11/20. Not done as	e 1/3/20 inspection. Ing the north side of the ent control for the north yent off-site discharge of the last inspection of the last inspection.	e lot and hooked part- n side of the lot along . Mercury was
Lot 34	Individual Lot	Lot 34	1/3/2020	Pending	Yes
Current Condition:	Pending - McCaul Contract Silt fence needs to be inst	cting began construction	on the lot prior to the 1/3/2 d west sides of the lot and 1/15/20. Not done as of the	20 inspection.	er.
Lot 51	Individual Lot	Lot 51	4/27/2020	Pending	Yes

Current Condition:	Pending - Landmark bega ROW prior to the 5/18/20		prior to the 4/27/20 inspect	ion. Landmark remov	ed the dirt piles from the		
	Silt fence needs to be ins extend partway along the		ront corner of the lot adjace the lot.	ent to the curb inlet. T	he silt fence should		
	Landmark was informed t	to complete by 5/25/20.	Not done as of the last ins	pection.			
Lot 59	Individual Lot	Lot 59	2/18/2020	Active	No		
Current Condition:		ear between Lot 59 and t	ne lot prior to the 2/18/20 in the sediment basin, no BM				
Lot 60	Individual Lot	Lot 60	1/3/2020	Pending	Yes		
Current Condition:	Pending - Kavan Homes	Pending - Kavan Homes began construction on the lot prior to the 1/3/20 inspection. Silt fence needs to be installed in the rear of the lot and part-way up each side.					
	Unidentified builder will be Homes was informed on		by 1/10/20 when identified.	Not done as of the la	st inspection. Kavan		
Lot 64	Individual Lot	Lot 64	1/3/2020	Pending	Yes		
Current Condition:	the portable toilet prior to inspection. Kavan Home Silt fence needs to be ins	the 4/1/2020 inspection s stood up and secured talled in the rear of the l	ne lot prior to the 1/3/20 ins Kavan Homes removed the portable toilet prior to to ot and part-way up each single. Not done as of the las	the dirt piles from the fine 5/13/20 inspection.	ROW prior to the 5/6/20		
Lot 66	Individual Lot	Lot 66	6/1/2020	Active	No		
Current Condition:	Good Condition - Pacese	tter Homes began const do not appear to need p	ruction on the lot prior to the rotection at this time. Pace	ne 6/1/20 inspection. [Dirt piles were observed		
Lot 70	Individual Lot	Lot 70	1/3/2020	Pending	Yes		
			ot and part-way up each side		omes was reminded on		
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:	Homes installed silt fence The portable toilet needs Nielsen Custom Homes v	e in the rear of the lot pri to be moved away from was informed to complet	cavation of the lot prior to or to the 4/23/20 inspection the curb inlet. e by 6/8/20. Not done as or	f the last inspection.	i. Nielsen Custom		
Lot 87	Individual Lot	Lot 87	0/40/00:	Removed			
Current Condition:	Removed - Hildy Homes	1		.	N		
Lot 91	Individual Lot	Lot 91	4/1/2020 construction on the lot price	Active	No tion. The let beaks up		
Current Condition:			in the area will be sent to				
Lot 93	Individual Lot	Lot 93	2/25/2020	Active	No No		
Current Condition:	Active - Hildy Constructio will be recommended at t	· ·	ne lot prior to the 2/25/20 ir	nspection. The lot is re	elatively flat, no BMPs		
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	Yes		
Current Condition:	northwest and northeast of side of the lot prior to the The silt fence is partially of	corners of the lot prior to 4/27/20 inspection.	the lot prior to the 1/3/20 in the 4/23/20 inspection. Lad needs to be retied. Not done as of the last ins	andmark extended the			
Lot 95	Individual Lot	Lot 95		Removed			
Current Condition:	Removed - Vencil sodded		/20 inspection	Removed			
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes		
		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	·			

Lot 126 Current Condition: Lot 128 Current Condition:	protection will not be recofence along the rear and it was relatively clean during 1.) Silt fence or straw wat 2.) The sidewalk needs to 3.) The silt fence in the re 1.) Ideal was informed to 6/11/20. 2.) Ideal was informed to 3.) Ideal was informed to 1. Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Belt Const	mmended in front of the rear corners of the lot ar g the 4/15/20 inspection tiles need to be extended be cleaned. ar of the lot is damaged. complete by 4/8/20. No complete by 5/19/20. No complete by 6/17/20. No Lot 126 tion sodded the lot prior Lot 128 struction began construction.	d along the sidewalk. /undermined and needs to t done as of the last inspect of done as of the last inspect of done as of the last inspect of done as of the last inspect to the 5/6/20 inspection. 2/5/2020 tion on the lot prior to the 2	be backfilled/repaired ction. Ideal was reminent to the Active 2/5/20 inspection. Belf	ded. Ideal installed silt ection. The sidewalk ded on 5/19/20, ded on 6/11/20. Yes Construction removed	
	lot prior to the 3/5/20 inspinspection. The silt fence needs to be	ection. Belt Construction be repaired on the north s	pection. Belt Construction n staked down a portable to ide of the lot and cleaned of 25/20. Not done as of the	oilet on the front of the	e lot prior to the 6/10/20	
Lot 131	Individual Lot	Lot 131	4/23/2020	Active	Yes	
Current Condition:	Fair Condition - Carder Construction builder began excavation of the lot prior to the 4/23/20 inspection. The lot backs up to SF 4 in the rear, any new maintenance to SF 4 in the area will be sent to the builder when identified as of the 4/23/20 inspection. 1.) The silt fence is undermined in the rear of the lot and needs to be backfilled and trenched in. 2.) The silt fence is full in the rear of the lot along the trail by the outfall and needs to be cleaned out. 3.) The silt fence needs to be extended along the trail or wattles need to be installed to prevent sediment from getting on the trail. 4.) Trail needs to be cleaned. 1.) Carder Construction was informed to complete by 5/25/20. Not done as of the last inspection. Carder Construction was reminded on 6/11/20. 2.) Carder Construction was informed to complete by 6/17/20. Not done as of the last inspection. 3.) Carder Construction was informed to complete by 6/17/20. Not done as of the last inspection.					
Lot 134	Individual Lot	Lot 134	1/3/2020	Active	Yes	
Current Condition:	in the rear of the lot. Silve Silt fence needs to be clea Silverthorn Custom Home reminded on 2/6/20, 4/2/2	erthorn Custom Homes and out/repaired/reinstances was informed to comp. 10, 5/19/20.	olete by 1/10/20. Not done	prior to the 4/23/20 ins	on. Silverthorn was	
Lot 135 Current Condition:	Individual Lot	Lot 135	1/3/2020	Pending	Yes	
	Pending - Landmark Performance Group began construction on the lot prior to the 1/3/20 inspection. SF 4 is in place in the rear of the lot. Silt fence needs to be installed in the rear of the lot. Landmark Performance Group was informed to complete by 1/10/20. Not done as of the last inspection. Landmark was reminded on 4/2/20, 5/19/20.					
Lot 137 Current Condition:	Individual Lot	Lot 137	5/6/2020	Active	Yes	
	Fair Condition - HBC Homes began construction on the lot and installed silt fence in the rear prior to the 5/6/20 inspection. The silt fence in the rear of the lot needs to be cleaned out/repaired. HBC was informed to complete by 6/17/20. Not done as of the last inspection.					
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			lled 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)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes	

A plug needs to be installed in the markole southwest of the basin to divert water away from the drainage. 806 C (FAA) was informed on 309/000. Not done so of the last inspection. SB 8 (Pond 2) General Basin	Current Condition:	Fair Condition - 1% filled	- The basin was installed	d prior to the 1/3/20 inspec	tion with a permanent	riser.
SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: SB 5 (Pond 1) Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: SB 5 (Pond 1) Sediment Basin See SWPPP 1/3/2020 Active SB 5 (Pond 1) Sediment Basin See SWPPP 1/3/2020 Active Removed SB 1 (Pond 1) SB 1 (Pond 2) SB 2 (Pond 2) SB		A plug needs to be installed	ed in the manhole south	west of the basin to divert	water away from the d	rainage.
SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: SB 5 (Pond 1) Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: SB 5 (Pond 1) Sediment Basin See SWPPP 1/3/2020 Active SB 5 (Pond 1) Sediment Basin See SWPPP 1/3/2020 Active Removed SB 1 (Pond 1) SB 1 (Pond 2) SB 2 (Pond 2) SB		Bob C (E&A) was informe	d on 3/26/20. Not done a	as of the last inspection.		
Current Condition: SB 6 (Pond 1) Sediament Basin: Se SWPPP 1/20203 Active No Active No Current Condition: SB 6 (Pond 1) Sediament Basin: Sedia	SP 4 (Pand 2)	, ,	i e	•	Activo	No
SB 6/Fond 1) Sediment Basin See SVPEP 1/3/2020 Active No Current Condition: Sit I tende See SVPEP Removed Commercial Seeding removed the sit I tende prior to the 4/2/20 inspection with a permanent riser. SF 1 Sit I tende See SVPEP Removed Commercial Seeding removed the sit I tende prior to the 4/2/20 inspection. SF 2 Sit I tende See SVPEP Removed Commercial Seeding removed the sit I tende prior to the 4/2/20 inspection. SF 3 Sit I tende See SVPEP Removed Commercial Seeding removed the sit I tende prior to the 4/15/20 inspection. SF 4 Sit I tende See SVPEP Removed Commercial Seeding removed the sit I tende prior to the 4/15/20 inspection. The remaining sit I fence will be secondary of the 1/2 seeding value of the secondary of the 4/15/20 inspection. The remaining sit I fence will be secondary of the 1/2 seeding value of the 1/2 see	,					
Current Condition: SF1 Sit I service See SWPPP Sit I service SwPP Sit I service SwPPP Sit I service SwPP Sit I service SwPP Sit I service SwPP Sit I service SwPP Sit I service SwPPP Sit I s						
SET Sitt Inco See SWPPP Removed	,					
SP 2 Sitt force See SWPPP 1/3/2020 Removed Seeding removed the sit fence prior to the 4/15/20 inspection. SP 3 Sitt force See SWPPP 1/3/2020 Removed SP 4 Sitt force See SWPPP 1/3/2020 Active Yes SP 4 Sitt force See SWPPP 1/3/2020 Active Yes SP 4 Sitt force See SWPPP 1/3/2020 Active Yes SP 4 Sitt force See SWPPP 1/3/2020 Active Yes SP 4 Sitt force See SWPPP 1/3/2020 Active Yes SP 4 Sitt force See SWPPP 1/3/2020 Active Yes SP 4 Sitt force See SWPPP 1/3/2020 Active Yes SP 4 Sitt force See SWPPP 1/3/2020 Active Yes SP 4 Sitt force See SWPPP 1/3/2020 Active Yes SP 4 Sitt force See SWPPP 1/3/2020 Active Yes SP 4 Sitt force See SWPPP 1/3/2020 Active See SP 5 Sitt force See SWPPP 1/3/2020 Active See SP 5 Sitt force See SWPPP 1/3/2020 Active See SP 5 Sitt force See SWPPP 1/3/2020 Active See SP 5 Sitt force See SWPPP 1/3/2020 Active See SP 5 Sitt force See SWPPP 1/3/2020 Active See SP 5 Sitt force See SWPPP 1/3/2020 Active See SP 5 Sitt force See SWPPP 1/3/2020 Active See SP 5 Sitt force See SWPPP 1/3/2020 Active See SP 6 Sitt force See SWPPP 1/3/2020 Active See SP 6 Sitt force See SWPPP 1/3/2020 Active See SP 6 Sitt force See SWPPP 1/3/2020 Active See SP 7 Sitt force See SWPPP 1/3/2020 Active See SP 7 Sitt force See SWPPP 1/3/2020 Active See SP 8 Sitt force See SWPPP 1/3/2020 Active See SP 8 Sitt force See SWPPP 1/3/2020 Active See SP 9 Sitt force See SWPPP 1/3/2020 Active See SP 9 Sitt force See SWPPP Removed Sitt force was installed southeast of the intersection of Cameback Avenue and S 183rd Circle prior to the 4/15/20 inspection. SP 10 Sitt force See SWPPP Removed Sitt force was installed southeast of the intersection of Cameback Avenue and S 183rd Circle prior to the 1/15/20 inspection. SP 10 Sitt force See SWPPP Removed				ned prior to the 1/3/20 map		in noci.
SF2 Silt fence See SWPPP See SWPPP Removed Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Silt fence See SWPPP I (SWPPP) Removed Seeding removed the silt fence prior to the 4/15/20 inspection. The remaining silt fence will be associated with Lot 64. Silt fence See SWPPP I (3/2020 Active Yes Silt fence was installed around the vetlands and drainageways prior to the 1/3/20 inspection. Commercial Seeding in the silt fence prior to the 4/15/20 inspection. Commercial Seeding was in the process of marinating the silt fence during the first register will be associated with Lot 64. Silt fence See SWPPP I (3/2020 Active Yes Silt fence was installed around the vetlands and drainageways prior to the 1/3/20 inspection. Commercial Seeding completed a najority of the marinerance in the silt fence during the first silt will be updated when all marinerance is complete. Commercial Seeding completed the arrangement of the 1/3/20 inspection. Silt fence needs to be deaned outbackfulled north of the trail behind lot 84. Gane Graves was informed to complete by 6/17/20. Not done as of the last inspection. SF5 Silt fence See SWPPP Silt fence prior to the 4/15/20 inspection. SF6 Silt fence See SWPPP Removed Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF7 Silt fence See SWPPP I 1/3/20/20 Active No Silt fence silt fence silt fence prior to the 4/15/20 inspection. SF6 Silt fence See SWPPP I 1/3/20/20 Active No Silt fence Silt fence See SWPPP I 1/3/20/20 Removed Condition Silt fence was installed southeast of the internsection of Camebook Avenue and S 183rd Circle prior to the 1/3/20 inspection. SF6 Silt fence See SWPPP I 1/3/20/20 Removed Silt fence prior to the 4/15/20 inspection. SF6 Silt fence See SWPPP Removed Silt fence prior to the 4/15/20 inspection. SF7 Silt fence See SWPPP Removed Silt fence prior to the 4/15/20 inspection. SF7 Silt fence See SWPPP Removed Silt fence prior to the 4/15/20 inspection. SF7 Silt fence See SWPPP Removed Silt fence prior to the 4/15				fence prior to the 4/23/20		
Current Condition: Sit A Sit tence See SWPPP Removed - Commercial Seeding removed the sit tence prior to the 4/15/20 inspection. The remaining silt fence will be associated with Lot 64. Sif 4 Sit tence See SWPPP 1/3/20/20 Active Yes Fair Condition - Sit fence was installed around the wellands and drainageways prior to the 1/3/20 inspection. Commercial Seeding was in the process of maintaining the silt fence during the 4/15/20 inspection, the inspection will investigate during the next regular inspection. Commercial Seeding completed a majority of the maintenance prior to the 4/2/20 inspection. BMP status will be updated when all maintenance is complete. Commercial Seeding completed the remaining maintenance prior to the 56/20 inspection. Sit fence needs to be cleaned out/backfilled north of the trail behind lot 84. Gene Graves was informed to complete by 6/17/20. Not done as of the last inspection. Sit fence needs to be cleaned out/backfilled north of the trail behind lot 84. Gene Graves was informed to complete by 6/17/20. Not done as of the last inspection. Sit fence needs to be cleaned out/backfilled north of the trail behind lot 84. Gene Graves was informed to complete by 6/17/20. Not done as of the last inspection. Sit fence needs to be cleaned out/backfilled north of the 4/15/20 inspection. Sit fence See SWPPPP Removed - Commercial Seeding removed the sit fence prior to the 4/15/20 inspection. Sit fence See SWPPP 1/3/20/20 inspection. Sit fence See SWPPP 1/3/20/20 Active No Coord Condition - Sit fence was installed southeast of the intersection of Cameback Avenue and S 183rd Circle prior to the 4/15/20 inspection. Sit fence See SWPPP Removed - Commercial Seeding reposed southeast of the intersection of Cameback Avenue and S 183rd Circle prior to the 4/15/20 inspection. Sit fence See SWPPP Removed - Commercial Seeding removed the sit fence prior to the 4/15/20 inspection. Sit fence See SWPPP Removed - Commercial Seeding removed the sit fence prior to the 4/15/20 inspection. Sit fence				10.100 p.10. to the 1/20/20		
Current Condition: Sit A Sit tence See SWPPP Removed - Commercial Seeding removed the sit tence prior to the 4/15/20 inspection. The remaining silt fence will be associated with Lot 64. Sif 4 Sit tence See SWPPP 1/3/20/20 Active Yes Fair Condition - Sit fence was installed around the wellands and drainageways prior to the 1/3/20 inspection. Commercial Seeding was in the process of maintaining the silt fence during the 4/15/20 inspection, the inspection will investigate during the next regular inspection. Commercial Seeding completed a majority of the maintenance prior to the 4/2/20 inspection. BMP status will be updated when all maintenance is complete. Commercial Seeding completed the remaining maintenance prior to the 56/20 inspection. Sit fence needs to be cleaned out/backfilled north of the trail behind lot 84. Gene Graves was informed to complete by 6/17/20. Not done as of the last inspection. Sit fence needs to be cleaned out/backfilled north of the trail behind lot 84. Gene Graves was informed to complete by 6/17/20. Not done as of the last inspection. Sit fence needs to be cleaned out/backfilled north of the trail behind lot 84. Gene Graves was informed to complete by 6/17/20. Not done as of the last inspection. Sit fence needs to be cleaned out/backfilled north of the 4/15/20 inspection. Sit fence See SWPPPP Removed - Commercial Seeding removed the sit fence prior to the 4/15/20 inspection. Sit fence See SWPPP 1/3/20/20 inspection. Sit fence See SWPPP 1/3/20/20 Active No Coord Condition - Sit fence was installed southeast of the intersection of Cameback Avenue and S 183rd Circle prior to the 4/15/20 inspection. Sit fence See SWPPP Removed - Commercial Seeding reposed southeast of the intersection of Cameback Avenue and S 183rd Circle prior to the 4/15/20 inspection. Sit fence See SWPPP Removed - Commercial Seeding removed the sit fence prior to the 4/15/20 inspection. Sit fence See SWPPP Removed - Commercial Seeding removed the sit fence prior to the 4/15/20 inspection. Sit fence	Current Condition:			fence prior to the 4/15/20		ļ.
associated with Lot 64. Sift Enco See SWPPP 1/3/2020 Active Yes Current Condition: Far Condition - Silt fence was installed around the wellands and drainageways prior to the 1/3/20 inspection. Commercial Seeding completed amajority of the maintenance prior to the 4/2/20 inspection. BMP status will be updated when all maintenance is completed amajority of the maintenance prior to the 4/2/20 inspection. BMP status will be updated when all maintenance is complete Commercial Seeding completed the remaining maintenance prior to the 5/6/20 inspection. Silt fence needs to be cleaned out/backfilled north of the trail behind to 84. Gene Graves was informed to complete by 6/17/20. Not done as of the last inspection. Sift fence needs to be cleaned out/backfilled north of the trail behind to 84. Gene Graves was informed to complete by 6/17/20. Not done as of the last inspection. Sift fence See SWPPPP Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Sift fence See SWPPPP Current Condition: Sift fence See SWPPPP Current Condition: Sift fence was installed southeast of the intersection of Cameback Avenue and S 183rd Circle prior to the 1/3/20 inspection. Sift fence See SWPPP Sift fence was removed during the 5/6/20 inspection. Sift fence See SWPPP Current Condition: Removed - Commercial Seeding removed the sift fence prior to the 4/15/20 inspection. Sift fence See SWPPP Current Condition: Sift fence See SWPPP Sift fence See SWPPP Current Condition: Sift fence See SWPPP	SF 3			•		
SF 4 Sitt fence was installed around the welfands and drainageways prior to the 1/3/20 inspection. Commercial Seeding was in the process of maintaining the sitt fence during the 4/15/20 inspection. Commercial Seeding only the maintenance prior to the 4/27/20 inspection. Provided the sitt seeding completed a majority of the maintenance prior to the 4/27/20 inspection. Sitt fence seeds to be cleaned out/backfilled north of the trail behind lot 84. Gene Graves was informed to complete by 6/17/20. Not done as of the last inspection. Sit fence needs to be cleaned out/backfilled north of the trail behind lot 84. Gene Graves was informed to complete by 6/17/20. Not done as of the last inspection. Sit fence seeds to be cleaned out/backfilled north of the trail behind lot 84. Gene Graves was informed to complete by 6/17/20. Not done as of the last inspection. SF 5 Sit fence See SWPPP Removed - Commercial Seeding removed the sit fence prior to the 4/15/20 inspection. SF 6 Sit fence See SWPPP Sit fence See SWPPP 1/3/20/200 Active No Current Condition: SF 7 Sit fence See SWPPP 1/3/20/200 Active No Sit fence See SWPPP 1/3/20/200 SF 8 Sit fence See SWPPP 1/3/20/200 SF 9 Sit fence See SWPPP Removed - Commercial Seeding repoined/backfilled the sit fence prior to the 4/15/20 inspection. SF 9 Sit fence See SWPPP Removed - Commercial Seeding removed by the intersection of Camelback Avenue and 5 183rd Circle prior to the 1/3/20 inspection. SF 10 Sit fence See SWPPP Removed - Commercial Seeding removed the sit fence prior to the 4/15/20 inspection. SF 10 Sit fence See SWPPP Current Condition: Removed - Commercial Seeding removed the sit fence prior to the 4/15/20 inspection. SF 10 Sit fence See SWPPP Current Condition: Removed - Commercial Seeding removed the sit fence prior to the 4/15/20 inspection. SF 10 Sit fence See SWPPP Current Condition: Removed - Commercial Seeding removed the sit fence prior to the 4/15/20 inspection. SF 12 Sit fence See SWPPP Current Condition: SF 13 Sit fence See SWPPP Current Conditi	Current Condition:		eeding removed the silt	fence prior to the 4/15/20	inspection. The rema	ining silt fence will be
Current Condition: Fair Condition: Sit fence was installed around the wetlands and drainageways prot to the 1/3/20 inspection. Commercial Seeding was in the process of maintaining the sit fence during the 4/15/20 inspection. By the sext regular inspection. Commercial Seeding completed a majority of the maintenance prior to the 4/27/20 inspection. BMP status will be updated when all maintenance is complete. Commercial Seeding completed the remaining maintenance prior to the 5/6/20 inspection. Sit fence needs to be cleaned out/backfilled north of the trail behind lot 84. Gene Graves was informed to complete by 6/17/20. Not done as of the last inspection. SEF 5 Sit fence See SWPPP Removed. Current Condition: Removed. Commercial Seeding removed the sit fence prior to the 4/15/20 inspection. SEF 6 Sit fence See SWPPP Removed. Current Condition: Removed. Commercial Seeding removed the sit fence prior to the 4/15/20 inspection. SEF 7 Sit fence See SWPPP 1/3/20/20 Active No. Current Condition: Removed. Commercial Seeding removed the sit fence prior to the 4/15/20 inspection. SEF 8 Sit fence See SWPPP 1/3/20/20 Active No. Current Condition: General Sit fence was installed southeast of the intersection of Cameback Avenue and S1/3/20 inspection. SEF 8 Sit fence See SWPPP 1/3/20/20 Active No. Current Condition: Removed. Sit fence was removed during the 5/6/20 inspection. SEF 9 Sit fence See SWPPP Removed. Current Condition: Removed. Commercial Seeding reparaded-actilled the sit fence prior to the 4/15/20 inspection. SEF 9 Sit fence See SWPPP Removed. Sit fence was removed during the 5/6/20 inspection. SEF 9 Sit fence See SWPPP Removed. Commercial Seeding removed the sit fence prior to the 4/15/20 inspection. SEF 10 Sit fence See SWPPP Removed. Commercial Seeding removed the sit fence prior to the 4/15/20 inspection. SEF 11 Sit fence See SWPPP Removed. Commercial Seeding removed the sit fence prior to the 4/15/20 inspection. SEF 12 Sit fence See SWPPP Removed Commercial Seeding removed the sit fence prio	SF 4		See SWPPP	1/3/2020	Active	Ves
Commercial Seeding was in the process of maintaining the silf fence during the Ar1520 inspection, the insepector will investigate during the next regular inspection. SMP status will be updated when all maintenance is complete. Commercial Seeding completed the remaining maintenance prior to the 5/620 inspection. Sit fence needs to be cleaned outbackfilled north of the trail behind lot 84. Gene Graves was informed to complete by 6/1720. Not done as of the last inspection. SE5. Sit fence Se5WPPP Removed Removed Removed Removed Prior to the 4/15/20 inspection. SE6. Sit fence Se5WPPP Removed Remove						
Investigate during the next regular inspection. Commercial Seeding completed a majority of the maintenance prior to the 472720 inspection. But fence needs to be cleaned out/backfilled north of the trail behind lot 84. Gene Graves was informed to complete by 6/17/20. Not done as of the last inspection. SF 5 Sit fence needs to be cleaned out/backfilled north of the trail behind lot 84. Gene Graves was informed to complete by 6/17/20. Not done as of the last inspection. SF 6 Current Condition: SF 7 Sit fence See SWPPP Removed Current Condition: SF 7 Sit fence See SWPPP Removed Current Condition: Gene Graves was informed to seeding removed the slit tence prior to the 4/15/20 inspection. SF 7 Sit fence See SWPPP 1/3/2020 Active No. Current Condition: Gene Graves was installed southeast of the intersection of Camelback Avenue and S 18/34 Clincle prior to the 4/15/20 inspection. SF 7 Sit fence See SWPPP 1/3/2020 Active No. Current Condition: Gene Graves was installed southeast of the intersection of Camelback Avenue and S 18/34 Clincle prior to the 4/15/20 inspection. SF 8 Sit fence See SWPPP Removed Sit fence was installed southeast of the intersection of Camelback Avenue and S 18/34 Clincle prior to the 4/15/20 inspection. SF 8 Sit fence See SWPPP Removed Sit fence was removed during the 5/6/20 inspection. SF 9 Current Condition: SF 9 Sit fence See SWPPP Removed Sit fence was removed during the 5/6/20 inspection. SF 10 Current Condition: SF 10 See SWPPP Removed Sit fence was removed during the 5/6/20 inspection. SF 11 Current Condition: SF 12 Current Condition: SF 13 Sit fence See SWPPP Removed Sit fence prior to the 4/15/20 inspection. SF 14 Sit fence See SWPPP Removed Sit fence prior to the 4/15/20 inspection. SF 14 Sit fence See SWPPP Removed Sit fence prior to the 4/15/20 inspection. SF 14 Sit fence See SWPPP Removed Sit fence was installed southeast of Camelback Avenue and S 18/20 inspection. SF 14 Sit fence See SWPPP Removed Sit fence prior to the 4/15/20 inspect	Carroni Condition.					
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semaining maintenance prior to the 56/20 inspection. Sit fence needs to be cleaned out/backfilled north of the trail behind lot 84. Gene Graves was informed to complete by 6/17/20. Not done as of the last inspection. SF6 Sit fence See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the sit fence prior to the 4/15/20 inspection. SF6 Sit fence See SWPPP Removed Removed Current Condition: Sit fence was installed southeast of the intersection of Camelback Avenue and S 183rd Circle prior to the 1/3/20 inspection. SF7 Sit fence See SWPPP 1/3/2020 Active No SF8 Sit fence was installed southeast of the intersection of Camelback Avenue and S 183rd Circle prior to the 1/3/20 inspection. SF8 Sit fence was removed during the 56/20 inspection. SF8 Sit fence See SWPPP Removed Current Condition: Removed - Sit fence was removed during the 56/20 inspection. SF9 Sit fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the sit fence prior to the 4/15/20 inspection. SF10 Sit fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the sit fence prior to the 4/15/20 inspection. SF11 Sit fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the sit fence prior to the 4/15/20 inspection. SF11 Sit fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the sit fence prior to the 4/15/20 inspection. SF12 Sit fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the sit fence prior to the 4/15/20 inspection. SF13 Sit fence See SWPPP 1/3/2020 Active No Condition - Sit fence was installed southeast of Camelback Avenue and S 182nd Street prior to the 1/3/20 inspection. SW 1 Sit was seeding removed the sit fence prior to the 4/15/20 inspection. SW 1 Sit was wattles See SWPPP 1/3/2020 Active No Current Condition: Good Condition - Sit fence was installed southeast of Camelback Avenue and S 182nd Street prior to the 4/15/20 inspect						
Gene Graves was informed to complete by 6/17/20. Not done as of the last inspection. SF 6 Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 6 Silt fence See SWPPP Removed Current Condition: SF 7 Silt fence See SWPPP 1/2/2020 Active No Current Condition: SF 7 Silt fence See SWPPP 1/2/2020 Active No Current Condition: SF 8 Silt fence See SWPPP 1/2/2020 Active No Current Condition: SF 8 Silt fence See SWPPP 1/2/2020 Active No Current Condition: SF 9 Silt fence See SWPPP 1/2/2020 Removed Seld fence was installed southeast of the intersection of Camelback Avenue and S 183rd Circle prior to the 1/3/20 inspection. Current Condition: SF 9 Silt fence See SWPPP Removed Current Condition: SF 10 Current Condition: SF 10 Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 10 Current Condition: SF 10 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Silt fence See SWPPP Removed Current Condition: SF 12 Silt fence See SWPPP Removed Current Condition: SF 12 Silt fence See SWPPP Removed Current Condition: SF 12 Silt fence See SWPPP Removed Current Condition: SF 12 Silt fence See SWPPP Removed Current Condition: SF 13 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 13 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Remov						0 1
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See SWPPP Removed See SWPPP 1/3/20/20 Active No		Removed - Commercial S	seeding removed the silt	fence prior to the 4/15/20	inspection.	Į.
SF 7 Silf fence See SWPPP 1/3/2020 Active No Good Condition - Silf fence was installed southeast of the intersection of Camelback Avenue and S 183rd Gride prior to the 1/3/20 inspection. Commercial Seeding repaired/backfilled the silf fence prior to the 4/15/20 inspection. SF 8 Silf fence See SWPPP Removed Removed Silf fence prior to the 4/15/20 inspection. SF 9 Silf fence See SWPPP Removed Removed Commercial Seeding removed the silf fence prior to the 4/15/20 inspection. SF 10 Silf fence See SWPPP Removed Removed Commercial Seeding removed the silf fence prior to the 4/15/20 inspection. SF 11 Silf fence See SWPPP Removed Removed Commercial Seeding removed the silf fence prior to the 4/15/20 inspection. SF 11 Silf fence See SWPPP Removed Removed Commercial Seeding removed the silf fence prior to the 4/15/20 inspection. SF 12 Silf fence See SWPPP Removed Removed Commercial Seeding removed the silf fence prior to the 4/15/20 inspection. SF 12 Silf fence See SWPPP Removed Removed Commercial Seeding removed the silf fence prior to the 4/15/20 inspection. SF 13 Silf fence See SWPPP Removed Removed Removed Commercial Seeding removed the silf fence prior to the 4/15/20 inspection. SF 13 Silf fence See SWPPP Removed R	SF 6			'		
Current Condition: SF 8 Silt fence was installed southeast of the intersection of Camelback Avenue and S 183rd Circle prior to the 1/3/20 inspection. Commercial Seeding repaired/backfilled the silt fence prior to the 4/15/20 inspection. SF 9 Silt fence See SWPPP Removed Current Condition: SF 10 Silt fence See SWPPP Removed Current Condition: SF 10 Silt fence See SWPPP Removed Current Condition: SF 10 Silt fence See SWPPP Removed Current Condition: SF 10 Silt fence See SWPPP Removed Current Condition: SF 10 Silt fence See SWPPP Removed Current Condition: SF 10 Silt fence See SWPPP Removed Current Condition: SF 10 Silt fence See SWPPP Removed Current Condition: SF 10 Silt fence See SWPPP Removed Current Condition: SF 12 Silt fence See SWPPP Removed Current Condition: SF 12 Silt fence See SWPPP Removed Current Condition: SF 13 Silt fence See SWPPP Removed Current Condition: SF 13 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 13 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Cond	Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20	inspection.	•
the 1/3/20 inspection. Commercial Seeding repaired/backfilled the silt fence prior to the 4/15/20 inspection. SF 8 Silt fence See SWPPP Removed Removed Silt fence was removed during the 5/6/20 inspection. SF 9 Silt fence See SWPPP Removed Removed Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 10 Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 11 Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 12 Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 12 Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Silt fence See SWPPP Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 14 Silt fence See SWPPP Removed Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 14 Silt fence See SWPPP 1/3/2020 Active No Current Condition: Good Condition - Silt fence was installed southeast of Camelback Avenue and S 182nd Street prior to the 1/3/20 inspection. SW 1 Straw Wattles See SWPPP 1/3/2020 Active No Current Condition: Good Condition - Sitraw wattles were installed on the SW corner of Lot 39 prior to the 1/3/20 inspection. Commercial Seeding cleaned out the straw wattles prior to the 4/15/20 inspection. SW 2 Straw Wattles See SWPPP 4/9/2020 Active No Good Condition - Straw wattles were installed at the base of the slope west of SB 3 where matted prior to the 4/15/20 inspection. SW 3 Straw Wattles See SWPPP 4/15/20 inspection to the 4/15/20 inspection. STR Streets Main Street 1/3/2020 Active No Good Condition - Straw wattles were installed at the base of the slope west of SB 3 where matted prior to the 4/15/20 inspection. STR Streets Main Street 1/3/2020 Active No Good Condition	_					
SF 8 Current Condition: Removed - Slit fence was removed during the 5/6/20 inspection. SF 9 Sit fence See SWPPP Current Condition: Removed - Commercial Seeding removed the slit fence prior to the 4/15/20 inspection. SF 10 Sit fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the slit fence prior to the 4/15/20 inspection. SF 11 Sit fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the slit fence prior to the 4/15/20 inspection. SF 12 Sit fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the slit fence prior to the 4/15/20 inspection. SF 12 Sit fence See SWPPP Removed Current Condition: SF 13 Sit fence See SWPPP Removed - Commercial Seeding removed the slit fence prior to the 4/15/20 inspection. SF 13 Sit fence See SWPPP Removed - Commercial Seeding removed the slit fence prior to the 4/15/20 inspection. SF 14 Sit fence See SWPPP Removed - Commercial Seeding removed the slit fence prior to the 4/15/20 inspection. SF 14 Sit fence See SWPPP 1/3/2000 Active No Current Condition: Good Condition - Slit fence was installed southeast of Camelback Avenue and S 182nd Street prior to the 1/3/20 inspection. SW 1 Straw Wattles See SWPPP 1/3/2000 Active No Current Condition: Good Condition - Straw wattles were installed on the SW corner of Lot 39 prior to the 1/3/20 inspection. Commercial Seeding cleaned out the straw wattles were installed at the base of the slope west of SB 3 where matted prior to the 4/15/20 inspection. SW 2 Straw Wattles See SWPPP 4/9/2000 Active No Current Condition: Good Condition - Straw wattles were installed at the base of the slope west of SB 3 where matted prior to the 4/15/20 inspection. STR Streets Mattles See SWPPP 4/15/2000 Active No Current Condition: Fair Condition - Straw wattles were installed at the base of the slope west of SB 3 where matted prior to the 4/15/20 inspection. STR Street cleaning and sidewalk cleaning is necessary in multiple locations throughout the development. (*Sidewalk south of	Current Condition:	Good Condition - Silt fend	e was installed southeas	st of the intersection of Ca	melback Avenue and	S 183rd Circle prior to
Current Condition: SF 9 Sit fence See SWPPP Removed See SWPPP 1/3/2020 Active No SW 1 Straw Wattles See SWPPP 1/3/2020 Active No SW 2 Straw Wattles See SWPPP 4/9/2020 Active No SW 3 Straw Wattles See SWPPP 4/9/2020 Active No SW 3 Straw Wattles See SWPPP 4/9/2020 Active No SW 3 Straw Wattles See SWPPP 4/9/2020 Active No SW 3 Straw Wattles See SWPPP 4/9/2020 Active No SW 3 Straw Wattles See SWPPP 4/9/2020 Active No SW 3 Straw Wattles See SWPPP 4/9/2020 Active No SW 3 Straw Wattles See SWPPP 4/9/2020 Active No SW 4 Straw Wattles See SWPPP 4/9/2020 Active No SW 5 Street Cleaning and sidewalk cleaning is necessary in multiple locati		the 1/3/20 inspection. Co	mmercial Seeding repair	red/backfilled the silt fence	prior to the 4/15/20 ir	nspection.
SF 9 Silt fence See SWPPP Removed	SF 8				Removed	
Current Condition: SF 10 Silt fence See SWPPP Curent Condition: SF 11 Silt fence See SWPPP Curent Condition: SF 11 Silt fence See SWPPP Curent Condition: SF 12 Silt fence See SWPPP Curent Condition: SF 12 Silt fence See SWPPP Curent Condition: SF 13 Silt fence See SWPPP Curent Condition: SF 14 Silt fence See SWPPP Curent Condition: SF 15 Silt fence See SWPPP Curent Condition: SF 16 See SWPPP Curent Condition: SF 17 Silt fence See SWPPP Curent Condition: SF 18 Silt fence See SWPPP Curent Condition: SF 19 See SWPPP See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP See				20 inspection.		
SF 10 Sitt fence See SWPPP Removed						
Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 11 Silt fence See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 12 Silt fence See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 14 Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 14 Silt fence See SWPPP 1/3/2020 Active No No Current Condition: Good Condition - Silt fence was installed southeast of Camelback Avenue and S 182nd Street prior to the 1/3/20 inspection. SW 1 Straw Wattles See SWPPP 1/3/2020 Active No Current Condition: Good Condition - Straw wattles were installed on the SW corner of Lot 39 prior to the 1/3/20 inspection. SW 2 Straw Wattles See SWPPP 4/9/2020 Active No Current Condition: Good Condition - Straw wattles were installed at the base of the slope west of SB 3 where matted prior to the 4/9/20 inspection. SW 3 Straw Wattles See SWPPP 4/15/2020 Active No Current Condition: Good Condition - Commercial Seeding installed at the base of the slope west of SB 3 where matted prior to the 4/15/20 inspection. STR Streets Main Street 1/3/2020 Active Yes Current Condition: Fair Condition - Commercial Seeding installed straw wattles above the curb inlets adjacent to the concrete washout prior to the 4/15/20 inspection. Streets Main Street 1/3/2020 Active Yes Current Condition - Commercial Seeding installed straw wattles above the curb inlets adjacent to the concrete washout prior to the 4/15/20 inspection. Street cleaning and sidewalk cleaning is necessary in multiple locations throughout the development.				fence prior to the 4/15/20		T
SE 11 Silt fence See SWPPP Removed						
Current Condition: SF 12 Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 14 Silt fence See SWPPP 1/3/2020 Active No Current Condition: SW 1 Straw Wattles See SWPPP 1/3/2020 Active No Current Condition: SW 1 Straw Wattles See SWPPP 1/3/2020 Active No Current Condition: SW 2 Straw Wattles were installed on the SW corner of Lot 39 prior to the 1/3/20 inspection. SW 2 Straw Wattles See SWPPP 4/15/20 inspection. SW 2 Straw Wattles See SWPPP 4/15/20 inspection. SW 3 Current Condition: Good Condition - Straw wattles were installed at the base of the slope west of SB 3 where matted prior to the 4/9/20 inspection. SW 3 Current Condition: Good Condition - Straw wattles were installed at the base of the slope west of SB 3 where matted prior to the 4/9/20 inspection. SW 3 Straw Wattles See SWPPP 4/15/2020 Active No Current Condition: Good Condition - Commercial Seeding installed straw wattles above the curb inlets adjacent to the concrete washout prior to the 4/15/20 inspection. STR Streets Main Street 1/3/2020 Active Yes Current Condition: Fair Condition - Street cleaning and sidewalk cleaning is necessary in multiple locations throughout the development. (*Sidewalk south of SB 4, front of lot 148-150) All builders and Gene Graves were informed to complete by 1/4/20. Not done as of the last inspection. All builders were reminded on 2/6/20, 5/19/20, 6/12/20. Gene Graves was reminded on 5/19/20, 6/12/20. Gene Graves was reminded on 5/19/20, 6/12/20.				tence prior to the 4/15/20		I
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Camelback Ave and S						
	SWPPP Sign	Misc/Other		1/29/2020	Active	No

Current Condition:	intersection of S 180th St	spector installed 3 SWPPP signs at the intersection reet and Camelback Road, and at the intersection of tion. E&A inspector relocated the SWPPP sign at t 25/20 inspection.	of Cornhusker Roa	d and S 181st Street
Inspector Signature:	Jule Mont		Reviewed By:	Gut Sur