E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

Environmental Services De	ot. Manager			Engineering An	Swers
		E&A- P2019	9.328.000		
Inspector: Jason Brackett		Stage			
		e nige			
		1			
Project Name:					
For Wook Ending:		68136			
For Week Ending:			3/2020		00100
Project Location:		SW of Cornnusker F	Road and S 180th Street		
Grading:	100%				
Sanitary Sewer:	100%				-
Storm Sewer:	100%				-
Paving:	95%				
	75%				
Seeding: Utilities:	100%				
Overall Development:	60%				
	1				1
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.09"	7/15/2020	Cloudy 79/66	12:20 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
	*	•		*	-
	None				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage bas	ins) of the site have had a tempo	orary or permanent cessa	tion of grading, earthwork, or g	round disturbance in the la	ast 14 days?
Grading in Phase I was comp	leted prior to E&A being hire	ed to conduct SWPP	P inspections (1/3/20).		
Which portion(s) (i.e. drainage bas	ins) of the site do not have grad	ing, earthwork, or ground	d disturbance scheduled in the	next 14 days?	
Grading in Phase I was comp	leted prior to E&A being hire	ed to conduct SWPP	P inspections (1/3/20).		
What temporary or permanent stab					
Site was seeded prior to E&A	being hired to conduct SW	PPP inspections (1/3/	20). Trails/sidewalks arou	nd the site were backfil	led and partially matted
(4/9/2020).					
Checklist Questions:					
Are receiving waters adjacent to th	e project free of any significant	sians of erosion or sedin	nent that would be associated v	vith the construction activit	v?
Yes	, , , , , , , , , , , , , , , , , , ,				•
Create Corrective Action?					
N/A					
Have disturbed areas been seeded					
No. Void areas around the sit	te were seeded and partially	/ matted prior to the 4	/27/20 inspection, the inspection	ector will monitor growt	h.
Create Corrective Action?					
No, See Findings section.					
Are waste materials (concrete, con	struction material bazardovo of	to) being managed prom	arly?		
No		, being manageu prope	···y :		
Create Corrective Action?					
No, See BMPs and Findings	section.				
Are construction entrances and ad	jacent streets being maintained	adequately?			
No					

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, 6/20/20.

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.

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 drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.						
AI 2	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.						
AI 3	Area Inlet Protection	See SWPPP	4/23/2020	Active	No		
Current Condition:	Good Condition - Area inla around the area inlet prior		he 1/3/20 inspection. Con n.	nmercial Seeding inst	alled a silt fence wra		
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No		
Current Condition:		, stabilization of the RO	0 inspection. To prevent f W is recommended in the	0 ,	o inlet protection will		
AI 5	Area Inlet Protection	See SWPPP		Removed			
Current Condition:			/matted prior to the 4/23/20		1		
AI 6	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area arou	nd the inlet was seeded	/matted prior to the 4/23/20	0 inspection.			
CE 1 Current Condition:	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020 Inty Road project will start	Pending	No		
	inspection.		continue to recommend st	treet cleaning as-need	led as of the 3/12/20		
CE 2	inspection. Stabilized Construction Entrance	Cornhusker and S 184th Street	1/10/2020	Pending	Yes		
CE 2 Current Condition:	inspection. Stabilized Construction Entrance Pending - Commercial Set the event that the entrance The entrance needs to be	Cornhusker and S 184th Street eding closed off the enti- e is improperly used in t further closed off. *A s ed to complete by 5/25/2	1/10/2020 rance prior to the 4/15/20 i	Pending nspection. CE 2 will r elback Ave should be	Yes emain on this report installed.		
<u> </u>	inspection. Stabilized Construction Entrance Pending - Commercial Set the event that the entrance The entrance needs to be Gene Graves was informed	Cornhusker and S 184th Street eding closed off the enti- e is improperly used in t further closed off. *A s ed to complete by 5/25/2	1/10/2020 rance prior to the 4/15/20 i he future. ign directing traffic to Cam	Pending nspection. CE 2 will r elback Ave should be	Yes emain on this report installed.		
Current Condition:	inspection. Stabilized Construction Entrance Pending - Commercial Set the event that the entrance The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout Fair Condition - A lot leve began cleaning out the co Commercial Seeding finis Rock needs to be added to Gene Graves was informed	Cornhusker and S 184th Street eding closed off the enti- e is improperly used in t further closed off. *A s ed to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout was ncrete washout prior to hed cleaning out the wa o the approach for the c	1/10/2020 rance prior to the 4/15/20 i he future. ign directing traffic to Cam 0. Not done as of the last 1/3/2020 installed on Lot 56 prior to the 6/16/20 inspection, the shout prior to the 6/19/20 i oncrete washout to prever 0. Not done as of the last	Pending nspection. CE 2 will r elback Ave should be inspection. Gene Gra Active the 1/3/20 inspection. inspector will continu nspection.	Yes emain on this report installed. aves was reminded of Yes Commercial Seedi e to monitor.		
Current Condition:	inspection. Stabilized Construction Entrance Pending - Commercial Set the event that the entrance The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout Fair Condition - A lot leve began cleaning out the co Commercial Seeding finis Rock needs to be added to Gene Graves was informed	Cornhusker and S 184th Street eding closed off the enti- e is improperly used in t further closed off. *A s ed to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout was ncrete washout prior to hed cleaning out the wa o the approach for the c	1/10/2020 rance prior to the 4/15/20 i he future. ign directing traffic to Cam 0. Not done as of the last 1/3/2020 installed on Lot 56 prior to the 6/16/20 inspection, the shout prior to the 6/19/20 i oncrete washout to prever	Pending nspection. CE 2 will r elback Ave should be inspection. Gene Gra Active the 1/3/20 inspection. inspector will continu nspection.	Yes emain on this report installed. aves was reminded of Yes Commercial Seedi e to monitor.		

Current Condition:	prevent flooding the inlet		et protection prior to the 4/2 nstalled.		10 JD 1, 10
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/2	23/20 inspection. Ir	nlet drains to SB 1, to
	prevent flooding the inlet		nstalled.	Demond	
IP 3 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/2	Removed	lat drains to SP 1 to
Current Condition.	prevent flooding the inlet			23/20 inspection. If	
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S prevent flooding the inlet		et protection prior to the 4/2 nstalled.	23/20 inspection. Ir	nlet drains to SB 1, to
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S prevent flooding the inlet		et protection prior to the 4/2	23/20 inspection. Ir	nlet drains to SB 1, to
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/2		hlet drains to SB 1, to
	prevent flooding the inlet		nstalled.	<u> </u>	- 1
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S prevent flooding the inlet		et protection prior to the 4/2 nstalled.	23/20 inspection. Ir	hlet drains to SB 1, to
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/2	23/20 inspection. Ir	nlet drains to SB 1, to
	prevent flooding the inlet		nstalled.		
IP 9	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. Ir	nlet drains to SB 1, to
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/2	23/20 inspection. Ir	nlet drains to SB 1, to
	prevent flooding the inlet	protection will not be rein	nstalled.		
IP 11	Inlet Protection	See SWPPP	4/23/2020	Active	Yes
	The IP is full and needs to Gene Graves/SID were in		5/17/20. Not done as of the	e last inspection.	
IP 12 Current Condition:	Gene Graves/SID were in Inlet Protection	formed to complete by 6 See SWPPP	1/3/2020	Active	Yes
	Gene Graves/SID were in Inlet Protection Fair Condition - Curb inlet inlet protection prior to the The IP is full and needs to	formed to complete by 6 See SWPPP protection was installed 4/23/20 inspection.	1/3/2020 I prior to the 1/3/20 inspect	Active ion. Commercial S	
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IP 13 Current Condition: IP 13 Current Condition: IP 14 Current Condition: IP 15 Current Condition: IP 16 Current Condition: IP 17 Current Condition: IP 17 Current Condition: IP 18 Current Condition: IP 19	Gene Graves/SID were in Inlet Protection Fair Condition - Curb inlet inlet protection prior to the The IP is full and needs to Gene Graves/SID were in Inlet Protection Good Condition - Curb inlinet inlet protection prior to the Inlet Protection Good Condition - Curb inlinet Inlet Protection Removed - Commercial S prevent flooding the inlet Inlet Protection Removed - Commercial S prevent flooding the inlet Inlet Protection	formed to complete by 6 See SWPPP protection was installed a 4/23/20 inspection. b be cleaned out. formed to complete by 6 See SWPPP et protection was installed a 4/23/20 inspection. See SWPPP eeding removed the inle protection will not be reir See SWPPP	1/3/2020 I prior to the 1/3/20 inspect a/17/20. Not done as of the 1/3/2020 ad prior to the 1/3/20 inspect at protection prior to the 4/2 astalled. See SW 3. at protection prior to the 4/2 at protection prior to the 4/2	Active ion. Commercial S e last inspection. Active ction. Commercial Active ction. Commercial Active ction. Commercial Active ction. Commercial Active ction. Commercial Active ction. Commercial 23/20 inspection. Ir Removed 23/20 inspection. Ir Removed	

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, prevent flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, prevent flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, prevent flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, prevent flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, prevent flooding the inlet protection will not be reinstalled.
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, prevent flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, prevent flooding the inlet protection will not be reinstalled.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, prevent flooding the inlet protection will not be reinstalled.
IP 29	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintaine inlet protection prior to the 4/23/20 inspection.
IP 30	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintaine inlet protection prior to the 4/23/20 inspection.
IP 31	Inlet Protection See SWPPP 1/3/2020 Active Yes
	Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained
	inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out.
IP 32	inlet protection prior to the 4/23/20 inspection.
IP 32 Current Condition:	inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out.
Current Condition:	inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection.
Current Condition:	inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active
Current Condition:	inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection.
Current Condition:	inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. The IP is full and needs to be cleaned out.
Urrent Condition: IP 33 Current Condition:	inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. The IP is full and needs to be cleaned out. Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. The IP otection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection.
Urrent Condition: IP 33 Current Condition: IP 34	inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet Protection See SW
IP 33 Current Condition: IP 34 Current Condition:	inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP Removed - Commercial Seeding remo
IP 33 Current Condition: IP 34 Current Condition: IP 34 IP 35	inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, prevent flooding the inle
IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition:	inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 13/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, pre
Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 36 Current Condition: IP 37	inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet
Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition:	inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 13/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, pre
Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 37 Current Condition: IP 38	inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 11/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. Commercial Seeding maintained inlet protection was installed prior to the 1/3/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, prevent flooding the inlet protection will not be reinstalled. 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, prevent flooding the in
Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition:	inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. Yes Fair Condition - Curb interprotection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. </td

Current Condition:	Removed - Commercial S prevent flooding the inlet p				
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S prevent flooding the inlet		et protection prior to the 4/2 nstalled.	23/20 inspection. Inle	t drains to SB 5, to
IP 41	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inl 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 inl inlet protection prior to the		ed prior to the 1/3/20 inspe	ction. Commercial Se	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.	1	
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to	o SB 5, no inlet protectio	n is needed at this time.		
IP 45	Inlet Protection	See SWPPP	5/25/2020	Pending	Yes
Current Condition:			out, inlet protection should		
	Gene Graves was informe 6/12/20.	ed to complete by 5/25/2	0. Not done as of the last	inspection. Gene Gra	aves was reminded c
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - PHI sodded th	e lot prior to the 6/16/20	inspection.	•	
Lot 1	Individual Lot	Lot 1	3/5/2020 f the lot prior to the 3/5/20	Pending	Yes
	inspection.				
	 The portable toilet nee Silt fence or straw watt Shamrock Builders we reminded on 6/11/20. 	tles need to be installed re informed to complete	along the north side of the by 5/25/20. Not done as o	of the last inspection.	Shamrock was
	 The portable toilet nee Silt fence or straw wath Shamrock Builders we reminded on 6/11/20. Shamrock Builders we 	tles need to be installed re informed to complete re informed to complete	along the north side of the by 5/25/20. Not done as by 6/17/20. Not done as	of the last inspection. of the last inspection.	1
Lot 8	1.) The portable toilet nee 2.) Silt fence or straw watt 1.) Shamrock Builders we reminded on 6/11/20. 2.) Shamrock Builders we Individual Lot	tles need to be installed re informed to complete re informed to complete Lot 8	along the north side of the by 5/25/20. Not done as by 6/17/20. Not done as 1/3/2020	of the last inspection. of the last inspection. Active	No
Current Condition:	1.) The portable toilet nee 2.) Silt fence or straw watt 1.) Shamrock Builders we reminded on 6/11/20. 2.) Shamrock Builders we Individual Lot	ties need to be installed re informed to complete re informed to complete Lot 8 ors began construction of	along the north side of the by 5/25/20. Not done as by 6/17/20. Not done as	of the last inspection. of the last inspection. Active	No
Current Condition: Lot 8 Replat 1	1.) The portable toilet nee 2.) Silt fence or straw watt 1.) Shamrock Builders we reminded on 6/11/20. 2.) Shamrock Builders we Individual Lot Active - Mercury Contract BMPs are recommended Individual Lot	tes need to be installed re informed to complete re informed to complete Lot 8 ors began construction of at this time. Lot 8 Replat 1	along the north side of the by 5/25/20. Not done as by 6/17/20. Not done as 1/3/2020 on the lot prior to the 1/3/20 2/5/2020	of the last inspection. of the last inspection. Active 0 inspection. The lot i Active	No s relatively flat, no
Current Condition: Lot 8 Replat 1 Current Condition:	1.) The portable toilet nee 2.) Silt fence or straw watt 1.) Shamrock Builders we reminded on 6/11/20. 2.) Shamrock Builders we Individual Lot Active - Mercury Contract BMPs are recommended Individual Lot Good Condition - Fools In the rear of the lot prior to	tes need to be installed re informed to complete Lot 8 ors began construction of at this time. Lot 8 Replat 1 c. began construction of the 5/25/20 inspection.	along the north side of the by 5/25/20. Not done as by 6/17/20. Not done as 1/3/2020 on the lot prior to the 1/3/20	of the last inspection. of the last inspection. Active 0 inspection. The lot is Active inspection. Fools Inc.	No s relatively flat, no
Current Condition: Lot 8 Replat 1 Current Condition: Lot 18	1.) The portable toilet nee 2.) Silt fence or straw watt 1.) Shamrock Builders we reminded on 6/11/20. 2.) Shamrock Builders we Individual Lot Active - Mercury Contract BMPs are recommended Individual Lot Good Condition - Fools In the rear of the lot prior to the Individual Lot	ties need to be installed re informed to complete Lot 8 ors began construction of at this time. Lot 8 Replat 1 c. began construction of the 5/25/20 inspection. Lot 18	along the north side of the by 5/25/20. Not done as o by 6/17/20. Not done as o 1/3/2020 on the lot prior to the 1/3/20 2/5/2020 n the lot prior to the 2/5/20	of the last inspection. of the last inspection. Active 0 inspection. The lot i Active	No s relatively flat, no
Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition:	1.) The portable toilet nee 2.) Silt fence or straw watt 1.) Shamrock Builders we reminded on 6/11/20. 2.) Shamrock Builders we Individual Lot Active - Mercury Contract BMPs are recommended Individual Lot Good Condition - Fools In the rear of the lot prior to the Individual Lot Removed - Hildy Homes s	tes need to be installed re informed to complete Lot 8 ors began construction of at this time. Lot 8 Replat 1 c. began construction of the 5/25/20 inspection. Lot 18 sodded the lot prior to th	along the north side of the by 5/25/20. Not done as of by 6/17/20. Not done as of 1/3/2020 on the lot prior to the 1/3/20 2/5/2020 n the lot prior to the 2/5/20 e 5/13/20 inspection.	of the last inspection. of the last inspection. Active 0 inspection. The lot is Active inspection. Fools Inc. Removed	No s relatively flat, no No installed silt fence ir
Current Condition: Lot 8 Replat 1 Current Condition: Lot 18	 1.) The portable toilet nee 2.) Silt fence or straw watter 1.) Shamrock Builders wereminded on 6/11/20. 2.) Shamrock Builders wereminded on 6/11/20. 2.) Shamrock Builders wereminded and for the strain of the s	ties need to be installed re informed to complete Lot 8 ors began construction of at this time. Lot 8 Replat 1 c. began construction of the 5/25/20 inspection. Lot 18 sodded the lot prior to th Lot 27	along the north side of the by 5/25/20. Not done as of by 6/17/20. Not done as of 1/3/2020 on the lot prior to the 1/3/20 2/5/2020 n the lot prior to the 2/5/20 e 5/13/20 inspection. 1/3/2020	of the last inspection. of the last inspection. Active 0 inspection. The lot i Active inspection. Fools Inc. Removed Active	No s relatively flat, no No installed silt fence ir Yes
Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition: Lot 27	1.) The portable toilet nee 2.) Silt fence or straw watt 1.) Shamrock Builders we reminded on 6/11/20. 2.) Shamrock Builders we Individual Lot Active - Mercury Contract BMPs are recommended Individual Lot Good Condition - Fools In the rear of the lot prior to the Individual Lot Removed - Hildy Homes s Individual Lot Fair Condition - Mercury C installed silt fence in the re cleaned the street in fro 1.) The silt fence in the new way along the front of the the basin. 2.) Straw wattles or silt fer 1.) Mercury Contractors w reminded on 3/6/20, 5/19/	tes need to be installed re informed to complete Lot 8 ors began construction of at this time. Lot 8 Replat 1 c. began construction of the 5/25/20 inspection. Lot 18 sodded the lot prior to th Lot 27 Contractors began const ear of the lot and in the in nt of the lot prior to th ortheast corner of the lot lot. *Straw wattles would nee should be installed in rere informed to complete 20, 6/11/20.	along the north side of the by 5/25/20. Not done as a by 6/17/20. Not done as a 1/3/2020 on the lot prior to the 1/3/20 2/5/2020 n the lot prior to the 2/5/20 e 5/13/20 inspection. 1/3/2020 ruction on the lot prior to the ortheast corner prior to the e 7/15/20 inspection. needs to be extended alor d also be adequate sediment the front of the lot to prevent	of the last inspection. of the last inspection. Active 0 inspection. The lot i Active inspection. Fools Inc. Removed Active the 1/3/20 inspection. If the 1/3/20 inspection. If the north side of the ent control for the north vent off-site discharge s of the last inspection	No s relatively flat, no No installed silt fence in Yes Mercury Contractors Vercury Contractors I of the lot along Mercury was
Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition: Lot 27 Current Condition:	 1.) The portable toilet nee 2.) Silt fence or straw watt 1.) Shamrock Builders we reminded on 6/11/20. 2.) Shamrock Builders we reminded on 6/11/20. 2.) Shamrock Builders we reminded Lot Active - Mercury Contract BMPs are recommended Individual Lot Good Condition - Fools In the rear of the lot prior to the the prior to the street in the rear of the basin. 2.) Straw wattles or silt fer 1.) Mercury Contractors we reminded on 3/6/20, 5/19/2.) Mercury Contractors we reminded on 3/6/20, 5/19/2. 	tes need to be installed re informed to complete Lot 8 ors began construction of at this time. Lot 8 Replat 1 c. began construction of the 5/25/20 inspection. Lot 18 sodded the lot prior to th Lot 27 Contractors began const ear of the lot and in the in nt of the lot prior to th ortheast corner of the lot lot. *Straw wattles would nee should be installed in rere informed to complete 20, 6/11/20.	along the north side of the by 5/25/20. Not done as a by 6/17/20. Not done as a 1/3/2020 on the lot prior to the 1/3/20 2/5/2020 n the lot prior to the 2/5/20 e 5/13/20 inspection. 1/3/2020 ruction on the lot prior to th ortheast corner prior to th e 7/15/20 inspection. needs to be extended alor d also be adequate sedime in the front of the lot to prevent the by 1/10/20. Not done as	of the last inspection. of the last inspection. Active 0 inspection. The lot is Active inspection. Fools Inc. Removed Active ne 1/3/20 inspection. In a the north side of the ent control for the north vent off-site discharge s of the last inspection a of the last inspection	No s relatively flat, no No installed silt fence in Yes Mercury Contractors for and hooked part h side of the lot along . Mercury was
Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition: Lot 27 Current Condition: Lot 34	 The portable toilet nee Silt fence or straw watter Shamrock Builders were reminded on 6/11/20. Shamrock Builders were reminded on 6/11/20. Shamrock Builders were recommended Individual Lot Active - Mercury Contract BMPs are recommended Individual Lot Good Condition - Fools In the rear of the lot prior to the the prior to the the lot prior to the the lot prior to the the street in the rear of the the street in the rear of the the basin. Straw wattles or silt fer Mercury Contractors were minded on 3/6/20, 5/19/2. Mercury Contractors were individual Lot 	tes need to be installed re informed to complete Lot 8 ors began construction of at this time. Lot 8 Replat 1 c. began construction of the 5/25/20 inspection. Lot 18 sodded the lot prior to th Lot 27 Contractors began const ear of the lot and in the e nt of the lot and in the e nt of the lot prior to th ortheast corner of the lot lot. *Straw wattles would nee should be installed in rere informed to complet 20, 6/11/20.	along the north side of the by 5/25/20. Not done as a by 6/17/20. Not done as a 1/3/2020 on the lot prior to the 1/3/20 2/5/2020 in the lot prior to the 2/5/20 2/5/2020 in the lot prior to the 2/5/20 in the store prior to the a fill also be adequate sedime in the front of the lot to prevent the by 1/10/20. Not done as 1/3/2020	of the last inspection. of the last inspection. Active 0 inspection. The lot is Active inspection. Fools Inc. Removed Active the 1/3/20 inspection. If a 1/3/20 inspection. If a 1/3/20 inspection. If the north side of the ent control for the north vent off-site discharge s of the last inspection Pending	No s relatively flat, no No installed silt fence in Yes Mercury Contractors Vercury Contractors Le lot and hooked part h side of the lot along . Mercury was
Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition: Lot 27 Current Condition:	 1.) The portable toilet nee 2.) Silt fence or straw watt 1.) Shamrock Builders we reminded on 6/11/20. 2.) Shamrock Builders we reminded on 6/11/20. 2.) Shamrock Builders we recommended Individual Lot Active - Mercury Contract BMPs are recommended Individual Lot Good Condition - Fools In the rear of the lot prior to a Individual Lot Removed - Hildy Homes a Individual Lot Fair Condition - Mercury C installed silt fence in the rear of the street in from cleaned the street in from 1.) The silt fence in the new y along the front of the the basin. 2.) Straw wattles or silt fer 1.) Mercury Contractors we reminded on 3/6/20, 5/19/ 2.) Mercury Contractors we Individual Lot Pending - McCaul Contract 	ties need to be installed re informed to complete Lot 8 ors began construction of at this time. Lot 8 Replat 1 c. began construction of the 5/25/20 inspection. Lot 18 sodded the lot prior to th Lot 27 Contractors began construct ear of the lot and in the tr nt of the lot prior to th lot. *Straw wattles would once should be installed in rere informed to complet 20, 6/11/20. rere informed to complet Lot 34 cting began construction called along the north an	along the north side of the by 5/25/20. Not done as a by 6/17/20. Not done as a 1/3/2020 on the lot prior to the 1/3/20 2/5/2020 n the lot prior to the 2/5/20 c 5/13/20 inspection. 1/3/2020 ruction on the lot prior to the ortheast corner prior to the 7/15/20 inspection. needs to be extended alor d also be adequate sedime in the front of the lot to previous the by 1/10/20. Not done as 1/3/2020 o on the lot prior to the 1/3/ d west sides of the lot and	of the last inspection. of the last inspection. Active 0 inspection. The lot i Active inspection. Fools Inc. Removed Active he 1/3/20 inspection. In the 1/3/20 inspection. In the 1/3/20 inspection. In the southwest corn in the southwest corn in the southwest corn	No s relatively flat, no No installed silt fence ir Yes Mercury Contractors Mercury Contractors Vercury Contractor I of the lot along Mercury was Mercury was Yes
Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition: Lot 27 Current Condition: Lot 34	 1.) The portable toilet nee 2.) Silt fence or straw watt 1.) Shamrock Builders we reminded on 6/11/20. 2.) Shamrock Builders we reminded on 6/11/20. 2.) Shamrock Builders we recommended Individual Lot Active - Mercury Contract BMPs are recommended Individual Lot Good Condition - Fools In the rear of the lot prior to a Individual Lot Removed - Hildy Homes se Individual Lot Fair Condition - Mercury C installed silt fence in the ne street in from the basin. 2.) Straw wattles or silt fer 1.) Mercury Contractors we reminded on 3/6/20, 5/19/2.) Mercury Contractors we silt fence needs to be installed silt fence and the street in from the basin. 	ties need to be installed re informed to complete Lot 8 ors began construction of at this time. Lot 8 Replat 1 c. began construction of the 5/25/20 inspection. Lot 18 sodded the lot prior to th Lot 27 Contractors began construct ear of the lot and in the tr nt of the lot prior to th lot. *Straw wattles would once should be installed in rere informed to complet 20, 6/11/20. rere informed to complet Lot 34 cting began construction called along the north an	along the north side of the by 5/25/20. Not done as a by 6/17/20. Not done as a 1/3/2020 on the lot prior to the 1/3/20 2/5/2020 n the lot prior to the 2/5/20 c 5/13/20 inspection. 1/3/2020 ruction on the lot prior to the ortheast corner prior to the 7/15/20 inspection. needs to be extended alor d also be adequate sedime in the front of the lot to previous the by 1/10/20. Not done as 1/3/2020 o on the lot prior to the 1/3/ d west sides of the lot and	of the last inspection. of the last inspection. Active 0 inspection. The lot i Active inspection. Fools Inc. Removed Active he 1/3/20 inspection. In the 1/3/20 inspection. In the 1/3/20 inspection. In the southwest corn in the southwest corn in the southwest corn	No s relatively flat, no No installed silt fence ir Yes Mercury Contractors Mercury Contractors Vercury Contractor I of the lot along Mercury was Mercury was Yes

Current Condition:	Pending - Landmark bega ROW prior to the 5/18/20	inspection.			
	extend partway along the t	front and south side of t			The slit fence should
1 / 50			Not done as of the last ins		N
Lot 59 Current Condition:	Individual Lot Active - Hildy Construction	Lot 59	2/18/2020	Active	No
Current Condition.	vegetative buffer in the real inspector will continue to r	ar between Lot 59 and t			
Lot 60	Individual Lot	Lot 60		Removed	
Current Condition: Lot 64	Removed - Kavan Homes Individual Lot	Lot 64		Removed	
Current Condition: Lot 66	Removed - Kavan Homes			A ative	Ne
Current Condition:	Individual Lot Good Condition - Paceset back from the ROW and c the lot prior to the 6/10/20	lo not appear to need p			
Lot 67	Individual Lot	Lot 67	7/1/2020	Active	No
Current Condition:	Good Condition - An unide builder installed silt fence				n. The unidentified
Lot 70	Individual Lot	Lot 70		Removed	
Current Condition:	Removed - Kavan Home		to the 7/15/20 inspection		
Lot 73	Individual Lot	Lot 73		Removed	
Current Condition:	Removed - Colony Custor				
Lot 80 Current Condition:	Individual Lot	Lot 80	4/23/2020 cavation of the lot prior to	Active	Yes
	The portable toilet needs t	o be moved away from	the curb inlet.		
	Nielsen Custom Homes w	as informed to complet	e by 6/8/20. Not done as o	f the last inspection.	
Lot 87	Individual Lot	Lot 87		f the last inspection. Removed	
Lot 87 Current Condition:		Lot 87			1
Current Condition: Lot 91	Individual Lot Removed - Hildy Homes s Individual Lot	Lot 87 odded the lot prior to th Lot 91	e 3/12/20 inspection. 4/1/2020	Removed	No
Current Condition: Lot 91 Current Condition:	Individual Lot Removed - Hildy Homes s Individual Lot Good Condition - Advanta to SF 4 in the rear, any ne	Lot 87 odded the lot prior to th Lot 91 ge Development began w maintenance to SF 4	e 3/12/20 inspection. 4/1/2020 construction on the lot prior in the area will be sent to	Removed Active or to the 4/1/20 inspe Advantage Developm	ection. The lot backs un nent as of 4/1/20.
Current Condition: Lot 91	Individual Lot Removed - Hildy Homes s Individual Lot Good Condition - Advanta	Lot 87 odded the lot prior to th Lot 91 ge Development began w maintenance to SF 4 Lot 93 h began excavation of th	are 3/12/20 inspection. 4/1/2020 construction on the lot priving the area will be sent to 2/25/2020	Removed Active or to the 4/1/20 inspe Advantage Developm Active	ection. The lot backs un ment as of 4/1/20.
Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94	Individual Lot Removed - Hildy Homes s Individual Lot Good Condition - Advanta to SF 4 in the rear, any ne Individual Lot Active - Hildy Constructior will be recommended at th Individual Lot	Lot 87 codded the lot prior to the Lot 91 ge Development began w maintenance to SF 4 Lot 93 h began excavation of the is time. Lot 94	e $3/12/20$ inspection. 4/1/2020 construction on the lot priving the area will be sent to a	Removed Active or to the 4/1/20 inspe Advantage Developm Active nspection. The lot is Active	ction. The lot backs u nent as of 4/1/20. No relatively flat, no BMP Yes
Current Condition: Lot 91 Current Condition: Lot 93 Current Condition:	Individual Lot Removed - Hildy Homes s Individual Lot Good Condition - Advanta to SF 4 in the rear, any ne Individual Lot Active - Hildy Construction will be recommended at the Individual Lot Fair Condition - Landmark northwest and northeast c side of the lot prior to the of The silt fence is partially d	Lot 87 odded the lot prior to th Lot 91 ge Development began w maintenance to SF 4 Lot 93 n began excavation of th is time. Lot 94 began construction on orners of the lot prior to 4/27/20 inspection.	e 3/12/20 inspection. 4/1/2020 construction on the lot pri- in the area will be sent to 2/25/2020 ne lot prior to the 2/25/20 in 1/3/2020 the lot prior to the 1/3/20 i the 4/23/20 inspection. Li	Removed Active or to the 4/1/20 inspe Advantage Developm Active nspection. The lot is Active nspection. Landmariand andmark extended th	ction. The lot backs u nent as of 4/1/20. No relatively flat, no BMPs Yes k installed silt fence in
Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition:	Individual Lot Removed - Hildy Homes s Individual Lot Good Condition - Advanta to SF 4 in the rear, any ne Individual Lot Active - Hildy Construction will be recommended at th Individual Lot Fair Condition - Landmark northwest and northeast c side of the lot prior to the The silt fence is partially d Landmark was informed to Individual Lot	Lot 87 odded the lot prior to th Lot 91 ge Development began w maintenance to SF 4 Lot 93 n began excavation of th is time. Lot 94 began construction on orners of the lot prior to 4/27/20 inspection. own in one location and becomplete by 5/25/20. Lot 95	A solution of the last ins	Removed Active or to the 4/1/20 inspe Advantage Developm Active nspection. The lot is Active nspection. Landmariand andmark extended th	ction. The lot backs u nent as of 4/1/20. No relatively flat, no BMP: Yes k installed silt fence in
Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition: Lot 95 Current Condition:	Individual Lot Removed - Hildy Homes s Individual Lot Good Condition - Advanta to SF 4 in the rear, any ne Individual Lot Active - Hildy Construction will be recommended at th Individual Lot Fair Condition - Landmark northwest and northeast c side of the lot prior to the The silt fence is partially d Landmark was informed to Individual Lot Removed - Vencil sodded	Lot 87 odded the lot prior to th Lot 91 ge Development began w maintenance to SF 4 Lot 93 h began excavation of th is time. Lot 94 began construction on orners of the lot prior to 4/27/20 inspection. own in one location and becomplete by 5/25/20. Lot 95 the lot prior to the 4/23	A set of the last ins A set of the last ins	Removed Active or to the 4/1/20 inspe Advantage Developm Active nspection. The lot is Active nspection. Landmark andmark extended the spection. Removed	ction. The lot backs unent as of 4/1/20. No relatively flat, no BMP Yes k installed silt fence in e silt fence along the
Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition:	Individual Lot Removed - Hildy Homes s Individual Lot Good Condition - Advanta to SF 4 in the rear, any ne Individual Lot Active - Hildy Construction will be recommended at th Individual Lot Fair Condition - Landmark northwest and northeast c side of the lot prior to the The silt fence is partially d Landmark was informed to Individual Lot Removed - Vencil sodded Individual Lot	Lot 87 iodded the lot prior to th Lot 91 ge Development began w maintenance to SF 4 Lot 93 h began excavation of th is time. Lot 94 began construction on orners of the lot prior to 4/27/20 inspection. own in one location and becomplete by 5/25/20. Lot 95 the lot prior to the 4/23 Lot 119 gns began constructior	A set of the set of th	Removed Active or to the 4/1/20 inspe Advantage Developm Active nspection. The lot is Active nspection. Landmark andmark extended th spection. Removed Active	ction. The lot backs u nent as of 4/1/20. No relatively flat, no BMP: Yes k installed silt fence in it fence along the silt fence along the Yes revent flooding an inlet
Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition: Lot 95 Current Condition: Lot 119	Individual Lot Removed - Hildy Homes s Individual Lot Good Condition - Advanta to SF 4 in the rear, any ne Individual Lot Active - Hildy Construction will be recommended at th Individual Lot Fair Condition - Landmark northwest and northeast c side of the lot prior to the The silt fence is partially d Landmark was informed to Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Ideal Desi protection will not be recor fence along the rear and r was relatively clean during 1.) Silt fence or straw watt 2.) The sidewalk needs to 3.) The silt fence in the rea 1.) Ideal was informed to 6/11/20.	Lot 87 iodded the lot prior to th Lot 91 ge Development began w maintenance to SF 4 Lot 93 ibegan excavation of th is time. Lot 94 began construction on orners of the lot prior to 4/27/20 inspection. own in one location and becomplete by 5/25/20. Lot 95 the lot prior to the 4/23 Lot 119 gns began construction mended in front of the ear corners of the lot ar o the 4/15/20 inspection les need to be extended be cleaned. ar of the lot is damaged complete by 4/8/20. No	A solution of the last inspection.	Removed Active or to the 4/1/20 inspected Advantage Developm Active nspection. The lot is Active nspection. Landmark andmark extended the spection. Removed Active Spection. Removed Active be backfilled/repaire ction. Ideal was remining	iction. The lot backs unent as of 4/1/20. No relatively flat, no BMPs relatively flat, no BMPs relatively flat, no BMPs reservent flooding an inlet revent flooding an inlet reded. Ideal installed s rection. The sidewalk red. nded on 5/19/20,
Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition: Lot 95 Current Condition: Lot 119	Individual Lot Removed - Hildy Homes s Individual Lot Good Condition - Advanta to SF 4 in the rear, any ne Individual Lot Active - Hildy Construction will be recommended at th Individual Lot Fair Condition - Landmark northwest and northeast c side of the lot prior to the The silt fence is partially d Landmark was informed to Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Ideal Desi protection will not be recor fence along the rear and r was relatively clean during 1.) Silt fence or straw watt 2.) The sidewalk needs to 3.) The silt fence in the rea 1.) Ideal was informed to 6/11/20. 2.) Ideal was informed to o	Lot 87 iodded the lot prior to th Lot 91 ge Development began w maintenance to SF 4 Lot 93 ibegan excavation of the ist time. Lot 94 began construction on orners of the lot prior to 4/27/20 inspection. own in one location and becomplete by 5/25/20. Lot 95 the lot prior to the 4/23 Lot 119 gns began construction mended in front of the ear corners of the lot ar g the 4/15/20 inspection les need to be extended be cleaned. ar of the lot is damaged complete by 4/8/20. No	A data and the sidewalk. A data and the sidewalk and th	Removed Active or to the 4/1/20 inspected Advantage Developm Active nspection. The lot is Active nspection. Landmark andmark extended the spection. Removed Active 3/20 inspection. To provide the approximation of the 3/12/20 inspection. be backfilled/repaired ior to the 3/12/20 inspection. Ideal was remined	iction. The lot backs unent as of 4/1/20. No relatively flat, no BMPs relatively flat, no BMPs relatively flat, no BMPs reservent flooding an inlet revent flooding an inlet reded. Ideal installed s rection. The sidewalk red. nded on 5/19/20,
Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition: Lot 95 Current Condition: Lot 119 Current Condition:	Individual Lot Removed - Hildy Homes s Individual Lot Good Condition - Advanta to SF 4 in the rear, any ne Individual Lot Active - Hildy Construction will be recommended at th Individual Lot Fair Condition - Landmark northwest and northeast c side of the lot prior to the The silt fence is partially d Landmark was informed to Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Ideal Desi protection will not be recor fence along the rear and r was relatively clean during 1.) Silt fence or straw watt 2.) The sidewalk needs to 3.) The silt fence in the rear 1.) Ideal was informed to c 6/11/20. 2.) Ideal was informed to c 3.) Ideal was informed to c	Lot 87 iodded the lot prior to th Lot 91 ge Development began w maintenance to SF 4 Lot 93 ibegan excavation of the ist time. Lot 94 began construction on orners of the lot prior to 4/27/20 inspection. own in one location and becomplete by 5/25/20. Lot 95 the lot prior to the 4/23 Lot 119 igns began construction mmended in front of the ear corners of the lot ar g the 4/15/20 inspection les 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 5/19/20. No	A data and the sidewalk. A data and the sidewalk and th	Removed Active or to the 4/1/20 inspe Advantage Developm Active nspection. The lot is Active nspection. Landmark andmark extended th spection. Removed Active 3/20 inspection. To pr recommended as negotion to the 3/12/20 inspection. be backfilled/repaired ction. Ideal was remited ection. Ideal was remited	iction. The lot backs unent as of 4/1/20. No relatively flat, no BMPs relatively flat, no BMPs relatively flat, no BMPs reservent flooding an inlet revent flooding an inlet reded. Ideal installed s rection. The sidewalk red. nded on 5/19/20,
Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition: Lot 95 Current Condition: Lot 119	Individual Lot Removed - Hildy Homes s Individual Lot Good Condition - Advanta to SF 4 in the rear, any ne Individual Lot Active - Hildy Construction will be recommended at th Individual Lot Fair Condition - Landmark northwest and northeast c side of the lot prior to the The silt fence is partially d Landmark was informed to Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Ideal Desi protection will not be recor fence along the rear and r was relatively clean during 1.) Silt fence or straw watt 2.) The sidewalk needs to 3.) The silt fence in the rea 1.) Ideal was informed to 6/11/20. 2.) Ideal was informed to o	Lot 87 sodded the lot prior to th Lot 91 ge Development began w maintenance to SF 4 Lot 93 h began excavation of the ist time. Lot 94 began construction on orners of the lot prior to 4/27/20 inspection. own in one location and be complete by 5/25/20. Lot 95 the lot prior to the 4/23 Lot 119 igns began construction mmended in front of the ear corners of the lot ar g the 4/15/20 inspection les need to be extended be cleaned. ar of the lot is damaged complete by 5/19/20. No complete by 5/19/20. No	A data and the sidewalk. A data and the sidewalk pro- a data and the sidewalk. A data and the sidewalk pro- a data and the sidewalk. A data and the sidewalk pro- a data and the sidewalk. A data and the sidewalk pro- a data and the sidewalk. A data and the sidewalk pro- a data and the sidewalk. A data and the sidewalk pro- a data and the sidewalk. A data and the sidewalk pro- a data and the sidewalk. A data and the sidewalk pro- b data and the sidewalk. A data and the sidewalk pro- b data and the sidewalk. A data and the sidewalk pro- b data and the sidewalk. A data and the sidewalk pro- b data and the sidewalk. A data and the sidewalk pro- b data and the sidewalk. A data and the sidewalk pro- b data and the sidewalk. A data and the sidewalk pro- b data and the sidewalk. A data and the sidewalk pro- b data and the sidewalk. A data and the sidewalk pro- b data and the sidewalk. A data and the sidewalk pro- b data and the sidewalk. A data and the sidewalk pro- b data and the sidewalk	Removed Active or to the 4/1/20 inspected Advantage Developm Active nspection. The lot is Active nspection. Landmark andmark extended the spection. Removed Active 3/20 inspection. To provide the approximation of the 3/12/20 inspection. be backfilled/repaired ior to the 3/12/20 inspection. Ideal was remined	iction. The lot backs unent as of 4/1/20. No relatively flat, no BMP Yes k installed silt fence in the silt fence along the Yes vevent flooding an inlet bection. The sidewalk d. nded on 5/19/20,

Current Condition:	Fair Condition - Belt Const the dirt pile from the ROW						
	lot prior to the 3/5/20 inspe						
	inspection.						
	The silt fence needs to be	repaired on the north s	ide of the lot and cleaned	out/repaired in the rea	r of the lot.		
	Dalk Orandra dia ana infa	man al ta canada ta ba Ef	05/00 Not done of the	lest in a stillen			
	Belt Construction was info			last inspection.			
Lot 131	Individual Lot	Lot 131	4/23/2020	Active	Yes		
Current Condition:	Fair Condition - Carder Co						
	to SF 4 in the rear, any ne				tified as of the $4/23/2$		
	inspection. The trail was cleaned by rain prior to the 7/15/20 inspection.						
	1.) The silt fence is underr	mined in the rear of the	lot and needs to be backfi	lled and trenched in.			
	2.) The silt fence is full in t				out.		
	3.) The silt fence needs to	be extended along the	trail or wattles need to be	installed to prevent se	diment from getting		
	the trail.						
	4.) The portable toilet ne	eds to be secured and	d moved back from the F	ROW.			
	1.) Carder Construction wa	as informed to complete	a by E/2E/20 Not dong as	of the last increation	Carder Constructio		
	was reminded on 6/11/20,		e by 5/25/20. Not done as	or the last inspection.	Carder Constructio		
	2.) Carder Construction wa		e by 6/17/20. Not done as	of the last inspection.	Carder Constructi		
	was reminded on 7/15/20						
	3.) Carder Construction wa	as informed to complete	e by 6/17/20. Not done as	of the last inspection.	Carder Constructi		
	was reminded on 7/15/20						
Lot 134	4.) Carder Construction Individual Lot	was informed to com Lot 134	nlete by 7/22/20 1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Silverthor						
ourient condition.	in the rear of the lot. Silve						
	Silt fence needs to be clea	Silt fence needs to be cleaned out/repaired/reinstalled in the rear of the lot.					
	Silverthorn Custom Home reminded on 2/6/20, 4/2/20		plete by 1/10/20. Not done	e as of the last inspecti	ion. Silverthorn was		
		0, 5/19/20.					
1 =+ 105	فمالمن بأمسا	1 + 105	1/2/2020	Dending	Vaa		
Lot 135	Individual Lot	Lot 135	1/3/2020	Pending	Yes on SE 4 is in place		
Lot 135 Current Condition:	Pending - Landmark Perfo			Ų			
				Ų			
	Pending - Landmark Perfo	ormance Group began o	construction on the lot prior	Ų			
	Pending - Landmark Perfort the rear of the lot.	ormance Group began o	construction on the lot prior	Ų			
	Pending - Landmark Perforence the rear of the lot. Silt fence needs to be instruction Landmark Performance G	ormance Group began of alled in the rear of the le roup was informed to c	construction on the lot prior	r to the 1/3/20 inspecti	on. SF 4 is in place		
Current Condition:	Pending - Landmark Perform the rear of the lot. Silt fence needs to be instru- Landmark Performance G reminded on 4/2/20, 5/19/2	ormance Group began of alled in the rear of the l roup was informed to c 20.	construction on the lot prior ot. omplete by 1/10/20. Not d	r to the 1/3/20 inspecti	on. SF 4 is in place		
Current Condition: Lot 137	Pending - Landmark Performance of the lot. Silt fence needs to be instructional structure of the lot. Landmark Performance of reminded on 4/2/20, 5/19/2	ormance Group began of alled in the rear of the l roup was informed to c 20. Lot 137	onstruction on the lot prior ot. omplete by 1/10/20. Not d 5/6/2020	n to the 1/3/20 inspection one as of the last insp Active	on. SF 4 is in place pection. Landmark w Yes		
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Current Condition:	Fair Condition - Silt fence was installed around the wetlands 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 inspector will investigate during the part regular inspection. Commercial Seeding completed a majority of the maintanance prior to the						
	investigate during the next regular inspection. Commercial Seeding completed a majority of the maintenance prior to th 4/27/20 inspection, BMP status will be updated when all maintenance is complete. Commercial Seeding completed 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.						
	Ŭ						
	Silt fence needs to be cl	eaned out/backfilled north	n of the trail behind lot 84.				
	Gene Graves was inform	ned to complete by 6/17/2	0. Not done as of the last	inspection.			
SF 5	Silt fence	See SWPPP		Removed			
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:	Removed - Commercial	Seeding removed the silt	fence prior to the 4/15/20	inspection.	-		
SF 7	Silt fence	See SWPPP	1/3/2020	Active	No		
Current Condition:			st of the intersection of Ca		-		
			red/backfilled the silt fence				
SF 8	Silt fence	See SWPPP		Removed			
Current Condition:		s removed during the 5/6		Removed			
SF 9	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20				
SF 10	Silt fence	See SWPPP	Tence prior to the 4/15/20	Removed			
Current Condition:			fence prior to the 4/15/20				
		See SWPPP	Tence prior to the 4/15/20	Removed			
SF 11	Silt fence		for a series to the A/AE/OO				
Current Condition:		0	fence prior to the 4/15/20				
SF 12	Silt fence	See SWPPP		Removed			
Current Condition:		8	fence prior to the 4/15/20				
SF 13	Silt fence	See SWPPP		Removed			
Current Condition:		0	fence prior to the 4/15/20				
SF 14	Silt fence	See SWPPP	1/3/2020	Active	No		
Current Condition:			st of Camelback Avenue a		rior to the 1/3/20		
		0 1	fence prior to the 4/15/20				
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No		
Current Condition:		wattles were installed on straw wattles prior to the	the SW corner of Lot 39 pt 4/15/20 inspection.	rior to the 1/3/20 insp	bection. Commercial		
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No		
Current Condition:			he base of the slope west		-		
	inspection.						
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	No		
Current Condition:			traw wattles above the cur				
Current Condition.	to the 4/15/20 inspection						
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	No		
Current Condition:			aned the streets prior to				
ourient oonation.		Camelback Ave and S					
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No		
Current Condition:			PP signs at the intersection				
Current Condition.			ad, and at the intersection				
			cated the SWPPP sign at				
	of the street during the 3		caled the SWPPP sign at	the Laquinta Street			
	De un						
	Jon le Mont				Parts Sul		
pector Signature:	11			Reviewed By:			