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

Engineering Answers

Environmental Services De	ept. Manager			Engineering Ansi	7675		
		E&A- P2019	9.328.000				
Inspector: Jason Brackett					Stage		
		Bridgeport	Development				
		• .	•		1		
		SAR-20161228-3910-GP1					
Project Name:			01701381				
For Week Ending:		7/2	5/2020		68136		
Project Location:		SW of Cornhusker I	Road and S 180th Street				
	1000	T		1			
Grading:	100%						
Sanitary Sewer: Storm Sewer:	100%						
	100%						
Paving:	95%						
Seeding: Utilities:	75%						
	100%						
Overall Development:	60%			1			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.00"						
Monday:	0.45"						
Tuesday:	0.23"						
Wednesday:	0.00"						
Thursday:	0.00"	7/23/2020	Mostly Sunny 92/72	11:10 AM			
Friday:	0.00"						
Saturday:	0.00"						
	ls i						
Complaints:	None						
	1						
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.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance			
Al 1	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	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:		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 3	Area Inlet Protection	See SWPPP	4/23/2020	Active	No			
Current Condition:	Good Condition - Area inle around the area inlet prior		the 1/3/20 inspection. Con on.	nmercial 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 f W is recommended in the		o inlet protection will be			
Al 5	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			matted prior to the 4/23/20) inspection.	1			
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	0 inspection.	1			
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	No			
Current Condition:			unty Road project will start continue to recommend st					
CE 2	entrance. The inspector vinspection. Stabilized Construction Entrance	vill monitor trackout and Cornhusker and S 184th Street	continue to recommend st	treet cleaning as-need Pending	led as of the 3/12/20			
CE 2 Current Condition:	entrance. The inspector vinspection. Stabilized Construction Entrance Pending - Commercial Se the event that the entrance The entrance needs to be Gene Graves was informe 6/12/20. All builders were	Cornhusker and S 184th Street eding closed off the ent e is improperly used in t further closed off. *A s ed to complete by 5/25/2	1/10/2020 rance prior to the 4/15/20 in the future. ign directing traffic to Came.	Pending nspection. CE 2 will r	Yes emain on this report in installed.			
CE 2 Current Condition:	entrance. The inspector vinspection. Stabilized Construction Entrance Pending - Commercial Se the event that the entrance The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout	Cornhusker and S 184th Street eding closed off the ent e is improperly used in t further closed off. *A s ed to complete by 5/25/2 informed on 6/20/20. Lot 56	1/10/2020 rance prior to the 4/15/20 in the future. ign directing traffic to Came. 0. Not done as of the last	Pending nspection. CE 2 will r elback Ave should be inspection. Gene Gra Active	Yes emain on this report in installed. aves was reminded on Yes			
CE 2 Current Condition:	entrance. The inspector vinspection. Stabilized Construction Entrance Pending - Commercial Se 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 level began cleaning out the co Commercial Seeding finis Rock needs to be added to Gene Graves was informe	Cornhusker and S 184th Street eding closed off the ent e is improperly used in t further closed off. *A s ed to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout was ncrete washout prior to hed cleaning out the wa to the approach for the ce ed to complete by 1/10/2	1/10/2020 rance prior to the 4/15/20 in the future. ign directing traffic to Came.	Pending nspection. CE 2 will r elback Ave should be inspection. Gene Gra Active the 1/3/20 inspection. inspector will continuinspection. ut trackout when in use inspection. Commercial	Yes emain on this report in installed. aves was reminded on Yes Commercial Seeding e to monitor.			

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P.24			
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P25			
Current Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 4, to prevent Condition: Intel Protection will not be reinstalled.		prevent flooding the inlet protection will not be reinstalled.	
P26 Intel Protection See SWPPP Removed			
Current Condition: Page 2		prevent flooding the inlet protection will not be reinstalled.	·
P37			
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: Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the 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. IP 34 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 35 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 5, to prevent flooding the inlet protection will not be reinstalled. IP 36 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 5, to prevent flooding the inlet protection will not be reinstalled. IP 37 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 5, to prevent flooding the inlet protection will not be reinstalled. IP 38 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 5, to prevent flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.		inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out.	
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. IP 34 Inlet Protection 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 35 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 5, to prevent flooding the inlet protection will not be reinstalled. IP 36 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 5, to prevent flooding the inlet protection will not be reinstalled. IP 37 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 5, to prevent flooding the inlet protection will not be reinstalled. IP 37 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 5, to prevent flooding the inlet protection will not be reinstalled. IP 38 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 5, to prevent flooding the inlet protection will not be reinstalled.		Inlet Protection See SWPPP 1/3/2020 Activ	re Yes
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 35 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 36 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 5, to prevent flooding the inlet protection will not be reinstalled. IP 37 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 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.	Current Condition:	inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out.	
prevent flooding the inlet protection will not be reinstalled. P 35			
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 nstalled.	23/20 inspection. Inle	t drains to SB 5, to
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:		Seeding removed the inle	et protection prior to the 4/2 nstalled.		t drains to SB 5, to
IP 41	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:		et protection was installe	ed prior to the 1/3/20 inspe		
IP 42	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspe		
Ourient Condition.	inlet protection prior to the		su prior to the 1/5/20 mape	ction. Commercial of	sealing maintained the
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time	Removed	
IP 44	Inlet Protection	See SWPPP	iris needed at this time.	Removed	
Current Condition:	Removed - IP 44 drains to		n is needed at this time.	rtemoved	
IP 45	Inlet Protection	See SWPPP	5/25/2020	Pending	Yes
Current Condition:	Pending -	000 000111	0/20/2020	1 onding	100
			out, inlet protection should O. Not done as of the last		aves was reminded on
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - PHI sodded th		inspection.		1
Lot 1	Individual Lot	Lot 1	3/5/2020	Pending	Yes
	a portable toilet on the lot inspector will continue to 1.) The portable toilet nee 2.) Silt fence or straw wat 1.) Shamrock Builders we reminded on 6/11/20.	prior to the 4/1/20 inspermonitor. Shamrock Buildeds to be moved away frottles need to be installed are informed to complete	f the lot prior to the 3/5/20 ction. The lot is relatively to ders cleaned the street in form the inlet. along the north side of the by 5/25/20. Not done as a by 6/17/20. Not done as a	flat, no BMPs are nee ront of the lot prior to lot. Iot. of the last inspection.	ded at this time, the the 7/15/20 inspection.
Lot 8	Individual Lot	Lot 8	1/3/2020	Active	No
Current Condition:			on the lot prior to the 1/3/20	inspection. The lot i	s relatively flat, no
	BMPs are recommended	at this time.			1
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1	2/5/2020	Active	No
Current Condition:	Good Condition - Fools In the rear of the lot prior to		the lot prior to the 2/5/20	inspection. Fools Inc.	installed silt fence in
Lot 18	Individual Lot	Lot 18		Removed	
Current Condition:	Removed - Hildy Homes				
Lot 27 Current Condition:	Individual Lot	Lot 27	1/3/2020 ruction on the lot prior to th	Active	Yes
		ear of the lot and in the r	northeast corner prior to the		
	way along the front of the the basin. 2.) Straw wattles or silt fe. 1.) Mercury Contractors w reminded on 3/6/20, 5/19/	lot. *Straw wattles would nce should be installed in vere informed to complet (20, 6/11/20.	needs to be extended alor d also be adequate sedime in the front of the lot to preview by 1/10/20. Not done as	ont control for the north	n side of the lot along Mercury was
	way along the front of the the basin. 2.) Straw wattles or silt fe. 1.) Mercury Contractors w reminded on 3/6/20, 5/19/	lot. *Straw wattles would nce should be installed in vere informed to complet (20, 6/11/20.	d also be adequate sedime	ont control for the north	n side of the lot along Mercury was
Lot 34	way along the front of the the basin. 2.) Straw wattles or silt fer 1.) Mercury Contractors waterinded on 3/6/20, 5/19/2.) Mercury Contractors wattless or silt fer Individual Lot	lot. *Straw wattles would nce should be installed in were informed to complet (20, 6/11/20. were informed to complet Lot 34	d also be adequate sediment in the front of the lot to previous e by 1/10/20. Not done as e by 6/17/20. Not done as 1/3/2020	vent off-site discharge s of the last inspection of the last inspection Pending	n side of the lot along Mercury was
Lot 34 Current Condition:	way along the front of the the basin. 2.) Straw wattles or silt fer silt fe	lot. *Straw wattles would nce should be installed in yere informed to complet (20, 6/11/20. yere informed to complet Lot 34 cting began construction talled along the north an	d also be adequate sediment on the front of the lot to previous e by 1/10/20. Not done as e by 6/17/20. Not done as	vent off-site discharge of the last inspection Pending 20 inspection. in the southwest corn	n side of the lot along Mercury was . Yes er.
	way along the front of the the basin. 2.) Straw wattles or silt fer silt fe	lot. *Straw wattles would nce should be installed in yere informed to complet (20, 6/11/20. yere informed to complet Lot 34 cting began construction talled along the north an	d also be adequate sediment the front of the lot to previous e by 1/10/20. Not done as e by 6/17/20. Not done as 1/3/2020 on the lot prior to the 1/3/2d west sides of the lot and	vent off-site discharge of the last inspection Pending 20 inspection. in the southwest corn	n side of the lot along Mercury was . Yes er.

Current Condition:	Pending - Landmark bega ROW prior to the 5/18/20		orior to the 4/27/20 inspect	ion. Landmark remov	ed the dirt piles from the
	Silt fence needs to be inst extend partway along the f			ent to the curb inlet. T	he silt fence should
	Landmark was informed to 7/23/20.	complete by 5/25/20.	Not done as of the last ins	pection. Landmark v	vas reminded on
Lot 59	Individual Lot	Lot 59	2/18/2020	Active	No
Current Condition:	Active - Hildy Construction vegetative buffer in the rea inspector will continue to r	ar 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		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to	the 7/1/20 inspection.		
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to	the 7/1/20 inspection.		
Lot 66	Individual Lot	Lot 66	6/1/2020	Active	No
Current Condition:		lo not appear to need p	ruction on the lot prior to the rotection at this time. Pace		
Lot 67	Individual Lot	Lot 67	7/1/2020	Active	No
Current Condition:		•	cavation of the lot prior to		The unidentified
	builder installed silt fence	in the rear of the lot price	or to the 7/1/20 inspection.		
Lot 70	Individual Lot	Lot 70		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to	the 7/15/20 inspection.		
Lot 73	Individual Lot	Lot 73		Removed	
Current Condition:			t prior to the 4/27/20 inspe		
Lot 80 Current Condition:	Individual Lot	Lot 80	4/23/2020 scavation of the lot prior to	Active	Yes
			the account that a t		
	The portable toilet needs to Nielsen Custom Homes w	to be moved away from ras informed to complete		f the last inspection.	
Lot 82	Nielsen Custom Homes w	ras informed to complete	e by 6/8/20. Not done as o	Pending	Yes
Lot 82 Current Condition:	Nielsen Custom Homes w Individual Lot Pending - Landmark beg	as informed to complete Lot 82 Jan construction on the dmark was in the proc	e by 6/8/20. Not done as o 7/23/2020 he lot prior to the 7/23/20 hess of installing the four he lot.	Pending inspection. A dirt p	ile was observed in
	Nielsen Custom Homes w Individual Lot Pending - Landmark beg the ROW; however, Land removal. Silt fence should be inst	as informed to complete Lot 82 Jan construction on the dmark was in the proc	e by 6/8/20. Not done as o 7/23/2020 he lot prior to the 7/23/20 hess of installing the four he lot.	Pending inspection. A dirt p	ile was observed in
Current Condition: Lot 86 Current Condition:	Nielsen Custom Homes w Individual Lot Pending - Landmark beg the ROW; however, Land removal. Silt fence should be inst Landmark was informed Individual Lot Pending - Hildy Homes It the ROW; however, Hildy removal. Silt fence should be externed	cas informed to complete Lot 82 gan construction on the dmark was in the proc called in the rear of the to complete by 7/30/2 Lot 86 degan construction or y Homes was in the process ended to lot 87 in the rear med to complete by 7/3	e by 6/8/20. Not done as of 7/23/2020 the lot prior to the 7/23/20 these of installing the four prior to the 7/23/2020 the lot. 7/23/2020 the lot prior to the 7/23/2020 the real prior to the 7/23/2020	Pending inspection. A dirt pindation, the inspecto Pending 20 inspection. A dir bundation, the inspe	le was observed in or will monitor for Yes tpile was observed in
Current Condition: Lot 86 Current Condition:	Nielsen Custom Homes w Individual Lot Pending - Landmark beg the ROW; however, Land removal. Silt fence should be inst Landmark was informed Individual Lot Pending - Hildy Homes the ROW; however, Hildy removal. Silt fence should be external the removal of the r	as informed to complete Lot 82 gan construction on the dmark was in the proc salled in the rear of the to complete by 7/30/2 Lot 86 began construction or y Homes was in the proceeded to lot 87 in the rear of the rear of the total to complete by 7/3 Lot 87	e by 6/8/20. Not done as of 7/23/2020 the lot prior to the 7/23/20 these of installing the four the following the four the following the lot. 7/23/2020 The lot prior to the 7/23/2020 the real prior to 1/23/2020 the real prior to 1/23/20	Pending inspection. A dirt pindation, the inspecto Pending //20 inspection. A dir	le was observed in or will monitor for Yes tpile was observed in
Current Condition: Lot 86 Current Condition:	Nielsen Custom Homes w Individual Lot Pending - Landmark beg the ROW; however, Land removal. Silt fence should be inst Landmark was informed Individual Lot Pending - Hildy Homes It the ROW; however, Hildy removal. Silt fence should be externed	as informed to complete Lot 82 gan construction on the dmark was in the proc salled in the rear of the to complete by 7/30/2 Lot 86 began construction or y Homes was in the proceeded to lot 87 in the rear of the rear of the total to complete by 7/3 Lot 87	e by 6/8/20. Not done as of 7/23/2020 the lot prior to the 7/23/20 these of installing the four the following the four the following the lot. 7/23/2020 The lot prior to the 7/23/2020 the real prior to 1/23/2020 the real prior to 1/23/20	Pending inspection. A dirt pindation, the inspecto Pending 20 inspection. A dir bundation, the inspe	le was observed in or will monitor for Yes tpile was observed in
Lot 86 Current Condition: Lot 87 Current Condition: Lot 89	Nielsen Custom Homes w Individual Lot Pending - Landmark beg the ROW; however, Land removal. Silt fence should be inst Landmark was informed Individual Lot Pending - Hildy Homes t the ROW; however, Hildy removal. Silt fence should be exter Hildy Homes was inform Individual Lot Removed - Hildy Homes s Individual Lot	cas informed to complete Lot 82 gan construction on the dimark was in the process called in the rear of the case of the complete by 7/30/2 Lot 86 Degan construction or y Homes was in the process was in the process of the case of	e by 6/8/20. Not done as of 7/23/2020 the lot prior to the 7/23/20 these of installing the four points. 7/23/2020 The lot prior to the 7/23/2020	Pending inspection. A dirt pindation, the inspector Pending 20 inspection. A dir bundation, the inspector Removed	ile was observed in or will monitor for Yes tpile was observed in ctor will monitor for
Lot 86 Current Condition: Lot 87 Current Condition:	Nielsen Custom Homes w Individual Lot Pending - Landmark beg the ROW; however, Land removal. Silt fence should be inst Landmark was informed Individual Lot Pending - Hildy Homes the ROW; however, Hildy removal. Silt fence should be externious. Silt fence should be externious. Individual Lot Removed - Hildy Homes s Individual Lot Good Condition - Hildy I	Lot 82 gan construction on the dimark was in the process called in the rear of the late complete by 7/30/2 Lot 86 degan construction or y Homes was in the process and to complete by 7/3 Lot 87 ded to complete by 7/3 Lot 87 dedded the lot prior to the Lot 89 domes began construction wever, Hildy Homes 14 is in place in the rear	re by 6/8/20. Not done as of 7/23/2020 re lot prior to the 7/23/20 ress of installing the four rest of the lot. 7/23/2020 recess of installing the form rec	Pending inspection. A dirt pindation, the inspector Pending /20 inspection. A dir pundation, the inspector Removed Active the 7/23/20 inspection stalling the foundation	Yes t pile was observed in Yes t pile was observed in ctor will monitor for No n. A dirt pile was on, the inspector will
Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition:	Nielsen Custom Homes w Individual Lot Pending - Landmark beg the ROW; however, Land removal. Silt fence should be inst Landmark was informed Individual Lot Pending - Hildy Homes the ROW; however, Hildy removal. Silt fence should be externious. Silt fence should be externious. Individual Lot Removed - Hildy Homes so Individual Lot Good Condition - Hildy Iobserved in the ROW; homolitor for removal. SF recommended to Hildy Individual Lot	cas informed to complete Lot 82 gan construction on the dmark was in the proc called in the rear of the lot complete by 7/30/2 Lot 86 degan construction or ly Homes was in the proc called to lot 87 in the rear led to complete by 7/3 Lot 87 dedded the lot prior to the Lot 89 Homes began construction wever, Hildy Homes 4 is in place in the rear lomes as of the 7/23/2 Lot 91	e by 6/8/20. Not done as of 7/23/2020 the lot prior to the 7/23/20 these of installing the four prior to the 7/23/2020 the lot prior to the 7/23/2020 the lot prior to the 7/23/2020 the lot prior to the 7/23/2020 the 3/12/20 inspection. 7/23/2020 ction on the lot prior to the single pri	Pending inspection. A dirt pindation, the inspector Pending //20 inspection. A dir pundation, the inspector Removed Active the 7/23/20 inspection stalling the foundation to the silt fence in the silt fence i	Yes t pile was observed in tractor will monitor for No n. A dirt pile was on, the inspector will he area will be
Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 91 Current Condition:	Nielsen Custom Homes w Individual Lot Pending - Landmark beg the ROW; however, Land removal. Silt fence should be inst Landmark was informed Individual Lot Pending - Hildy Homes the ROW; however, Hildy removal. Silt fence should be externious individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Good Condition - Hildy I observed in the ROW; homonitor for removal. SF recommended to Hildy Homes individual Lot Good Condition - Advanta to SF 4 in the rear, any ne	Lot 82 gan construction on the dimark was in the process alled in the rear of the dimark was in the process alled in the rear of the dimark was in the process alled in the rear of the dimark was in the process alled in the rear of the dimark was in the process alled in the rear of the dimark was in the process and to complete by 7/3 Lot 87 codded to lot 87 in the rear of the dimark was in the process alled to complete by 7/3 Lot 87 codded the lot prior to the lot 89 Homes began construction was alled to lot 91 ge Development began was maintenance to SF 4	re by 6/8/20. Not done as of 7/23/2020 the lot prior to the 7/23/20 the sess of installing the four recess of installing the four recess of installing the form recess of installing the f	Pending inspection. A dirt pindation, the inspector Pending 20 inspection. A dir bundation, the inspector Removed Active the 7/23/20 inspection stalling the foundation to the silt fence in the Active or to the 4/1/20 inspector Advantage Development	Yes t pile was observed in ctor will monitor for No n. A dirt pile was on, the inspector will he area will be No tion. The lot backs upent as of 4/1/20.
Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 91 Current Condition: Lot 91 Current Condition:	Nielsen Custom Homes w Individual Lot Pending - Landmark beg the ROW; however, Land removal. Silt fence should be inst Landmark was informed Individual Lot Pending - Hildy Homes the ROW; however, Hildy removal. Silt fence should be externious individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Good Condition - Hildy Homes so Individual Lot Good Condition - Hildy Homes so Individual Lot Good Condition - Advanta to SF 4 in the rear, any ne Individual Lot	cas informed to complete Lot 82 gan construction on the dimark was in the process called in the rear of the case of the cas	re by 6/8/20. Not done as of 7/23/2020 re lot prior to the 7/23/20 ress of installing the four of the 1/23/2020 ress of installing the four of the lot prior to the 7/23/2020 rear of the lot. 10/20.	Pending inspection. A dirt pindation, the inspector Pending 20 inspection. A dirt pindation, the inspector Removed Active the 7/23/20 inspection stalling the foundation the silt fence in the silt fence in the 4/1/20 inspector to the 4/1/20 ins	Yes t pile was observed in ctor will monitor for No n. A dirt pile was on, the inspector will he area will be No tion. The lot backs up ent as of 4/1/20.
Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 91 Current Condition:	Nielsen Custom Homes w Individual Lot Pending - Landmark beg the ROW; however, Land removal. Silt fence should be inst Landmark was informed Individual Lot Pending - Hildy Homes the ROW; however, Hildy removal. Silt fence should be externious individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Good Condition - Hildy I observed in the ROW; homonitor for removal. SF recommended to Hildy Homes individual Lot Good Condition - Advanta to SF 4 in the rear, any ne	cas informed to complete Lot 82 gan construction on the dimark was in the process called in the rear of the case of the complete by 7/30/2 Lot 86 degan construction or y Homes was in the process can be completed by 7/3 Lot 87 ded to complete by 7/3 Lot 87 dedded the lot prior to the complete by 7/3 Lot 89 Homes began construction or the case of the 7/23/2 Lot 91 ge Development began w maintenance to SF 4 Lot 93 degan excavation of the complete by 3/3 degan excavation of the complete by 7/3 degan excavation of the complet	re by 6/8/20. Not done as of 7/23/2020 re lot prior to the 7/23/20 ress of installing the four of the 1/23/2020 ress of installing the four of the lot prior to the 7/23/2020 rear of the lot. 10/20.	Pending inspection. A dirt pindation, the inspector Pending 20 inspection. A dirt pindation, the inspector Removed Active the 7/23/20 inspection stalling the foundation the silt fence in the silt fence in the 4/1/20 inspector to the 4/1/20 ins	Yes t pile was observed in ctor will monitor for No n. A dirt pile was on, the inspector will he area will be No tion. The lot backs up ent as of 4/1/20.

Current Condition:		corners of the lot prior to	the lot prior to the 1/3/20 in the 4/23/20 inspection. La		
	The silt fence is partially of		I needs to be retied. Not done as of the last ins	pection. Landmark v	was reminded on
1.105	7/23/20.		T		1
Lot 95 Current Condition:	Individual Lot Removed - Vencil sodded	Lot 95	/20 inspection	Removed	
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes
Current Condition:	protection will not be reco fence along the rear and was relatively clean durin 1.) Silt fence or straw wat 2.) The silt fence in the re 1.) Ideal was informed to 6/11/20.	ommended in front of the rear corners of the lot are get the 4/15/20 inspection titles need to be extended ear of the lot is damaged complete by 4/8/20. No	on the lot prior to the 2/18 lot, street cleaning will be ad cleaned the sidewalk prior. Ideal cleaned the sidewalk. //undermined and needs to t done as of the last inspectot done as of the last inspectot done as of the last inspector.	recommended as ne- or to the 3/12/20 insp valk prior to the 7/23 be backfilled/repaired stion. Ideal was remin	eded. Ideal installed silt ection. The sidewalk /20 inspection.
Lot 126	Individual Lot	Lot 126		Removed	
Current Condition:	Removed - Belt Construc	tion sodded the lot prior	to the 5/6/20 inspection.		
Lot 128	Individual Lot	Lot 128		Removed	
Current Condition:			rior to the 7/23/20 inspec		V
Lot 131 Current Condition:	Individual Lot	Lot 131	4/23/2020 n excavation of the lot prior	Active	Yes
	the trail. 4.) The portable toilet need 1.) Carder Construction v was reminded on 6/11/20 2.) Carder Construction v was reminded on 7/15/20 3.) Carder Construction v was reminded on 7/15/20	eds to be secured and m vas informed to complete 0, 7/15/20. vas informed to complete 0. vas informed to complete 0.	trail or wattles need to be invoved back from the ROW. be by 5/25/20. Not done as by 6/17/20. Not done as by 6/17/20. Not done as by 6/17/20. Not done as by 7/22/20. Not done as	of the last inspection. of the last inspection. of the last inspection.	Carder Construction Carder Construction Carder Construction
Lot 134	Individual Lot	Lot 134	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silvertho in the rear of the lot. Silv Silt fence needs to be cle Silverthorn Custom Homereminded on 2/6/20, 4/2/2	rn Custom Homes began erthorn Custom Homes caned out/repaired/reinst es was informed to comp 20, 5/19/20.	n construction on the lot presecured the portable toilet alled in the rear of the lot.	ior to the 1/3/20 insper prior to the 4/23/20 in as of the last inspect	ection. SF 4 is in place spection.
Lot 135	Individual Lot	Lot 135	1/3/2020	Pending	Yes
Current Condition:	the rear of the lot. Silt fence needs to be ins Landmark Performance 0 reminded on 4/2/20, 5/19	stalled in the rear of the lo Group was informed to co /20, 7/23/20.	omplete by 1/10/20. Not do	one as of the last insp	pection. Landmark was
Lot 137	Individual Lot	Lot 137	5/6/2020	Active	Yes
Current Condition:	Fair Condition - HRC Hor	and the first of the contract		fance in the rear price	
	inspection. The silt fence in the rear	of the lot needs to be cle	on the lot and installed silt raned out/repaired.		to the 5/6/20
	inspection. The silt fence in the rear	of the lot needs to be cle	aned out/repaired.		n to the 5/6/20
SB 1 (Pond 5) Current Condition:	inspection. The silt fence in the rear HBC was informed to cor Sediment Basin	of the lot needs to be cle mplete by 6/17/20. Not o	aned out/repaired.	on. Active	No

Current Condition:	Good Condition - 1% filled	d - The basin was install	ed prior to the 1/3/20 inspe	ection with a permaner	nt riser.
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:			d prior to the 1/3/20 inspec		
Current Condition.	Tall Colldition - 170 linear	The basin was installed	a prior to the 1/3/20 maped	don with a permanent	noci.
	A plug peeds to be installed	ed in the manhole south	west of the basin to divert	water away from the d	rainaga
	A plug fleeds to be installed	ed in the mainoic sodin	west of the basin to divert	water away from the d	ilalilage.
	Bob C (E&A) was informed	nd on 3/26/20. Not done	as of the last inspection		
	, ,		1	T.	I
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 30% fille	ed - The basin was insta	lled prior to the 1/3/20 insp	ection with a permane	ent riser.
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 39% fille	ed - The basin was insta	lled prior to the 1/3/20 insp	ection with a permane	ent riser.
SF 1	Silt fence	See SWPPP	· ·	Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/23/20	inspection.	•
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:		Seeding removed the silt	fence prior to the 4/15/20		l
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20		ining silt fence will be
Carrotte Containon.	associated with Lot 64.	occaning removed the ent	Torres prior to the 1, 10,20	mopodion. The forma	ming out fortoo will be
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:			e wetlands and drainagewa		
Current Condition.			aining the silt fence during		
			mmercial Seeding comple		
			nen all maintenance is com	ipiete. Commerciai S	eeaing completed the
	remaining maintenance p	rior to the 5/6/20 inspect	ion.		
	Oily faces		of the country of the country		
	Silt fence needs to be clear	aned out/backfilled north	of the trail behind lot 84.		
	Gene Graves was informed	ed 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 S	Seeding removed the silt	fence prior to the 4/15/20	inspection.	•
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20		l
SF 7	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:			st of the intersection of Ca		
Current Containon.			red/backfilled the silt fence		
SF 8		See SWPPP			I
Current Condition:	Silt fence		/20 in an action	Removed	
	Removed - Silt fence was		/20 Inspection.		Τ
SF 9	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20		T
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20		T
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20		
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20	inspection.	
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20	inspection.	<u> </u>
SF 14	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Silt fend		st of Camelback Avenue a	nd S 182nd Street prid	
			fence prior to the 4/15/20		
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No
Current Condition:			the SW corner of Lot 39 pr		
Canoni Condition.	Seeding cleaned out the s		•	.s. to the 1/6/20 mape	S.J. Sommorbia
014/6	-			1 A	T
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No No
Current Condition:		attles were installed at t	he 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 - Comme	rcial Seeding installed s	traw wattles above the cur	b inlets adjacent to the	e concrete washout prior
	to the 4/15/20 inspection.	-		•	·
	<u> </u>	Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	No
Current Condition:			ned the streets prior to the		1
Canoni Condition.	Social Condition - Subject	Camelback Ave and S	.ss and saleste prior to the	., roizo mopocitori.	
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
			PP signs at the intersection		
Current Condition:		•	•		•
			ad, and at the intersection		
			cated the SWPPP sign at	ine Laquinta Street er	mance to the south side
	of the street during the 3/2	25/20 inspection.			
	Jule Mant				
Inspector Signature:	Just imor			Reviewed By:	Sit Sil
mopector orginature.		J		Reviewed by.	