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

Engineering Answers

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	E&A- P2019	9.328.000		1
				Stage
	Bridgeport	Development		
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				'
	C5W-2	01701381		
	8/1	/2020		68136
	SW of Cornhusker I	Road and S 180th Street		
	T		_	1
100%				
60%				
Amount in tenths	Date inspected	Weather Conditions	Time	
				Week
0.40"				
0.00"				
0.00"				
0.17"	7/29/2020	Mostly Cloudy 85/73	11:35 AM	
0.29"				
0.00"				
0.13"				
Mana				
INONE				
	100% 100% 100% 100% 95% 75% 100% 60% Amount in tenths 0.40" 0.00" 0.00" 0.17" 0.29" 0.00" 0.13" None	## E&A- P2019 Bridgeport SAR-20161 CSW-2	E&A- P2019.328.000 Bridgeport Development SAR-20161228-3910-GP1 CSW-201701381 8/1/2020 SW of Cornhusker Road and S 180th Street 100% 100% 100% 95% 75% 100% 60% Amount in tenths Date inspected Weather Conditions 0.40" 0.00" 0.17" 7/29/2020 Mostly Cloudy 85/73 0.29" 0.00" 0.13"	E&A- P2019.328.000 Bridgeport Development SAR-20161228-3910-GP1 CSW-201701381 8/1/2020 SW of Cornhusker Road and S 180th Street 100% 100% 100% 95% 75% 100% 60% Amount in tenths Date inspected Weather Conditions Time 0.40" 0.00" 0.17" 7/29/2020 Mostly Cloudy 85/73 11:35 AM 0.29" 0.00"

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

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:		•	et protection prior to the 4/2 nstalled.	23/20 inspection. Inle	drains to SB 2, to		
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. Area Inlet Protection See SWPPP 4/23/2020 Active No.					
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		inlet protection will be		
Al 5	Area Inlet Protection	See SWPPP		Removed			
Current Condition:			matted prior to the 4/23/20) inspection.			
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.	T		
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 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	Cornhusker and S 184th Street eding closed off the entering is improperly used in to	1/10/2020 rance prior to the 4/15/20 in the future. ign directing traffic to Came.	Pending nspection. CE 2 will release Ave should be	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 20. Not done as of the last	Pending nspection. CE 2 will reliable 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 entire is improperly used in to further closed off. *A so and to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout was increte washout prior to hed cleaning out the waste of the approach for the condition of the	1/10/2020 rance prior to the 4/15/20 in the future. ign directing traffic to Came.	Pending nspection. CE 2 will release Ave should be inspection. Gene Gra Active the 1/3/20 inspection. inspector will continuinspection. It trackout when in use inspection. Commercian	Yes emain on this report in installed. aves was reminded on Yes Commercial Seeding e to monitor.		

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Current Condition: P.3 Removed - Commercial Sending removed the inlet protection prior to the 4/23/20 inspection. Hiel drains to SB.1, to prevent flooding the inter protection will not be reinstalled. P.3 Removed - Commercial Sending removed the inlet protection prior to the 4/23/20 inspection. Hield drains to SB.1, to prevent flooding the inlet protection will not be reinstalled. P.3 Removed - Commercial Sending removed the inlet protection prior to the 4/23/20 inspection. Hield drains to SB.1, to prevent flooding the inlet protection will not be reinstalled. P.5 Removed - Commercial Sending removed the inlet protection prior to the 4/23/20 inspection. Hield drains to SB.1, to prevent flooding the inlet protection will not be reinstalled. P.5 Removed - Commercial Sending removed the inlet protection prior to the 4/23/20 inspection. Hield drains to SB.1, to prevent flooding the inlet protection prior to the 4/23/20 inspection. Hield drains to SB.1, to prevent flooding the inlet protection prior to the 4/23/20 inspection. Hield drains to SB.1, to prevent flooding the inlet protection prior to the 4/23/20 inspection. Hield drains to SB.1, to prevent flooding the inlet protection prior to the 4/23/20 inspection. Hield drains to SB.1, to prevent flooding the inlet protection prior to the 4/23/20 inspection. Hield drains to SB.1, to prevent flooding the inlet protection will not be reinstalled. P.7 Intel® Protection Sen SWPPP Removed Removed - Commercial Sending removed the inlet protection prior to the 4/23/20 inspection. Hield drains to SB.1, to prevent flooding the inlet protection will not be reinstalled. P.9 Intel® Protection Sen SWPPP Removed Removed - Commercial Sending removed the inlet protection prior to the 4/23/20 inspection. Hield drains to SB.1, to prevent flooding the inlet protection will not be reinstalled. P.9 Intel® Protection	ID 0			istalieu.	Domoved	
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P24	Current Condition:		ion. Inlet drains to SB 4, to
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P.24			
Page			
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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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 33 Inlet Protection See SWPPP 1/3/2020 Active Yes 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. 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 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 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 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. P37 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. P38 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. P38 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 prote			
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 Sprevent flooding the inlet	•	et protection prior to the 4/2	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 enstalled.		t drains to SB 5, to
IP 41	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb in 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 in inlet protection prior to the		ed prior to the 1/3/20 inspe	ction. Commercial Se	eeding maintained the
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.		1
IP 44 Current Condition:	Inlet Protection Removed - IP 44 drains to	See SWPPP	n is pooded at this time	Removed	
IP 45	Inlet Protection	See SWPPP	5/25/2020	Pending	Yes
Current Condition:	Pending -	000 0W111	0/20/2020	1 Origing	100
	•		out, inlet protection should O. Not done as of the last		aves was reminded or
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - PHI sodded th	<u> </u>) inspection.		<u> </u>
Lot 1	Individual Lot	Lot 1	3/5/2020 f the lot prior to the 3/5/20	Pending	Yes
	 inspector will continue to 1.) The portable toilet nee 2.) Silt fence or straw wat 1.) Shamrock Builders we reminded on 6/11/20. 	monitor. Shamrock Buil eds to be moved away fro tles need to be installed ere informed to complete	ordion. The lot is relatively ders cleaned the street in from the inlet. along the north side of the by 5/25/20. Not done as a by 6/17/20. Not done as a	ront of the lot prior to lot. of the last inspection.	the 7/15/20 inspectior
Lot 8	Individual Lot	Lot 8	1/3/2020	Active	l No
Current Condition:			on the lot prior to the 1/3/20		
Carroni Condition.	BMPs are recommended		511 tilo lot pilot to tilo 1/6/20	moposion. The loca	o rolativoly flat, flo
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1	2/5/2020	Active	No
Current Condition:		c. began construction or	n the lot prior to the 2/5/20	inspection. Fools Inc.	installed silt fence in
Lot 18	Individual Lot	Lot 18		Removed	
Current Condition:	Removed - Hildy Homes	sodded the lot prior to th Lot 27			
Lot 27 Current Condition:	installed silt fence in the r cleaned the street in front 1.) The silt fence in the no	Contractors began const ear of the lot and in the of the lot prior to the 7/1 ortheast corner of the lot	1/3/2020 ruction on the lot prior to the northeast corner prior to the 15/20 inspection. needs to be extended alored also be adequate sedime	e 1/3/20 inspection. It	Mercury Contractors e lot and hooked part
	the basin. 2.) Straw wattles or silt fe 1.) Mercury Contractors v reminded on 3/6/20, 5/19.	nce should be installed invere informed to complete (20, 6/11/20.	n the front of the lot to preview by 1/10/20. Not done as	vent off-site discharge	. Mercury was
Lot 34	Individual Lot	Lot 34	1/3/2020	Pending	Yes
Current Condition:	Silt fence needs to be ins	talled along the north an	d west sides of the lot and 1/15/20. Not done as of the	in the southwest corn	
Lot 51	Individual Lot	Lot 51	4/27/2020	Active	No
Current Condition:		e 5/18/20 inspection. La	f the lot prior to the 4/27/20 ndmark installed silt fen		

Lot 59	Individual Lot	Lot 59	2/18/2020	Active	No		
Current Condition:	Active - Hildy Construction	n began excavation of the	ne lot prior to the 2/18/20 in	spection. The lot is re	elatively flat and has a		
	vegetative buffer in the re	ar between Lot 59 and t	he sediment basin, no BM	Ps are recommended	at this time, the E&A		
	inspector will continue to	monitor.					
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:			ruction on the lot prior to the				
			rotection at this time. Pace	esetter Homes installe	d silt fence in the rear of		
	the lot prior to the 6/10/20	inspection.	1	1			
Lot 67	Individual Lot	Lot 67	7/1/2020	Active	No		
Current Condition:			xcavation of the lot prior to	the 7/1/20 inspection.	The unidentified		
	builder installed silt fence		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.	1			
Lot 73	Individual Lot	Lot 73		Removed			
Current Condition:			t prior to the 4/27/20 inspe		1		
Lot 80	Individual Lot	Lot 80	4/23/2020	Active	Yes		
Current Condition:			xcavation of the lot prior to		n. Nielsen Custom		
	Homes installed silt fence	in the rear of the lot pri	or to the 4/23/20 inspection	Դ.			
	The portable toilet needs	to be moved away from	the ourh inlet				
	The portable tollet needs	to be moved away nom	the curb inlet.				
	Nielsen Custom Homes w	as informed to complet	e by 6/8/20. Not done as o	f the last inspection			
1.100							
Lot 82	Individual Lot	Lot 82	7/23/2020 of prior to the 7/23/20 inspe	Pending	Yes POW		
Current Condition:			ng the foundation, the inspe				
	nowever, Landmark was i	ii the process or installi	ig the roundation, the inspi	ector will mornitor for re	emovai.		
	Silt fence should be instal	led in the rear of the lot					
	Cit forios criodia de inicial	iod iii aio rodi or aio iot					
	Landmark was informed t	o complete by 7/30/20.	Not done as of the last in	nspection.			
Lot 86	Individual Lot	Lot 86	7/23/2020	Pending	Yes		
Current Condition:			e lot prior to the 7/23/20 ins				
			of installing the foundation				
	Silt fence should be exten	ided to lot 87 in the rear	of the lot.				
	Hildy Homes was informe	d to complete by 7/30/2	0. Not done as of the las				
Lot 87	Individual Lot	Lot 87		Removed			
Current Condition:	Removed - Hildy Homes	sodded the lot prior to th	ne 3/12/20 inspection.				
Lot 89	Individual Lot	Lot 89	7/23/2020	Active	No		
Current Condition:			n on the lot prior to the 7/2				
	the ROW; however, Hildy	Homes was in the proc	ess of installing the founda	ition, the inspector will	monitor for removal.		
	-	r of the lot, maintenance	e to the silt fence in the are	a will be recommende	ed to Hildy Homes as of		
	the 7/23/20 inspection.						
Lot 91	Individual Lot	Lot 91	4/1/2020	Active	No		
Current Condition:			construction on the lot pri				
	to SF 4 in the rear, any ne	w maintenance to SF 4	in the area will be sent to	Advantage Developme	ent as of 4/1/20.		
Lot 93	Individual Lot	Lot 93	2/25/2020	Active	No		
Current Condition:		n began excavation of the	ne lot prior to the 2/25/20 ir	spection. The lot is re	elatively flat, no BMPs		
	will be recommended at the	nis time.					
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	No		
Current Condition:			on the lot prior to the 1/3/20	inspection. Landma			
			or to the 4/23/20 inspection				
			ndmark repaired the silt f				
Lot 95	Individual Lot	Lot 95		Removed			
Current Condition:	Removed - Vencil sodded		/20 inspection.		1		
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes		
ļ-	•		•		 		

0 10 111	E			(a.s.) =				
Current Condition:			on the lot prior to the 2/18					
	protection will not be recommended in front of the lot, street cleaning will be recommended as needed. Ideal installed silt fence along the rear and rear corners of the lot and cleaned the sidewalk prior to the 3/12/20 inspection. The sidewalk was relatively clean during the 4/15/20 inspection. Ideal cleaned the sidewalk prior to the 7/23/20 inspection.							
	1.) Silt fence or straw wat							
	2.) The silt fence in the re	ar of the lot is damaged,	undermined and needs to	be backfilled/repaired	d.			
		complete by 4/8/20. No	t done as of the last inspec	tion. Ideal was remin	nded on 5/19/20,			
	6/11/20.							
	2.) Ideal was informed to	complete by 6/17/20. N	ot done as of the last inspe	ection.				
Lot 126	Individual Lot	Lot 126		Removed				
Current Condition:	Removed - Belt Construct	tion sodded the lot prior	to the 5/6/20 inspection.		•			
Lot 128	Individual Lot	Lot 128		Removed				
Current Condition:	Removed - Belt Construct	tion sodded the lot prior	to the 7/23/20 inspection.		•			
Lot 131	Individual Lot	Lot 131	4/23/2020	Active	Yes			
Current Condition:			n excavation of the lot prio					
Carrent Condition.			in the area will be sent to t					
	inspection. The trail was			ne builder when iden	lilled as of the 4/25/20			
	inspection. The trail was	cleaned by fairi prior to	ine 7/15/20 inspection.					
	1) The silt female is under			land and thomas as and in				
			lot and needs to be backfil		su it			
		•	the trail by the outfall and r					
	,	be extended along the	trail or wattles need to be i	nstalled to prevent se	ediment from getting on			
	the trail.							
	4.) The portable toilet nee	eds to be secured and m	oved back from the ROW.					
			e by 5/25/20. Not done as	of the last inspection.	Carder Construction			
	was reminded on 6/11/20							
	,	the state of the s	e by 6/17/20. Not done as	of the last inspection.	Carder Construction			
	was reminded on 7/15/20							
	3.) Carder Construction w	as informed to complete	e by 6/17/20. Not done as	of the last inspection.	Carder Construction			
	was reminded on 7/15/20.							
	4.) Carder Construction w	as informed to complete	4.) Carder Construction was informed to complete by 7/22/20. Not done as of the last inspection.					
		ao informoa to complete	e by 7/22/20. Not done as	of the last inspection.				
Lot 134	Individual Lot	Lot 134	1/3/2020	of the last inspection. Active	Yes			
Lot 134 Current Condition:		Lot 134	1/3/2020	Active	Yes			
	Fair Condition - Silverthor	Lot 134		Active or to the 1/3/20 inspe	Yes ection. SF 4 is in place			
	Fair Condition - Silverthor in the rear of the lot. Silve	Lot 134 In Custom Homes began erthorn Custom Homes	1/3/2020 construction on the lot prisecured the portable toilet	Active or to the 1/3/20 inspending to the 4/23/20 in	Yes ection. SF 4 is in place aspection. Silverthorn			
	Fair Condition - Silverthor in the rear of the lot. Silve fine graded the lot in pro	Lot 134 Con Custom Homes beganerthorn Custom Homes eparation for sod prior	1/3/2020 n construction on the lot prisecured the portable toilet to the 7/29/20 inspection	Active for to the 1/3/20 inspending to the 4/23/20 in the inspector will	Yes ection. SF 4 is in place espection. Silverthorn monitor. Silverthorn			
	Fair Condition - Silverthor in the rear of the lot. Silve fine graded the lot in promoved the portable toile	Lot 134 Con Custom Homes beganerthorn Custom Homes eparation for sod prior	1/3/2020 construction on the lot prisecured the portable toilet	Active for to the 1/3/20 inspending to the 4/23/20 in the inspector will	Yes ection. SF 4 is in place espection. Silverthorn monitor. Silverthorn			
	Fair Condition - Silverthor in the rear of the lot. Silve fine graded the lot in pro	Lot 134 Con Custom Homes beganerthorn Custom Homes eparation for sod prior	1/3/2020 n construction on the lot prisecured the portable toilet to the 7/29/20 inspection	Active for to the 1/3/20 inspending to the 4/23/20 in the inspector will	Yes ection. SF 4 is in place espection. Silverthorn monitor. Silverthorn			
	Fair Condition - Silverthor in the rear of the lot. Silve fine graded the lot in promoved the portable toile the need to resecure.	Lot 134 In Custom Homes begar erthorn Custom Homes eparation for sod prior et to the driveway prior	1/3/2020 n construction on the lot prisecured the portable toilet to the 7/29/20 inspection to the 7/29/20 inspection	Active for to the 1/3/20 inspending to the 4/23/20 in the inspector will	Yes ection. SF 4 is in place espection. Silverthorn monitor. Silverthorn			
	Fair Condition - Silverthor in the rear of the lot. Silve fine graded the lot in promoved the portable toile	Lot 134 In Custom Homes begar erthorn Custom Homes eparation for sod prior et to the driveway prior	1/3/2020 n construction on the lot prisecured the portable toilet to the 7/29/20 inspection to the 7/29/20 inspection	Active for to the 1/3/20 inspending to the 4/23/20 in the inspector will	Yes ection. SF 4 is in place espection. Silverthorn monitor. Silverthorn			
	Fair Condition - Silverthor in the rear of the lot. Silve fine graded the lot in promoved the portable toile the need to resecure. Silt fence needs to be clear	Lot 134 In Custom Homes begarerthorn Custom Homes eparation for sod prior et to the driveway prior	1/3/2020 n construction on the lot prisecured the portable toilet to the 7/29/20 inspection to the 7/29/20 inspection alled in the rear of the lot.	Active for to the 1/3/20 inspector to the 4/23/20 in h, the inspector will h, the inspector will	Yes ection. SF 4 is in place espection. Silverthorn monitor. Silverthorn monitor for removal or			
	Fair Condition - Silverthor in the rear of the lot. Silve fine graded the lot in promoved the portable toile the need to resecure. Silt fence needs to be clean Silverthorn Custom Home	Lot 134 In Custom Homes beganerthorn Custom Homes beganerthorn Custom Homes beganerthorn Custom Homes beganation for sod prior bet to the driveway prior aned out/repaired/reinstates was informed to comp	1/3/2020 n construction on the lot prisecured the portable toilet to the 7/29/20 inspection to the 7/29/20 inspection	Active for to the 1/3/20 inspector to the 4/23/20 in h, the inspector will h, the inspector will	Yes ection. SF 4 is in place espection. Silverthorn monitor. Silverthorn monitor for removal or			
Current Condition:	Fair Condition - Silverthor in the rear of the lot. Silve fine graded the lot in promoved the portable toile the need to resecure. Silt fence needs to be clear Silverthorn Custom Home reminded on 2/6/20, 4/2/2	Lot 134 In Custom Homes beganerthorn Custom Homes beganerthorn Custom Homes beganerthorn Custom Homes beganered for sod prior bet to the driveway prior aned out/repaired/reinstances was informed to comp. 0, 5/19/20.	1/3/2020 n construction on the lot prisecured the portable toilet to the 7/29/20 inspection to the 7/29/20 inspection alled in the rear of the lot.	Active for to the 1/3/20 inspector to the 4/23/20 in h, the inspector will h, the inspector will as of the last inspector	Yes action. SF 4 is in place aspection. Silverthorn monitor. Silverthorn monitor for removal or ion. Silverthorn was			
Current Condition: Lot 135	Fair Condition - Silverthor in the rear of the lot. Silve fine graded the lot in promoved the portable toile the need to resecure. Silt fence needs to be clear Silverthorn Custom Home reminded on 2/6/20, 4/2/2 Individual Lot	Lot 134 In Custom Homes began enthorn Custom Homes eparation for sod prior et to the driveway prior aned out/repaired/reinst es was informed to comp 0, 5/19/20. Lot 135	1/3/2020 n construction on the lot prisecured the portable toilet to the 7/29/20 inspection to the 7/29/20 inspection alled in the rear of the lot. Delete by 1/10/20. Not done 1/3/2020	Active for to the 1/3/20 inspector to the 4/23/20 in n, the inspector will n, the inspector will as of the last inspector Pending	Yes ection. SF 4 is in place espection. Silverthorn monitor. Silverthorn monitor for removal or ion. Silverthorn was Yes			
Current Condition:	Fair Condition - Silverthor in the rear of the lot. Silve fine graded the lot in promoved the portable toile the need to resecure. Silt fence needs to be clear Silverthorn Custom Home reminded on 2/6/20, 4/2/2 Individual Lot Pending - Landmark Perfer	Lot 134 In Custom Homes began enthorn Custom Homes eparation for sod prior et to the driveway prior aned out/repaired/reinst es was informed to comp 0, 5/19/20. Lot 135	1/3/2020 n construction on the lot prisecured the portable toilet to the 7/29/20 inspection to the 7/29/20 inspection alled in the rear of the lot.	Active for to the 1/3/20 inspector to the 4/23/20 in n, the inspector will n, the inspector will as of the last inspector Pending	Yes ection. SF 4 is in place espection. Silverthorn monitor. Silverthorn monitor for removal or ion. Silverthorn was Yes			
Current Condition: Lot 135	Fair Condition - Silverthor in the rear of the lot. Silve fine graded the lot in promoved the portable toile the need to resecure. Silt fence needs to be clear Silverthorn Custom Home reminded on 2/6/20, 4/2/2 Individual Lot	Lot 134 In Custom Homes began enthorn Custom Homes eparation for sod prior et to the driveway prior aned out/repaired/reinst es was informed to comp 0, 5/19/20. Lot 135	1/3/2020 n construction on the lot prisecured the portable toilet to the 7/29/20 inspection to the 7/29/20 inspection alled in the rear of the lot. Delete by 1/10/20. Not done 1/3/2020	Active for to the 1/3/20 inspector to the 4/23/20 in n, the inspector will n, the inspector will as of the last inspector Pending	Yes ection. SF 4 is in place espection. Silverthorn monitor. Silverthorn monitor for removal or ion. Silverthorn was Yes			
Current Condition: Lot 135	Fair Condition - Silverthor in the rear of the lot. Silve fine graded the lot in promoved the portable toile the need to resecure. Silt fence needs to be clear Silverthorn Custom Home reminded on 2/6/20, 4/2/2 Individual Lot Pending - Landmark Perfetthe rear of the lot.	Lot 134 In Custom Homes begar erthorn Custom Homes e eparation for sod prior et to the driveway prior aned out/repaired/reinst. es was informed to comp 10, 5/19/20. Lot 135 ormance Group began of	1/3/2020 n construction on the lot prisecured the portable toilet to the 7/29/20 inspection to the 7/29/20 inspection alled in the rear of the lot. Delete by 1/10/20. Not done 1/3/2020 construction on the lot prior	Active for to the 1/3/20 inspector to the 4/23/20 in n, the inspector will n, the inspector will as of the last inspector Pending	Yes ection. SF 4 is in place espection. Silverthorn monitor. Silverthorn monitor for removal or ion. Silverthorn was Yes			
Current Condition: Lot 135	Fair Condition - Silverthor in the rear of the lot. Silve fine graded the lot in promoved the portable toile the need to resecure. Silt fence needs to be clear Silverthorn Custom Home reminded on 2/6/20, 4/2/2 Individual Lot Pending - Landmark Perfer	Lot 134 In Custom Homes begar erthorn Custom Homes e eparation for sod prior et to the driveway prior aned out/repaired/reinst. es was informed to comp 10, 5/19/20. Lot 135 ormance Group began of	1/3/2020 n construction on the lot prisecured the portable toilet to the 7/29/20 inspection to the 7/29/20 inspection alled in the rear of the lot. Delete by 1/10/20. Not done 1/3/2020 construction on the lot prior	Active for to the 1/3/20 inspector to the 4/23/20 in n, the inspector will n, the inspector will as of the last inspector Pending	Yes ection. SF 4 is in place espection. Silverthorn monitor. Silverthorn monitor for removal or ion. Silverthorn was Yes			
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Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	Fair Condition - Silverthor in the rear of the lot. Silve fine graded the lot in promoved the portable toile the need to resecure. Silt fence needs to be clear individual Lot Pending - Landmark Performance Greminded on 4/2/20, 5/19/ Individual Lot Landmark Performance Greminded on 4/2/20, 5/19/ Individual Lot Fair Condition - HBC Hon inspection. 1.) The silt fence in the received and the rear of the lot. 1.) HBC was informed to Sediment Basin	Lot 134 In Custom Homes began erthorn Custom Homes began erthorn Custom Homes began to the driveway prior aned out/repaired/reinstrates was informed to complete by 19720. Lot 135 Incomplete by 19720. Lot 137 Incomplete by 19720. See SWPPP	1/3/2020 n construction on the lot prisecured the portable toilet to the 7/29/20 inspection to the 7/29/20 inspection to the 7/29/20 inspection alled in the rear of the lot. Determine by 1/10/20. Not done 1/3/2020 construction on the lot prior of the lot and installed silt cleaned out/repaired. Determine the last inspection of the last inspection and the last inspection of the last inspection and the last inspection of the last insp	Active for to the 1/3/20 inspector to the 4/23/20 in the inspector will the inspector will as of the last inspector Pending to the 1/3/20 inspector Active fence in the rear prior Active Active Active	Yes ection. SF 4 is in place spection. Silverthorn monitor. Silverthorn monitor for removal or ion. Silverthorn was Yes ion. SF 4 is in place in pection. Landmark was Yes r to the 5/6/20			
Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:	Fair Condition - Silverthor in the rear of the lot. Silve fine graded the lot in promoved the portable toile the need to resecure. Silt fence needs to be clear individual Lot Pending - Landmark Performance Greminded on 4/2/20, 5/19/ Individual Lot Landmark Performance Greminded on 4/2/20, 5/19/ Individual Lot Fair Condition - HBC Hon inspection. 1.) The silt fence in the received and the rear of the lot. 2.) The portable toilet needs to be instituted and the rear of the lot.	Lot 134 In Custom Homes began erthorn Custom Homes began erthorn Custom Homes began to the driveway prior aned out/repaired/reinstrates was informed to complete to the driveway prior aned out/repaired/reinstrates was informed to complete in the rear of the lot 135 ormance Group began construction and the lot 137 or ar of the lot needs to be deeds to be moved 50 feeds to be moved 50 feeds to be moved 50 feeds was installed in the rear of the lot needs to be deeds to be moved 50 feeds to b	1/3/2020 n construction on the lot prisecured the portable toilet to the 7/29/20 inspection to the 7/29/20 inspection to the 7/29/20 inspection alled in the rear of the lot. Determine by 1/10/20. Not done 1/3/2020 construction on the lot prior construction on the lot prior construction on the lot prior construction on the lot and installed silt cleaned out/repaired. Determine the nearest inlet cot done as of the last inspection to the 1/3/2020 Illed prior to the 1/3/20 inspection.	Active for to the 1/3/20 inspector to the 4/23/20 in the inspector will the inspector will as of the last inspector Pending to the 1/3/20 inspector Active fence in the rear prior Active Active Active Active Active Active	Yes ection. SF 4 is in place spection. Silverthorn monitor. Silverthorn monitor for removal or ion. Silverthorn was Yes ion. SF 4 is in place in pection. Landmark was Yes r to the 5/6/20 No ent riser.			
Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	Fair Condition - Silverthor in the rear of the lot. Silve fine graded the lot in promoved the portable toile the need to resecure. Silt fence needs to be clear individual Lot Pending - Landmark Performance Greminded on 4/2/20, 5/19/ Individual Lot Landmark Performance Greminded on 4/2/20, 5/19/ Individual Lot Fair Condition - HBC Hominspection. 1.) The silt fence in the reconstruction in the rear of the lot. 1.) HBC was informed to the sediment Basin Good Condition - 44% fille Sediment Basin	Lot 134 In Custom Homes began erthorn Custom Homes began erthorn Custom Homes began to the driveway prior aned out/repaired/reinstruction for sod prior bet to the driveway prior aned out/repaired/reinstruction for sod prior bet to the driveway prior aned out/repaired/reinstruction for some season for the lot 135 formance Group began construction for the lot 137 for some season construction for the lot needs to be season construction for some season for the lot needs to be season for the lot	1/3/2020 n construction on the lot prisecured the portable toilet to the 7/29/20 inspection to the 7/29/20 inspection to the 7/29/20 inspection alled in the rear of the lot. Delete by 1/10/20. Not done 1/3/2020 construction on the lot prior to the lot and installed silt cleaned out/repaired. Determine the nearest inlet of done as of the last inspection on the 1/3/2020 1/3/2020 Illed prior to the 1/3/20 inspection on the lot and installed silt on the 1/3/20 inspection on the 1/3/20 inspection on the lot and installed silt on the 1/3/20 inspection on the 1/3/20 inspection on the lot and installed silt on the 1/3/20 inspection on the lot and installed silt on the 1/3/20 inspection on the lot and installed silt on the lot and installed sil	Active for to the 1/3/20 inspector to the 4/23/20 in the inspector will the inspector will as of the last inspector Pending to the 1/3/20 inspector Active fence in the rear prior Active Active Active Active Active Active Active Active	Yes ection. SF 4 is in place spection. Silverthorn monitor. Silverthorn monitor for removal or ion. Silverthorn was Yes ion. SF 4 is in place in vection. Landmark was Yes r to the 5/6/20 No ent riser. No			
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Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Fair Condition - Silverthor in the rear of the lot. Silve fine graded the lot in promoved the portable toile the need to resecure. Silt fence needs to be clear individual Lot Pending - Landmark Performance Greminded on 4/2/20, 5/19/ Individual Lot Landmark Performance Greminded on 4/2/20, 5/19/ Individual Lot Fair Condition - HBC Hominspection. 1.) The silt fence in the reconstruction in the rear of the lot. 1.) HBC was informed to the sediment Basin Good Condition - 44% fille Sediment Basin	Lot 134 In Custom Homes began erthorn Custom Homes began erthorn Custom Homes began to the driveway prior aned out/repaired/reinstruction for sod prior bet to the driveway prior aned out/repaired/reinstruction for sod prior bet to the driveway prior aned out/repaired/reinstruction for some season for the lot 135 formance Group began construction for the lot 137 for some season construction for the lot needs to be season construction for some season for the lot needs to be season for the lot needs to be season for the lot needs to be season complete by 6/17/20. Note that the lot needs to be season for the lot need	1/3/2020 n construction on the lot prisecured the portable toilet to the 7/29/20 inspection to the 7/29/20 inspection to the 7/29/20 inspection alled in the rear of the lot. Delete by 1/10/20. Not done 1/3/2020 construction on the lot prior to the lot and installed silt cleaned out/repaired. Determine the nearest inlet of done as of the last inspection on the 1/3/2020 1/3/2020 Illed prior to the 1/3/20 inspection on the lot and installed silt on the 1/3/20 inspection on the 1/3/20 inspection on the lot and installed silt on the 1/3/20 inspection on the 1/3/20 inspection on the lot and installed silt on the 1/3/20 inspection on the lot and installed silt on the 1/3/20 inspection on the lot and installed silt on the lot and installed sil	Active for to the 1/3/20 inspector to the 4/23/20 in the inspector will the inspector will as of the last inspector Pending to the 1/3/20 inspector Active fence in the rear prior Active Active Active Active Active Active Active Active	Yes ection. SF 4 is in place spection. Silverthorn monitor. Silverthorn monitor for removal or ion. Silverthorn was Yes ion. SF 4 is in place in vection. Landmark was Yes r to the 5/6/20 No ent riser. No			

Current Condition:			d prior to the 1/3/20 inspec		
	Bob C (E&A) was informe		west of the basin to divert	water away from the d	rainage.
CD 4 (Dand 2)	` '	i e	<u> </u>	Antivo	No
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			lled prior to the 1/3/20 insp		
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition: SF 1	Good Condition - 39% fille Silt fence	ed - The basin was insta See SWPPP	alled prior to the 1/3/20 insp	Removed	ent riser.
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:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20	inspection.	•
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial Sassociated with Lot 64.	seeding removed the silt	fence prior to the 4/15/20	inspection. The rema	ining silt fence will I
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:			e wetlands and drainagewa		
Current Condition.			aining the silt fence during		
	investigate during the nex 4/27/20 inspection, BMP s remaining maintenance p	t regular inspection. Co status will be updated wi rior to the 5/6/20 inspec	nmmercial Seeding comple hen all maintenance is com	ted a majority of the m	naintenance prior to
	Gene Graves was informed	ed to complete by 6/17/2	20. Not done as of the last	inspection.	
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20		I .
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:			fonce prior to the 4/1E/20		
			fence prior to the 4/15/20		NI-
SF 7	Silt fence	See SWPPP	1/3/2020	Active	No No
Current Condition:			st of the intersection of Ca		
	the 1/3/20 inspection. Co	mmercial Seeding repai	red/backfilled the silt fence	e prior to the 4/15/20 in	nspection.
SF 8	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was	removed during the 5/6	5/20 inspection.		
SF 9	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20	inspection.	
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20	inspection.	
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20	inspection.	
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:			fence prior to the 4/15/20		I
SF 14	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:			st of Camelback Avenue a		
Carroni Condition.			fence prior to the 4/15/20	•	01 10 110 170/20
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No
Current Condition:			the SW corner of Lot 39 pr		
Guirent Condition.	Seeding cleaned out the			101 10 1116 1/3/20 111Spe	ouon. Commercial
0111.0				1	1
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No
Current Condition:	Good Condition - Straw w inspection.	attles were installed at t	he base of the slope west	ot SB 3 where matted	prior to the 4/9/20
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	No
Current Condition:	Good Condition - Comme to the 4/15/20 inspection.	rcial Seeding installed s	straw wattles above the cur	b inlets adjacent to the	e concrete washout
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	No
Current Condition:			ned the streets prior to the		I INU
		Camelback Ave and S	·	·	
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th St	reet and Camelback Ro tion. E&A inspector relo	PP signs at the intersection ad, and at the intersection ocated the SWPPP sign at	of Cornhusker Road a	and S 181st Street
spector Signature:	Jule Mart			Reviewed By:	Get Sul