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

Engineering Answers

Environmental Services Dep	ot. Manager			Engineering An	SWEIS
		E&A- P2019	9.328.000		
Inspector: Jason Brackett					Stage
		1			
Project Name:					
•			01701381		69426
For Week Ending:			/2020		68136
Project Location:		SW of Cornhusker F	Road and S 180th Street		
	•				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	95%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	60%				
•					
	Amount in tenths	Data increate d	Weather Car I'll are	Time	
RAIN FALL AMOUNTS		Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.18"	8/5/2020	Cloudy 79/62	12:35 PM	
Thursday:	0.29"				
Friday:	0.00"				
Saturday:	0.00"				
		ļ	ł		
	None				
Complaints:					
Construction Seguencing					
Construction Sequencing: Which portion(s) (i.e. drainage bas	inc) of the cite have had a term	arony or permanent eaces	tion of grading conthwork or a	round disturbance in the k	at 14 days2
which portion(s) (i.e. dramage bas	ins) of the site have had a tempt	brary or permanent cessa	alon of grading, earthwork, of g		15t 14 uays :
Grading in Phase I was comp	lated prior to E&A being hir	ed to conduct SW/DDI	P increations (1/3/20)		
Grading in Phase I was comp	leted phot to L&A being hit				
Which portion(s) (i.e. drainage bas	ins) of the site do not have grad	ing earthwork or ground	disturbance scheduled in the	next 14 days?	
				licki 14 duyo.	
Grading in Phase I was comp	leted prior to E&A being hird	ed to conduct SWPP	$^{\circ}$ inspections (1/3/20).		
What temporary or permanent stab	ilization manageroa listed in this	contion are being implem	contod?		
				ad the site ware healtfil	
Site was seeded prior to E&A	being nired to conduct Sw	PPP inspections (1/3/	20). Traiis/sidewalks arou	nd the site were backli	led and partially matted
(4/9/2020).					
Checklist Questions:					
Are receiving waters adjacent to th	e project free of any significant	signs of erosion or sedin	nent that would be associated v	vith the construction activit	y?
Yes					
Create Corrective Action?					
N/A					
Have disturbed areas been seeded					
No. Void areas around the sit	e were seeded and partially	y matted prior to the 4	/27/20 inspection, the insp	ector will monitor growt	h.
Create Corrective Action?					
No, See Findings section.					
Are waste materials (concrete, con	struction material, hazardous, e	tc.) being managed prope	erly?		
No Create Corrective Action?					
Create Corrective Action? No, See BMPs and Findings s	rection				
NO, SEE DIVIES AND FINDINGS S					
Are construction entrances and ad	iacent streets being maintained	adequately?			
No	,				

Create Corrective Action?

No, See BMP section.

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

Yes Create Corrective Action?

N/A

Comments:

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

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.

A. Overgraded lots during homebuilding need to be stabilized. *As of 5/18/20 the builders who need to stabilize are Hildy Homes (Lot 18/87), Colony Custom (Lot 73), Belt (Lot 126), Vencil (Lot 95). As of the 6/10/20 inspection, this finding also includes disturbed lots 148-150. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, **8/5/20**.

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.

	Туре	Location	Projected Install Date	Status	Maintenance		
AI 1	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, prevent flooding the inlet protection will not be reinstalled.						
AI 2	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S prevent flooding the inlet		et protection prior to the 4/2 nstalled.	23/20 inspection. Inle	t drains to SB 2, to		
AI 3	Area Inlet Protection	See SWPPP	4/23/2020	Active	No		
Current Condition:		Good Condition - Area inlet was installed prior to the 1/3/20 inspection. Commercial Seeding installed a si around the area inlet prior to the 4/23/20 inspection.					
AI 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 wil		
AI 5	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area arou		/matted prior to the 4/23/20	0 inspection.	1		
AI 6	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area arou	nd the inlet was seeded	/matted prior to the 4/23/20	0 inspection.	1		
CE 1 Current Condition:	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020 unty Road project will start	Pending	No		
	entrance. The inspector v	vill monitor trackout and	continue to recommend st	reat cleaning as-need	had as of the 2/12/2		
	inspection. Stabilized Construction	Cornhusker and S					
CE 2	inspection. Stabilized Construction Entrance	Cornhusker and S 184th Street	1/10/2020	Pending	Yes		
-	inspection. Stabilized Construction Entrance Pending - Commercial Se the event that the entrance The entrance needs to be	Cornhusker and S 184th Street eding closed off the ent e is improperly used in 1 further closed off. *A s ed to complete by 5/25/2	1/10/2020 rance prior to the 4/15/20 i	Pending nspection. CE 2 will r elback Ave should be	Yes emain on this repor installed.		
Current Condition:	inspection. Stabilized Construction Entrance Pending - Commercial Se the event that the entranc 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 i he future. ign directing traffic to Cam 20. Not done as of the last 1/3/2020	Pending nspection. CE 2 will r elback Ave should be inspection. Gene Gra Active	Yes emain on this repor installed. aves was reminded Yes		
Current Condition:	inspection. Stabilized Construction Entrance Pending - Commercial Se the event that the entranc The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout Fair Condition - A lot leve began cleaning out the co Commercial Seeding finis Rock needs to be added the Gene Graves was informed	Cornhusker and S 184th Street eding closed off the ent e is improperly used in f 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 was o the approach for the o	1/10/2020 rance prior to the 4/15/20 i he future. ign directing traffic to Cam 20. Not done as of the last 1/3/2020 installed on Lot 56 prior to the 6/16/20 inspection, the ishout prior to the 6/19/20 i concrete washout to preven 20. Not done as of the last	Pending nspection. CE 2 will r elback Ave should be inspection. Gene Gra Active the 1/3/20 inspection. inspector will continu nspection.	Yes emain on this repor installed. aves was reminded Yes Commercial Seed e to monitor.		
Current Condition:	inspection. Stabilized Construction Entrance Pending - Commercial Se the event that the entranc The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout Fair Condition - A lot leve began cleaning out the co Commercial Seeding finis Rock needs to be added the Gene Graves was informed	Cornhusker and S 184th Street eding closed off the ent e is improperly used in f 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 was o the approach for the o	1/10/2020 rance prior to the 4/15/20 i the future. ign directing traffic to Cam 20. Not done as of the last 1/3/2020 installed on Lot 56 prior to the 6/16/20 inspection, the shout prior to the 6/19/20 i concrete washout to prevent	Pending nspection. CE 2 will r elback Ave should be inspection. Gene Gra Active the 1/3/20 inspection. inspector will continu nspection.	Yes emain on this repor installed. aves was reminded Yes Commercial Seed e to monitor.		

Current Condition:	Removed - Commercial S prevent flooding the inlet				
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/2	3/20 inspection. Inle	et drains to SB 1, to
	prevent flooding the inlet		nstalled.		
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/2	3/20 inspection. Inle	et drains to SB 1, to
	prevent flooding the inlet		nstalled.		
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/2	3/20 inspection. Inle	et drains to SB 1, to
	prevent flooding the inlet		nstalled.		
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/2	23/20 inspection. Inle	et drains to SB 1, to
	prevent flooding the inlet		nstalled.		
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/2	23/20 inspection. Inle	et drains to SB 1, to
10.7	prevent flooding the inlet		nstalled.	<u> </u>	
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:	prevent flooding the inlet		et protection prior to the 4/2	3/20 inspection. Inte	et drains to SB 1, to
ID 0	· · ·	See SWPPP	istalled.	Demoved	
IP 8 Current Condition:	Inlet Protection		et protection prior to the 4/2	Removed	t draina ta CD 1 ta
Current Condition.	prevent flooding the inlet			3/20 inspection. The	
IP 9	Inlet Protection	See SWPPP	istalleu.	Removed	
Current Condition:			et protection prior to the 4/2		t drains to SP 1 to
Current Condition.	prevent flooding the inlet			3/20 Inspection. The	
		-	istalieu.		1
IP 10	Inlet Protection	See SWPPP	t protoction prior to the A/C	Removed	t ducing to CD 4, to
Current Condition:	prevent flooding the inlet		et protection prior to the 4/2	3/20 inspection. The	et drains to SB 1, to
			isialleu.		
IP 11 Current Condition:	Inlet Protection	See SWPPP	ion prior to the 8/5/20 ins	Removed	
IP 12 Current Condition:	Inlet Protection Removed - Sudbeck ren	See SWPPP	et cleaning and flushing of the second se	Removed pection. Inlet drain	Is to a basin and t
	Inlet Protection Removed - Sudbeck ren	See SWPPP		Removed pection. Inlet drain	Is to a basin and t
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IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se			23/20 inspection. Inle	t drains to SB 4, to
	prevent flooding the inlet pr		istalled.	1	1
IP 23	Inlet Protection	See SWPPP	terrete effect entre the All	Removed	
Current Condition:	Removed - Commercial Se prevent flooding the inlet pr			23/20 inspection. Inle	t drains to SB 4, to
IP 24	Inlet Protection	See SWPPP	istalleu.	Removed	
Current Condition:	Removed - Commercial Se		t protection prior to the $1/2$		t drains to SB / to
ourrent condition.	prevent flooding the inlet pr				
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se		t protection prior to the 4/2		t drains to SB 4, to
	prevent flooding the inlet pr				
IP 26	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se			23/20 inspection. Inle	t drains to SB 4, to
	prevent flooding the inlet pr		istalled.	1	T
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se			23/20 inspection. Inle	t drains to SB 4, to
ID 00	prevent flooding the inlet pr	See SWPPP	istalleu.	Demoved	
IP 28 Current Condition:	Inlet Protection Removed - Commercial Se		t protection prior to the $1/2$	Removed	t drains to SB / to
Current Condition.	prevent flooding the inlet pr			25/20 inspection. Inte	
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inlet				
	inlet protection prior to the	4/23/20 inspection.			0
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inlet				-
	inlet protection prior to the				0
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inle				eeding maintained th
	the first second second second second second second second	4/00/00 increation Cu	dhack closned out the in	let protection prior	to the 8/5/20
	inlet protection prior to the 4	4/23/20 inspection. Su	ubeck cleaned out the in	net protection prior	
	inspection.	4/23/20 inspection. Su			
IP 32	inspection. Inlet Protection	See SWPPP	1/3/2020	Active	No
IP 32 Current Condition:	inspection. Inlet Protection Good Condition - Curb inle	See SWPPP	1/3/2020 ed prior to the 1/3/20 inspe	Active ection. Commercial S	No eeding maintained t
	inspection. Inlet Protection Good Condition - Curb inle inlet protection prior to the	See SWPPP	1/3/2020 ed prior to the 1/3/20 inspe	Active ection. Commercial S	No eeding maintained t
Current Condition:	inspection. Inlet Protection Good Condition - Curb inle inlet protection prior to the inspection.	See SWPPP et protection was installe 4/23/20 inspection. Su	1/3/2020 ed prior to the 1/3/20 inspe dbeck cleaned out the in	Active ection. Commercial S nlet protection prior	No eeding maintained th to the 8/5/20
Current Condition:	inspection. Inlet Protection Good Condition - Curb inle inlet protection prior to the inspection. Inlet Protection	See SWPPP et protection was installe 4/23/20 inspection. Su See SWPPP	1/3/2020 ed prior to the 1/3/20 inspe dbeck cleaned out the ir 1/3/2020	Active ection. Commercial S nlet protection prior Active	No eeding maintained t to the 8/5/20 No
Current Condition:	inspection. Inlet Protection Good Condition - Curb inle inlet protection prior to the inspection. Inlet Protection Good Condition - Curb inle	See SWPPP et protection was installe 4/23/20 inspection. Su See SWPPP et protection was installe	1/3/2020 ed prior to the 1/3/20 inspe dbeck cleaned out the ir 1/3/2020 ed prior to the 1/3/20 inspe	Active ection. Commercial S nlet protection prior Active ection. Commercial S	No eeding maintained th to the 8/5/20 No eeding maintained th
Current Condition:	inspection. Inlet Protection Good Condition - Curb inlet inlet protection prior to the inspection. Inlet Protection Good Condition - Curb inlet inlet protection prior to the	See SWPPP et protection was installe 4/23/20 inspection. Su See SWPPP et protection was installe	1/3/2020 ed prior to the 1/3/20 inspe dbeck cleaned out the ir 1/3/2020 ed prior to the 1/3/20 inspe	Active ection. Commercial S nlet protection prior Active ection. Commercial S	No eeding maintained th to the 8/5/20 No eeding maintained th
Current Condition:	inspection. Inlet Protection Good Condition - Curb inle inlet protection prior to the inspection. Inlet Protection Good Condition - Curb inle	See SWPPP et protection was installe 4/23/20 inspection. Su See SWPPP et protection was installe	1/3/2020 ed prior to the 1/3/20 inspe dbeck cleaned out the ir 1/3/2020 ed prior to the 1/3/20 inspe	Active ection. Commercial S nlet protection prior Active ection. Commercial S	No eeding maintained th to the 8/5/20 No eeding maintained th
Current Condition: IP 33 Current Condition:	inspection. Inlet Protection Good Condition - Curb inle inlet protection prior to the inspection. Inlet Protection Good Condition - Curb inle inlet protection prior to the inspection.	See SWPPP et protection was installe 4/23/20 inspection. Su See SWPPP et protection was installe 4/23/20 inspection. Su See SWPPP	1/3/2020 ed prior to the 1/3/20 inspe dbeck cleaned out the ir 1/3/2020 ed prior to the 1/3/20 inspe dbeck cleaned out the ir	Active ection. Commercial S alet protection prior Active ection. Commercial S alet protection prior Removed	No eeding maintained t to the 8/5/20 No eeding maintained t to the 8/5/20
Current Condition: IP 33 Current Condition: IP 34	inspection. Inlet Protection Good Condition - Curb inlet inlet protection prior to the inspection. Inlet Protection Good Condition - Curb inlet inlet protection prior to the inspection. Inlet Protection Inlet Protection Inlet Protection	See SWPPP et protection was installe 4/23/20 inspection. Su See SWPPP et protection was installe 4/23/20 inspection. Su See SWPPP eteding removed the inle	1/3/2020 ed prior to the 1/3/20 inspe dbeck cleaned out the ir 1/3/2020 ed prior to the 1/3/20 inspe dbeck cleaned out the ir	Active ection. Commercial S alet protection prior Active ection. Commercial S alet protection prior Removed	No eeding maintained t to the 8/5/20 No eeding maintained t to the 8/5/20
Current Condition: IP 33 Current Condition: IP 34	inspection. Inlet Protection Good Condition - Curb inlet inlet protection prior to the inspection. Good Condition - Curb inlet inlet Protection Good Condition - Curb inlet inlet protection prior to the inspection. Inlet Protection Removed - Commercial Se prevent flooding the inlet protection Inlet Protection Inlet Protection Inlet Protection	See SWPPP et protection was installe 4/23/20 inspection. Su See SWPPP et protection was installe 4/23/20 inspection. Su See SWPPP eeding removed the inle rotection will not be reir See SWPPP	1/3/2020 ed prior to the 1/3/20 inspe dbeck cleaned out the ir 1/3/2020 ed prior to the 1/3/20 inspe dbeck cleaned out the ir dbeck cleaned out the ir the protection prior to the 4/2 istalled.	Active ection. Commercial S alet protection prior Active ection. Commercial S alet protection prior Removed 23/20 inspection. Inle Removed	No eeding maintained t to the 8/5/20 No eeding maintained t to the 8/5/20 t drains to SB 5, to
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Current Condition: Fair C installe cleane was o the ad 1.) The way al the ba 2.) Str. 1.) Me remino 2.) Me remino 2.) Me	Condition - Mercury (ed silt fence in the r ed the street in front observed during th djoining lot. The silt fence in the no long the front of the	Contractors began const rear of the lot and in the t of the lot prior to the 7/ a 8/5/20 inspection, the	truction on the lot prior to northeast corner prior to 15/20 inspection. Minor	the 1/3/20 inspection. the 1/3/20 inspection. I damage to the silt fen	Mercury Contracto Mercury Contracto Ice in the rear of t
installe cleane was o the ad 1.) The way al the ba 2.) Str. 1.) Me remino 2.) Me remino 2.) Me	ed silt fence in the r ed the street in front observed during th djoining lot. he silt fence in the no long the front of the	rear of the lot and in the t of the lot prior to the 7/ ⁷ te 8/5/20 inspection, th e	northeast corner prior to 15/20 inspection. Minor	the 1/3/20 inspection. I damage to the silt fen	Mercury Contracto Ice in the rear of t
2.) Me	raw wattles or silt fe	lot. *Straw wattles would nce should be installed i vere informed to comple	t needs to be extended al Id also be adequate sedin in the front of the lot to pr ate by 1/10/20. Not done	nent control for the nort	h side of the lot ald
	ercury Contractors w	vere informed to comple	ete by 6/17/20. Not done		
Current Car differen	Individual Lot	Lot 34	1/3/2020	Pending	Yes
Silt fer McCau 3/6/20	nce needs to be inst ul Contracting was i 0, 5/19/20.	talled along the north an	n on the lot prior to the 1/3 nd west sides of the lot ar / 1/15/20. Not done as of	nd in the southwest corn	cCaul was reminde
	Individual Lot	Lot 51	4/27/2020	Active	No
from the		e 5/18/20 inspection. La	the lot prior to the 4/27/2 andmark installed silt fend		
	Individual Lot	Lot 59	2/18/2020	Active	No
Current Condition: Active vegeta	e - Hildy Construction	ear between Lot 59 and t	he lot prior to the 2/18/20 the sediment basin, no Bl		
	Individual Lot	Lot 60		Removed	
Lot 64	Individual Lot	s sodded the lot prior to t Lot 64		Removed	
	oved - Kavan Homes Individual Lot	s sodded the lot prior to t	the (/1/20 inspection.		
Lot 66 Current Condition: Good		Lot 66	6/1/2020	Active	No

Lot 67	Individual Lot	Lot 67	7/1/2020	Active	No
Current Condition:			cavation of the lot prior to		
			or to the 7/1/20 inspection.		
Lot 70	Individual Lot	Lot 70		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to t	he 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 cavation of the lot prior to	Active	Yes
	The portable toilet needs	in the rear of the lot prive to be moved away from	or to the 4/23/20 inspectior the curb inlet.	1.	
1 at 00			-		Vee
Lot 82 Current Condition:	Individual Lot Pending - Landmark bega	Lot 82	7/23/2020	Pending	Yes
	however, Landmark was i Silt fence should be instal	n the process of installir led in the rear of the lot.	ng the foundation, the inspe	ector will monitor for r	
Lot 86	Individual Lot	Lot 86	7/23/2020	Pending	Yes
Current Condition:	Pending - Hildy Homes be			Ų	
	Silt fence should be exter Hildy Homes was informe			inspection.	
	-			Removed	
ot 87	Individual Lot	Lot 8/			
Lot 87 Current Condition:	Individual Lot Removed - Hildy Homes	Lot 87 sodded the lot prior to th	e 3/12/20 inspection.	Kenioveu	
	Removed - Hildy Homes s Individual Lot Good Condition - Hildy Ho	sodded the lot prior to th Lot 89 Dimes began construction	7/23/2020 n on the lot prior to the 7/23	Active 3/20 inspection. SF 4	
Current Condition: Lot 89 Current Condition:	Removed - Hildy Homes s Individual Lot Good Condition - Hildy Ho the lot, maintenance to the Homes removed the dirt	Sodded the lot prior to th Lot 89 Domes began construction e silt fence in the area w t pile from the ROW pr	7/23/2020 n on the lot prior to the 7/2 ill be recommended to Hild ior to the 8/5/20 inspectio	Active 3/20 inspection. SF 4 dy Homes as of the 7/ on.	is in place in the rear 23/20 inspection. Hi l
Current Condition: Lot 89 Current Condition: Lot 91	Removed - Hildy Homes s Individual Lot Good Condition - Hildy Ho the lot, maintenance to the Homes removed the dir Individual Lot	sodded the lot prior to th Lot 89 Domes began construction e silt fence in the area w t pile from the ROW pr Lot 91	7/23/2020 n on the lot prior to the 7/23 ill be recommended to Hild ior to the 8/5/20 inspection 4/1/2020	Active 3/20 inspection. SF 4 dy Homes as of the 7/ on. Active	is in place in the rear 23/20 inspection. Hi No
Current Condition: Lot 89 Current Condition:	Removed - Hildy Homes s Individual Lot Good Condition - Hildy Ho the lot, maintenance to the Homes removed the dirt Individual Lot Good Condition - Advanta	sodded the lot prior to th Lot 89 omes began construction e silt fence in the area w t pile from the ROW pr Lot 91 age Development began	7/23/2020 n on the lot prior to the 7/2 ill be recommended to Hild ior to the 8/5/20 inspectio	Active 3/20 inspection. SF 4 dy Homes as of the 7/ on. Active or to the 4/1/20 inspec	is in place in the rear 23/20 inspection. Hi No tion. The lot backs u
Current Condition: Lot 89 Current Condition: Lot 91	Removed - Hildy Homes s Individual Lot Good Condition - Hildy Ho the lot, maintenance to the Homes removed the dirt Individual Lot Good Condition - Advanta	sodded the lot prior to th Lot 89 omes began construction e silt fence in the area w t pile from the ROW pr Lot 91 age Development began	7/23/2020 non the lot prior to the 7/2 ill be recommended to Hild ior to the 8/5/20 inspection 4/1/2020 construction on the lot prior	Active 3/20 inspection. SF 4 dy Homes as of the 7/ on. Active or to the 4/1/20 inspec	is in place in the rear 23/20 inspection. Hi No tion. The lot backs u
Current Condition: Lot 89 Current Condition: Lot 91 Current Condition:	Removed - Hildy Homes s Individual Lot Good Condition - Hildy Ho the lot, maintenance to the Homes removed the dirf Individual Lot Good Condition - Advanta to SF 4 in the rear, any ne	sodded the lot prior to th Lot 89 omes began construction e silt fence in the area w t pile from the ROW pr Lot 91 age Development began ew maintenance to SF 4 Lot 93 n began excavation of th	7/23/2020 non the lot prior to the 7/2 ill be recommended to Hild ior to the 8/5/20 inspection 4/1/2020 construction on the lot prior in the area will be sent to a 2/25/2020	Active 3/20 inspection. SF 4 dy Homes as of the 7/ on. Active or to the 4/1/20 inspect Advantage Developmont Active	is in place in the rear 23/20 inspection. Hi No tion. The lot backs u ent as of 4/1/20. No
Current Condition: Lot 89 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94	Removed - Hildy Homes s Individual Lot Good Condition - Hildy He the lot, maintenance to the Homes removed the dirf Individual Lot Good Condition - Advanta to SF 4 in the rear, any ne Individual Lot Active - Hildy Construction will be recommended at the Individual Lot	Sodded the lot prior to th Lot 89 Dres began construction e silt fence in the area w t pile from the ROW pr Lot 91 age Development began ew maintenance to SF 4 Lot 93 n began excavation of th his time. Lot 94	7/23/2020 n on the lot prior to the 7/2 iill be recommended to Hild ior to the 8/5/20 inspection 4/1/2020 construction on the lot prior in the area will be sent to a 2/25/2020 the lot prior to the 2/25/20 in 1/3/2020	Active 3/20 inspection. SF 4 dy Homes as of the 7/ on. Active or to the 4/1/20 inspection Active Active spection. The lot is n Active	is in place in the rear 23/20 inspection. Hi No tion. The lot backs u ent as of 4/1/20. No elatively flat, no BMP
Current Condition: Lot 89 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition:	Removed - Hildy Homes s Individual Lot Good Condition - Hildy He the lot, maintenance to the Homes removed the dirf Individual Lot Good Condition - Advanta to SF 4 in the rear, any ne Individual Lot Active - Hildy Construction will be recommended at the Individual Lot	sodded the lot prior to th Lot 89 Demes began construction e silt fence in the area w t pile from the ROW pr Lot 91 age Development began ew maintenance to SF 4 Lot 93 n began excavation of th his time. Lot 94 ast corners of the lot price	7/23/2020 a on the lot prior to the 7/2: rill be recommended to Hild ior to the 8/5/20 inspection $4/1/2020$ construction on the lot prior in the area will be sent to a $2/25/2020$ te lot prior to the 2/25/20 ir $1/3/2020$ n the lot prior to the 1/3/20 or to the 4/23/20 inspection	Active 3/20 inspection. SF 4 dy Homes as of the 7/ on. Active or to the 4/1/20 inspect Advantage Developm Active ispection. The lot is r Active inspection. Landmari Landmark extended	is in place in the rear 23/20 inspection. Hi 23/20 inspection. Hi No etion. The lot backs u ent as of 4/1/20. No elatively flat, no BMP No k installed silt fence t the silt fence along
Current Condition: Lot 89 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94	Removed - Hildy Homes s Individual Lot Good Condition - Hildy He the lot, maintenance to the Homes removed the dirt Individual Lot Good Condition - Advanta to SF 4 in the rear, any ne Individual Lot Active - Hildy Construction will be recommended at the Individual Lot Good Condition - Landma the northwest and northead	sodded the lot prior to th Lot 89 Demes began construction e silt fence in the area w t pile from the ROW pr Lot 91 age Development began ew maintenance to SF 4 Lot 93 n began excavation of th his time. Lot 94 ast corners of the lot price	7/23/2020 a on the lot prior to the 7/2: rill be recommended to Hild ior to the 8/5/20 inspection $4/1/2020$ construction on the lot prior in the area will be sent to a $2/25/2020$ te lot prior to the 2/25/20 ir $1/3/2020$ n the lot prior to the 1/3/20 or to the 4/23/20 inspection	Active 3/20 inspection. SF 4 dy Homes as of the 7/ on. Active or to the 4/1/20 inspect Advantage Developm Active ispection. The lot is r Active inspection. Landmari Landmark extended	is in place in the rear 23/20 inspection. Hi 23/20 inspection. Hi No tion. The lot backs u ent as of 4/1/20. No elatively flat, no BMP No k installed silt fence t the silt fence along
Current Condition: Lot 89 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition:	Removed - Hildy Homes s Individual Lot Good Condition - Hildy Homes Homes removed the dirf Individual Lot Good Condition - Advanta to SF 4 in the rear, any ne Individual Lot Active - Hildy Construction will be recommended at the Individual Lot Good Condition - Advanta to SF 4 in the rear, any ne Individual Lot Active - Hildy Construction will be recommended at the Individual Lot Good Condition - Landma the northwest and northea side of the lot prior to the	sodded the lot prior to th Lot 89 Demes began construction e silt fence in the area w t pile from the ROW pr Lot 91 age Development began aw maintenance to SF 4 Lot 93 n began excavation of th his time. Lot 94 ark began construction o ast corners of the lot priot 4/27/20 inspection. Lan	7/23/2020 n on the lot prior to the 7/2 iill be recommended to Hild ior to the 8/5/20 inspection 4/1/2020 construction on the lot prior in the area will be sent to 7 2/25/2020 re lot prior to the 2/25/20 ir 1/3/2020 n the lot prior to the 1/3/20 or to the 4/23/20 inspection dmark repaired the silt fen	Active 3/20 inspection. SF 4 dy Homes as of the 7/ on. Active Active Control Acti	is in place in the rear 23/20 inspection. Hi 23/20 inspection. Hi No etion. The lot backs u ent as of 4/1/20. No elatively flat, no BMP No k installed silt fence t the silt fence along
Current Condition: Lot 89 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition: Lot 95 Current Condition: Lot 119	Removed - Hildy Homes s Individual Lot Good Condition - Hildy He the lot, maintenance to the Homes removed the diring Individual Lot Good Condition - Advanta to SF 4 in the rear, any ne Individual Lot Active - Hildy Construction will be recommended at the Individual Lot Good Condition - Landma the northwest and northea side of the lot prior to the Individual Lot Removed - Vencil sodded Individual Lot	sodded the lot prior to th Lot 89 Dress began construction e silt fence in the area w t pile from the ROW pr Lot 91 age Development began w maintenance to SF 4 Lot 93 n began excavation of th his time. Lot 94 ast corners of the lot prior 4/27/20 inspection. Lan Lot 95 t the lot prior to the 4/23, Lot 119	7/23/2020 n on the lot prior to the 7/2 rill be recommended to Hild ior to the 8/5/20 inspection 4/1/2020 construction on the lot prior in the area will be sent to a 2/25/2020 ne lot prior to the 2/25/20 inspection 1/3/2020 n the lot prior to the 2/25/20 inspection dmark repaired the silt fen /20 inspection. 2/18/2020	Active 3/20 inspection. SF 4 dy Homes as of the 7/ on. Active or to the 4/1/20 inspect Advantage Developm Active spection. The lot is re Active inspection. Landmar Landmark extended ce prior to the 7/29/20 Removed Active	is in place in the rear 23/20 inspection. Hi 23/20 inspection. Hi 23/20 inspection. Hi 23/20 inspection. The lot backs u ent as of 4/1/20. No elatively flat, no BMP No k installed silt fence along b inspection.
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Current Condition: Lot 89 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition: Lot 95 Current Condition: Lot 119 Current Condition:	Removed - Hildy Homes s Individual Lot Good Condition - Hildy He the lot, maintenance to the Homes removed the dirt Individual Lot Good Condition - Advanta to SF 4 in the rear, any ne Individual Lot Active - Hildy Construction will be recommended at th Individual Lot Good Condition - Landma the northwest and northea side of the lot prior to the Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Ideal Des protection will not be reco fence along the rear and the was relatively clean during 1.) Silt fence or straw wat 1.) Ideal was informed to 6/11/20. 2.) Ideal was informed to 6/11/20. 2.) Ideal was informed to 6/11/20. Individual Lot	sodded the lot prior to th Lot 89 Demes began construction e silt fence in the area w t pile from the ROW pr Lot 91 age Development began aw maintenance to SF 4 Lot 93 n began excavation of th his time. Lot 94 ark began construction o ast corners of the lot prior 4/27/20 inspection. Lan Lot 95 the lot prior to the 4/23/ Lot 119 ligns began construction mmended in front of the rear corners of the lot ar g the 4/15/20 inspection. tles need to be extended ar of the lot is damaged complete by 4/8/20. Not complete by 6/17/20. Not	7/23/2020 n on the lot prior to the 7/2: nill be recommended to Hild ior to the 8/5/20 inspection 4/1/2020 construction on the lot prior in the area will be sent to / 2/25/2020 the lot prior to the 2/25/20 in 1/3/2020 no the lot prior to the 2/25/20 ir 1/3/2020 no the lot prior to the 1/3/20 or to the 4/23/20 inspection 2/18/2020 on the lot prior to the 2/18 lot, street cleaning will be d cleaned the sidewalk prior d along the sidewalk. (undermined and needs to prior t done as of the last inspect ot done as of the last inspect	Active 3/20 inspection. SF 4 dy Homes as of the 7/ on. Active or to the 4/1/20 inspect Advantage Developm Active inspection. The lot is re Active inspection. Landmark Landmark extended ce prior to the 7/29/20 Removed Active /20 inspection. To pre recommended as nee or to the 3/12/20 insp ik prior to the 7/23/20 be backfilled/repaired ction. Ideal was remin	is in place in the rear 23/20 inspection. Hi 23/20 inspection. Hi 23/20 inspection. Hi 23/20 inspection. The lot backs usent as of 4/1/20. No elatively flat, no BMP No elatively flat, no BMP No k installed silt fence along 0 inspection. Yes event flooding an inleaded. Ideal installed ection. The sidewalk inspection.
Current Condition: Lot 89 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition: Lot 95 Current Condition: Lot 119 Current Condition: Lot 119 Current Condition:	Removed - Hildy Homes s Individual Lot Good Condition - Hildy He the lot, maintenance to the Homes removed the diri Individual Lot Good Condition - Advanta to SF 4 in the rear, any ne Individual Lot Active - Hildy Construction will be recommended at th Individual Lot Good Condition - Landma the northwest and northea side of the lot prior to the Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Ideal Des protection will not be reco fence along the rear and the was relatively clean during 1.) Silt fence or straw wat 1.) Ideal was informed to 6/11/20. 2.) Ideal was informed to 6/11/20. 2.) Ideal was informed to 6/11/20. Individual Lot	sodded the lot prior to th Lot 89 Demes began construction e silt fence in the area w t pile from the ROW pr Lot 91 age Development began aw maintenance to SF 4 Lot 93 n began excavation of th his time. Lot 94 ark began construction o ast corners of the lot prior 4/27/20 inspection. Lan Lot 95 the lot prior to the 4/23/ Lot 119 ligns began construction mmended in front of the rear corners of the lot ar g the 4/15/20 inspection. tles need to be extended ar of the lot is damaged complete by 4/8/20. Not complete by 6/17/20. Not Lot 126 tion sodded the lot prior	7/23/2020 n on the lot prior to the 7/2: nill be recommended to Hild ior to the 8/5/20 inspection 4/1/2020 construction on the lot prior in the area will be sent to / 2/25/2020 the lot prior to the 2/25/20 in 1/3/2020 no the lot prior to the 2/25/20 ir 1/3/2020 no the lot prior to the 1/3/20 or to the 4/23/20 inspection 2/18/2020 on the lot prior to the 2/18 lot, street cleaning will be d cleaned the sidewalk prior d along the sidewalk. (undermined and needs to prior t done as of the last inspect ot done as of the last inspect	Active 3/20 inspection. SF 4 dy Homes as of the 7/ on. Active or to the 4/1/20 inspect Advantage Developm Active spection. The lot is r Active inspection. Landmar Landmark extended ce prior to the 7/29/20 Removed Active /20 inspection. To pre recommended as ner or to the 3/12/20 insp lk prior to the 3/12/20 insp lk prior to the 3/12/20 insp ction. Ideal was remin action. Removed	is in place in the rear 23/20 inspection. Hi 23/20 inspection. Hi 23/20 inspection. Hi 23/20 inspection. The lot backs usent as of 4/1/20. No elatively flat, no BMP No elatively flat, no BMP No k installed silt fence along 0 inspection. No elation. Yes event flooding an inleeded. Ideal installed ection. The sidewalk inspection.
Current Condition: Lot 89 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition: Lot 95 Current Condition: Lot 119 Current Condition:	Removed - Hildy Homes s Individual Lot Good Condition - Hildy He the lot, maintenance to the Homes removed the dirt Individual Lot Good Condition - Advanta to SF 4 in the rear, any ne Individual Lot Active - Hildy Construction will be recommended at th Individual Lot Good Condition - Landma the northwest and northea side of the lot prior to the Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Ideal Des protection will not be reco fence along the rear and the was relatively clean during 1.) Silt fence or straw wat 1.) Ideal was informed to 6/11/20. 2.) Ideal was informed to 6/11/20. 2.) Ideal was informed to 6/11/20. Individual Lot	sodded the lot prior to th Lot 89 Demes began construction e silt fence in the area w t pile from the ROW pr Lot 91 age Development began we maintenance to SF 4 Lot 93 n began excavation of th his time. Lot 94 ark began construction o ast corners of the lot prior 4/27/20 inspection. Lan Lot 95 the lot prior to the 4/23/ Lot 119 ligns began construction mmended in front of the rear corners of the lot ar g the 4/15/20 inspection. tles need to be extended ar of the lot is damaged complete by 4/8/20. No complete by 6/17/20. No Lot 126 tion sodded the lot prior Lot 128	7/23/2020 n on the lot prior to the 7/2: rill be recommended to Hild ior to the 8/5/20 inspection ior to the 8/5/20 inspection 4/1/2020 construction on the lot prior in the area will be sent to a 2/25/2020 ne lot prior to the 2/25/20 in 1/3/2020 ne lot prior to the 2/25/20 in 1/3/2020 n the lot prior to the 1/3/20 or to the 4/23/20 inspection damark repaired the silt fen /20 inspection. 2/18/2020 on the lot prior to the 2/18 lot, street cleaning will be id cleaned the sidewalk prior id along the sidewalk. /undermined and needs to to done as of the last inspection to the 5/6/20 inspection.	Active 3/20 inspection. SF 4 dy Homes as of the 7/ on. Active or to the 4/1/20 inspect Advantage Developm Active Inspection. The lot is re Active Inspection. Landmark Landmark extended ce prior to the 7/29/20 Removed Active /20 inspection. To pre recommended as ner for to the 3/12/20 insp ilk prior to the	is in place in the rear 23/20 inspection. Hi 23/20 inspection. Hi 23/20 inspection. Hi 23/20 inspection. The lot backs u ent as of 4/1/20. No elatively flat, no BMP No elatively flat, no BMP No k installed silt fence along to inspection. No elation. Yes event flooding an inleaded. Ideal installed ection. The sidewalk inspection.

Current Condition:	Fair Condition - Carder Co to SF 4 in the rear, any ne inspection. The trail was	w maintenance to SF 4	in the area will be sent to t		
	2.) The silt fence is full in3.) The silt fence needs to the trail.	the rear of the lot along be extended along the	lot and needs to be backfil the trail by the outfall and r trail or wattles need to be i oved back from the ROW.	needs to be cleaned o installed to prevent se	
	was reminded on 6/11/20,	7/15/20.	by 5/25/20. Not done as		
	was reminded on 7/15/20.	as informed to complete	e by 6/17/20. Not done as e by 6/17/20. Not done as		
	4.) Carder Construction w	as informed to complete	by 7/22/20. Not done as	of the last inspection.	
Lot 134	Individual Lot	Lot 134		Removed	
Current Condition:	Removed - Silverthorn s				
Lot 135 Current Condition:	Individual Lot	Lot 135	1/3/2020 construction on the lot prior	Pending	Yes
Current Condition.	the rear of the lot. Silt fence needs to be inst Landmark Performance G	alled in the rear of the lo aroup was informed to co			
	reminded on 4/2/20, 5/19/		1	1	
Lot 137 Current Condition:	Individual Lot	Lot 137	5/6/2020 on the lot and installed silt	Active	Yes
	1.) The silt fence in the re 2.) The portable toilet nee 1.) HBC was informed to o	ds to be moved 50 feet			
	2) HBC was informed to (ot done as of the last inspe t done as of the last insp		nded on 7/30/20.
SB 1 (Pond 5)		complete by 8/4/20. No	t done as of the last insp	ection.	1
SB 1 (Pond 5) Current Condition:	Sediment Basin	complete by 8/4/20. Not See SWPPP		ection. Active	No
· /	Sediment Basin	complete by 8/4/20. Not See SWPPP	t done as of the last insp 1/3/2020	ection. Active	No
Current Condition: SB 2 (Pond 4) Current Condition:	Sediment Basin Good Condition - 44% fille Sediment Basin	complete by 8/4/20. No See SWPPP ed - The basin was insta See SWPPP	t done as of the last insp 1/3/2020 lled prior to the 1/3/20 insp	ection. Active section with a permane Active	No ent riser. No
Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3)	Sediment Basin Good Condition - 44% fille Sediment Basin Good Condition - 1% filled Sediment Basin	complete by 8/4/20. No See SWPPP ed - The basin was insta See SWPPP d - The basin was install See SWPPP	t done as of the last insp 1/3/2020 led prior to the 1/3/20 insp 1/3/2020 ed prior to the 1/3/20 inspe 1/3/2020	ection. Active ection with a permane Active ection with a permaner Active	No ent riser. No nt riser. Yes
Current Condition: SB 2 (Pond 4) Current Condition:	Sediment Basin Good Condition - 44% fille Sediment Basin Good Condition - 1% filled Sediment Basin Fair Condition - 1% filled	complete by 8/4/20. No See SWPPP ed - The basin was insta See SWPPP - The basin was install See SWPPP - The basin was installed - The basin was installed ed in the manhole south d on 3/26/20. Not done	t done as of the last insp 1/3/2020 lled prior to the 1/3/20 insp 1/3/2020 ed prior to the 1/3/20 inspe 1/3/2020 d prior to the 1/3/20 inspec d prior to the 1/3/20 inspec west of the basin to divert as of the last inspection.	ection. Active ection with a permane Active ection with a permaner Active tion with a permanent	No ent riser. No nt riser. Yes riser.
Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	Sediment Basin Good Condition - 44% fille Sediment Basin Good Condition - 1% filled Sediment Basin Fair Condition - 1% filled A plug needs to be installed Bob C (E&A) was informe Sediment Basin	complete by 8/4/20. No See SWPPP ed - The basin was instal See SWPPP - The basin was install See SWPPP - The basin was installed ed in the manhole south d on 3/26/20. Not done See SWPPP	t done as of the last insp 1/3/2020 lled prior to the 1/3/20 insp 1/3/2020 ed prior to the 1/3/20 inspec 1/3/2020 d prior to the 1/3/20 inspec d prior to the 1/3/20 inspec west of the basin to divert as of the last inspection. 1/3/2020	Active Active Active Active Active Active Active tion with a permanent water away from the d Active	No ent riser. No nt riser. Yes riser. rainage. No
Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition:	Sediment Basin Good Condition - 44% fille Sediment Basin Good Condition - 1% filled Sediment Basin Fair Condition - 1% filled A plug needs to be installed Bob C (E&A) was informe Sediment Basin Good Condition - 30% fille	complete by 8/4/20. No See SWPPP ed - The basin was instal See SWPPP - The basin was install See SWPPP - The basin was installed ed in the manhole south d on 3/26/20. Not done See SWPPP ed - The basin was insta	t done as of the last insp 1/3/2020 lled prior to the 1/3/20 insp 1/3/2020 ed prior to the 1/3/20 inspec 1/3/2020 d prior to the 1/3/20 inspec west of the basin to divert as of the last inspection. 1/3/2020 lled prior to the 1/3/20 insp	Active Active Active Active Active Active tion with a permanent Active water away from the d Active Active	No ent riser. No triser. riser. rainage. No ent riser.
Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1)	Sediment Basin Good Condition - 44% fille Sediment Basin Good Condition - 1% filled Sediment Basin Fair Condition - 1% filled A plug needs to be installed Bob C (E&A) was informe Sediment Basin Good Condition - 30% fille	complete by 8/4/20. No See SWPPP ed - The basin was instal See SWPPP - The basin was install See SWPPP - The basin was installed ed in the manhole south d on 3/26/20. Not done See SWPPP ed - The basin was insta See SWPPP	t done as of the last insp 1/3/2020 lled prior to the 1/3/20 insp 1/3/2020 ed prior to the 1/3/20 inspec 1/3/2020 d prior to the 1/3/20 inspec west of the basin to divert as of the last inspection. 1/3/2020 lled prior to the 1/3/20 insp 1/3/2020	Active Active Active Active Active Active tion with a permanent Active water away from the d Active Active Active Active	No ent riser. No triser. riser. rainage. No ent riser. No
Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition:	Sediment Basin Good Condition - 44% fille Sediment Basin Good Condition - 1% filled Sediment Basin Fair Condition - 1% filled A plug needs to be installed Bob C (E&A) was informe Sediment Basin Good Condition - 30% fille Good Condition - 39% fille	complete by 8/4/20. No See SWPPP ed - The basin was instal See SWPPP - The basin was install See SWPPP - The basin was installed ed in the manhole south d on 3/26/20. Not done See SWPPP ed - The basin was insta See SWPPP ed - The basin was insta	t done as of the last insp 1/3/2020 lled prior to the 1/3/20 insp 1/3/2020 ed prior to the 1/3/20 inspec 1/3/2020 d prior to the 1/3/20 inspec west of the basin to divert as of the last inspection. 1/3/2020 lled prior to the 1/3/20 insp	Active Active Active Active Active tion with a permaner Active tion with a permanent water away from the d Active Active Active Active	No ent riser. No triser. riser. rainage. No ent riser. No
Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1	Sediment Basin Good Condition - 44% fille Sediment Basin Good Condition - 1% filled Sediment Basin Fair Condition - 1% filled A plug needs to be installed Bob C (E&A) was informe Sediment Basin Good Condition - 30% fille Sediment Basin Good Condition - 39% fille	complete by 8/4/20. No See SWPPP ed - The basin was instal See SWPPP - The basin was install See SWPPP - The basin was installed ed in the manhole south d on 3/26/20. Not done See SWPPP ed - The basin was insta See SWPPP ed - The basin was insta See SWPPP	t done as of the last insp 1/3/2020 lled prior to the 1/3/20 inspe d prior to the 1/3/20 inspe 1/3/2020 d prior to the 1/3/20 inspec west of the basin to divert as of the last inspection. 1/3/2020 lled prior to the 1/3/20 insp 1/3/2020	ection. Active Pection with a permaner Active Constrained for the description with a permanent Active tion with a permanent water away from the d Active Pection with a permaned Active Pection with a permaned Removed	No ent riser. No triser. riser. rainage. No ent riser. No
Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2	Sediment Basin Good Condition - 44% fille Sediment Basin Good Condition - 1% filled Sediment Basin Fair Condition - 1% filled A plug needs to be installed Bob C (E&A) was informe Sediment Basin Good Condition - 30% fille Sediment Basin Good Condition - 39% fille	complete by 8/4/20. No See SWPPP ed - The basin was instal See SWPPP - The basin was install See SWPPP - The basin was installed ed in the manhole south d on 3/26/20. Not done See SWPPP ed - The basin was insta See SWPPP ed - The basin was insta See SWPPP	t done as of the last insp 1/3/2020 lled prior to the 1/3/20 insp 1/3/2020 ed prior to the 1/3/20 inspec 1/3/2020 d prior to the 1/3/20 inspec west of the basin to divert as of the last inspection. 1/3/2020 lled prior to the 1/3/20 insp 1/3/2020	ection. Active Pection with a permaner Active Constrained for the description with a permanent Active tion with a permanent water away from the d Active Pection with a permaned Active Pection with a permaned Removed	No ent riser. No triser. riser. rainage. No ent riser. No
Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Sediment Basin Good Condition - 44% fille Sediment Basin Good Condition - 1% filled Sediment Basin Fair Condition - 1% filled A plug needs to be installed Bob C (E&A) was informe Sediment Basin Good Condition - 30% fille Sediment Basin Good Condition - 39% fille Silt fence Removed - Commercial S Silt fence	complete by 8/4/20. No See SWPPP ed - The basin was instal See SWPPP - The basin was install See SWPPP - The basin was installed ed in the manhole south d on 3/26/20. Not done See SWPPP ed - The basin was insta See SWPPP ed - The basin was insta See SWPPP eeding removed the silt See SWPPP	t done as of the last insp 1/3/2020 lled prior to the 1/3/20 inspe d prior to the 1/3/20 inspe 1/3/2020 d prior to the 1/3/20 inspec west of the basin to divert as of the last inspection. 1/3/2020 lled prior to the 1/3/20 insp 1/3/2020	ection. Active Active Active Active Active tion with a permaner Active tion with a permanent Active Active Active Active Active Active Active Active Removed inspection. Removed inspection.	No ent riser. No triser. riser. rainage. No ent riser. No
Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 2 Current Condition: SF 3	Sediment Basin Good Condition - 44% filled Sediment Basin Good Condition - 1% filled Sediment Basin Fair Condition - 1% filled A plug needs to be installed Bob C (E&A) was informe Sediment Basin Good Condition - 30% fille Sediment Basin Good Condition - 30% fille Sediment Basin Good Condition - 30% fille Silt fence Removed - Commercial S Silt fence	complete by 8/4/20. No See SWPPP ed - The basin was instal See SWPPP - The basin was install See SWPPP - The basin was installed on 3/26/20. Not done See SWPPP ed - The basin was insta See SWPPP ed - The basin was insta See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	t done as of the last insp 1/3/2020 led prior to the 1/3/20 insp 1/3/2020 ed prior to the 1/3/20 inspec 1/3/2020 d prior to the 1/3/20 inspec west of the basin to divert as of the last inspection. 1/3/2020 led prior to the 1/3/20 insp 1/3/2020 led prior to the 1/3/20 insp fence prior to the 4/15/20	ection. Active Active Active Active Active tion with a permaner Active tion with a permanent Active Active Active Active Active Active Active Removed Inspection. Remo	No ent riser. Yes riser. riser. No ent riser
Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Sediment Basin Good Condition - 44% filled Sediment Basin Good Condition - 1% filled Sediment Basin Fair Condition - 1% filled A plug needs to be installed Bob C (E&A) was informe Sediment Basin Good Condition - 30% fille Sediment Basin Good Condition - 30% fille Sediment Basin Good Condition - 39% fille Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	complete by 8/4/20. No See SWPPP ed - The basin was instal See SWPPP - The basin was install See SWPPP - The basin was installed on 3/26/20. Not done See SWPPP ed - The basin was insta See SWPPP ed - The basin was insta See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	t done as of the last insp 1/3/2020 led prior to the 1/3/20 insp 1/3/2020 ed prior to the 1/3/20 inspection 1/3/2020 d prior to the 1/3/20 inspection as of the last inspection. 1/3/2020 lled prior to the 1/3/20 insp 1/3/2020 lled prior to the 1/3/20 insp 1/3/2020	ection. Active Active Active Active Active tion with a permaner Active tion with a permanent Active Active Active Active Active Active Active Removed Inspection. Remo	No ent riser. Yes riser. riser. No ent riser
Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Sediment Basin Good Condition - 44% filled Sediment Basin Good Condition - 1% filled Sediment Basin Fair Condition - 1% filled A plug needs to be installed Bob C (E&A) was informe Sediment Basin Good Condition - 30% fille Sediment Basin Good Condition - 30% fille Sediment Basin Good Condition - 39% fille Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	complete by 8/4/20. No See SWPPP ed - The basin was instal See SWPPP - The basin was install See SWPPP - The basin was installed - The basin was installed d on 3/26/20. Not done See SWPPP ed - The basin was insta See SWPPP ed - The basin was insta See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	t done as of the last insp 1/3/2020 led prior to the 1/3/20 insp 1/3/2020 ed prior to the 1/3/20 inspec 1/3/2020 d prior to the 1/3/20 inspec west of the basin to divert as of the last inspection. 1/3/2020 led prior to the 1/3/20 insp 1/3/2020 led prior to the 1/3/20 insp 1/3/2020 led prior to the 1/3/20 insp 1/3/2020 led prior to the 4/23/20 fence prior to the 4/15/20 fence prior to the 4/15/20	ection. Active Active Active Active Active Active tion with a permanent Active Active Active Active Active Active Active Active Removed Inspection. Removed Inspection	No ent riser. Yes riser. riser. No ent riser. No ent riser. No ent riser. No ent riser.
Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 2 Current Condition: SF 3	Sediment Basin Good Condition - 44% filled Sediment Basin Good Condition - 1% filled Sediment Basin Fair Condition - 1% filled A plug needs to be installed Bob C (E&A) was informe Sediment Basin Good Condition - 30% fille Sediment Basin Good Condition - 30% fille Sediment Basin Good Condition - 30% fille Sediment Basin Good Condition - 30% fille Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Fair Condition - Silt fence Commercial Seeding was investigate during the nex 4/27/20 inspection, BMP s remaining maintenance p	complete by 8/4/20. No See SWPPP ed - The basin was instal See SWPPP - The basin was install See SWPPP - The basin was installed ed in the manhole south d on 3/26/20. Not done See SWPPP ed - The basin was insta See SWPPP ed - The basin was insta See SWPPP eeeding removed the silt See SWPPP	t done as of the last insp 1/3/2020 led prior to the 1/3/20 insp 1/3/2020 ed prior to the 1/3/20 inspec 1/3/2020 d prior to the 1/3/20 inspec west of the basin to divert as of the last inspection. 1/3/2020 led prior to the 1/3/20 insp 1/3/2020 led prior to the 1/3/20 insp 1/3/2020 led prior to the 1/3/20 insp 1/3/2020 led prior to the 4/15/20 fence prior to the 4/15/20 1/3/2020 e wetlands and drainagewa aining the silt fence during mmercial Seeding comple- ne all maintenance is com- ion.	Active Active Active ection with a permaner Active tion with a permanent water away from the d Active ection with a permane Active ection with a permane Active rection with a permane Active Removed inspection. Removed inspection. Removed inspection. The rema Active ays prior to the 1/3/20 the 4/15/20 inspectior ted a majority of the m polete. Commercial S	No ent riser. Yes riser. No ent riser. No en
Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Sediment Basin Good Condition - 44% filled Sediment Basin Good Condition - 1% filled Sediment Basin Fair Condition - 1% filled A plug needs to be installed Bob C (E&A) was informe Sediment Basin Good Condition - 30% fille Sediment Basin Good Condition - 30% fille Sediment Basin Good Condition - 30% fille Sediment Basin Good Condition - 30% fille Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Fair Condition - Silt fence Fair Condition - Silt fence Fair Condition - Silt fence Silt fence Fair Condition - Silt fence Silt fence Fair Condition - Silt fence Silt fence needs to be clear Gene Graves was informed	complete by 8/4/20. No See SWPPP ed - The basin was instal See SWPPP - The basin was install See SWPPP - The basin was installed - The basin was installed ed in the manhole south d on 3/26/20. Not done See SWPPP ed - The basin was insta See SWPPP ed - The basin was insta See SWPPP eeding removed the silt See SWPPP eeding removed the silt set support the silt See SWPPP was installed around the in the process of mainta t regular inspection. Co status will be updated with for to the 5/6/20 inspect aned out/backfilled north ed to complete by 6/17/2	t done as of the last insp 1/3/2020 led prior to the 1/3/20 insp 1/3/2020 ed prior to the 1/3/20 inspec 1/3/2020 d prior to the 1/3/20 inspec west of the basin to divert as of the last inspection. 1/3/2020 led prior to the 1/3/20 insp 1/3/2020 led prior to the 1/3/20 insp 1/3/2020 led prior to the 1/3/20 insp fence prior to the 4/13/20 fence prior to the 4/15/20 1/3/2020 e wetlands and drainagewa aining the silt fence during mmercial Seeding comple- nen all maintenance is con- ion.	Active Active Active Active action with a permaner Active tion with a permanent water away from the d Active Active Active Active Dection with a permane Active Active Removed inspection. Removed inspection. The rema Active ays prior to the 1/3/20 the 4/15/20 inspectior inspection Stream Active anajority of the million plete. Commercial Stream Inspection.	No ent riser. Yes riser. No ent riser. Yes No ent riser. Yes No ent riser. No ent rise
Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 4 Current Condition:	Sediment Basin Good Condition - 44% filled Sediment Basin Good Condition - 1% filled Sediment Basin Fair Condition - 1% filled A plug needs to be installed Bob C (E&A) was informe Sediment Basin Good Condition - 30% fille Sediment Basin Good Condition - 30% fille Sediment Basin Good Condition - 30% fille Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Fair Condition - Silt fence Commercial Seeding was investigate during the nex 4/27/20 inspection, BMP s remaining maintenance p Silt fence Silt fence Fair Condition - Silt fence Commercial Seeding was investigate during the nex dy27/20 inspection, BMP s remaining maintenance p Silt fence needs to be clear Gene Graves was informe Silt fence	complete by 8/4/20. No See SWPPP ed - The basin was instal See SWPPP - The basin was install See SWPPP - The basin was installed - The basin was installed - The basin was installed d on 3/26/20. Not done See SWPPP ed - The basin was insta See SWPPP ed - The basin was insta See SWPPP eeding removed the silt See SWPPP was installed around the in the process of mainter t regular inspection. Co status will be updated with rior to the 5/6/20 inspect aned out/backfilled north aned out/backfilled north aned out/backfilled north See SWPPP eeding removed the silt	t done as of the last insp 1/3/2020 led prior to the 1/3/20 insp 1/3/2020 ed prior to the 1/3/20 inspec 1/3/2020 d prior to the 1/3/20 inspec west of the basin to divert as of the last inspection. 1/3/2020 led prior to the 1/3/20 insp 1/3/2020 led prior to the 1/3/20 insp 1/3/2020 led prior to the 1/3/20 insp 1/3/2020 led prior to the 4/15/20 fence prior to the 4/15/20 1/3/2020 e wetlands and drainagewa aining the silt fence during mmercial Seeding comple- ne all maintenance is com- ion.	ection. Active Active Active Active Active Active Active Active tion with a permanent Active Active Active Active Active Active Active Active Active Removed Inspection. Removed Inspection. Active Active Active Inspection. Active Inspection. Active Active Inspection. Active Inspe	No ent riser. Yes riser. No ent riser. Yes No ent riser. Yes No ent riser. No ent rise
Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 4 Current Condition:	Sediment Basin Good Condition - 44% filled Sediment Basin Good Condition - 1% filled Sediment Basin Fair Condition - 1% filled A plug needs to be installed Bob C (E&A) was informe Sediment Basin Good Condition - 30% fille Sediment Basin Good Condition - 30% fille Sediment Basin Good Condition - 30% fille Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Fair Condition - Silt fence Commercial Seeding was investigate during the nex 4/27/20 inspection, BMP s remaining maintenance p Silt fence Silt fence	complete by 8/4/20. No See SWPPP ed - The basin was install See SWPPP - The basin was install See SWPPP - The basin was installed - The basin was installed - The basin was installed d on 3/26/20. Not done See SWPPP ed - The basin was insta See SWPPP ed - The basin was insta See SWPPP eeding removed the silt See SWPPP was installed around the in the process of mainte t regular inspection. Co status will be updated wh rior to the 5/6/20 inspect aned out/backfilled north aned out/backfilled north see SWPPP eeding removed the silt See SWPPP was installed around the in the process of mainte t regular inspection. Co	t done as of the last insp 1/3/2020 led prior to the 1/3/20 insp 1/3/2020 ed prior to the 1/3/20 inspec 1/3/2020 d prior to the 1/3/20 inspec west of the basin to divert as of the last inspection. 1/3/2020 led prior to the 1/3/20 insp 1/3/2020 led prior to the 1/3/20 insp 1/3/2020 led prior to the 1/3/20 insp fence prior to the 4/13/20 fence prior to the 4/15/20 1/3/2020 e wetlands and drainagewa aining the silt fence during mmercial Seeding comple the all maintenance is com- ion. of the trail behind lot 84. 0. Not done as of the last	ection. Active ection with a permaner Active ection with a permanent active tion with a permanent water away from the d Active ection with a permanent Active ection with a permanen Active ection with a permanen Removed inspection. Removed inspection. The rema Active ays prior to the 1/3/20 the 4/15/20 inspectior ted a majority of the m papete. Commercial S inspection. Removed inspection.	No ent riser. Yes riser. No ent riser. Yes No ent riser. Yes No ent riser. No ent rise

Current Condition:		nce was installed southeas				
	the 1/3/20 inspection. C	Commercial Seeding repair	ed/backfilled the silt fenc	e prior to the 4/15/20	inspection.	
SF 8	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Silt fence wa	as removed during the 5/6/	20 inspection.		·	
SF 9	Silt fence	See SWPPP	•	Removed		
Current Condition:	Removed - Commercia	Seeding removed the silt	fence prior to the 4/15/20	inspection.	•	
SF 10	Silt fence	See SWPPP	•	Removed		
Current Condition:	Removed - Commercia	Seeding removed the silt	fence prior to the 4/15/20	inspection.	•	
SF 11	Silt fence	See SWPPP	•	Removed		
Current Condition:	Removed - Commercia	Seeding removed the silt	fence prior to the 4/15/20	inspection.		
SF 12	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercia	Seeding removed the silt	fence prior to the 4/15/20	inspection.	·	
SF 13	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial	Seeding removed the silt	fence prior to the 4/15/20	inspection.	*	
SF 14	Silt fence	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - Silt fe	nce was installed southeas	t of Camelback Avenue	and S 182nd Street pr	ior to the 1/3/20	
		I Seeding repaired the silt f				
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No	
Current Condition:		wattles were installed on th				
		e straw wattles prior to the				
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No	
Current Condition:	Good Condition - Straw inspection.	wattles were installed at th	e base of the slope west	of SB 3 where mattee	d prior to the 4/9/20	
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	No	
Current Condition:	Good Condition - Comn to the 4/15/20 inspection		raw wattles above the cu	rb inlets adjacent to th	ne concrete washout pri	
		Internal/S 132nd and				
STR	Streets	Main Street	1/3/2020	Active	Yes	
Current Condition:	Fair Condition -					
	Ŭ	is needed around active				
	All builders were infor	med to complete by 8/6/2	20.	-		
		Camelback Ave and S				
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No	
Current Condition:	intersection of S 180th S	nspector installed 3 SWPP Street and Camelback Roa action. E&A inspector reloc 3/25/20 inspection.	d, and at the intersection	of Cornhusker Road	and S 181st Street	
spector Signature:	Jule Hant			Reviewed By:	Parto Sall	