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

**Engineering Answers** 

Environmental Services De	pt. Manager			Engineering An	SWEIS
		E&A- P2019	.328.000		
Inspector: Jason Brackett					Stage
		Bridgeport	Development		
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		SAR-201612	228-3910-GP1		1
Project Name:					
•			01701381		
For Week Ending:			5/2020		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%				
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RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.10"				
Monday:	0.00"	1			1
Tuesday:	0.00"	1		1	+
Wednesday:	0.00"	8/12/2020	Mostly Sunny 86/73	10:35 AM	
Thursday:	0.00"	0/12/2020	Wostly Sullity 80/15	10.33 AW	
Friday:	0.00"				
Saturday:	0.00"				
Saturday.	0:00				
	None				
Complaints:	none				
oomplaints:	—				
Construction Sequencing:					
Which portion(s) (i.e. drainage bas	ins) of the site have had a tempo	prary or permanent cessa	tion of grading, earthwork, or gro	ound disturbance in the I	ast 14 days?
Grading in Phase I was comp	leted prior to E&A being hire	ed to conduct SWPPF	P inspections (1/3/20).		
Which portion(s) (i.e. drainage bas				ext 14 days?	
Grading in Phase I was comp	leted prior to E&A being hire	ed to conduct SWPPF	P inspections (1/3/20).		
What temporary or permanent stab					
Site was seeded prior to E&A	being hired to conduct SW	PPP inspections (1/3/	20). Trails/sidewalks around	the site were backfil	lled and partially matted
(4/9/2020).					
Checklist Questions:					
	a male of the of the state of t	atoma of exectors and at	and that would be seen that the	h the equation of the	4.2
Are receiving waters adjacent to th	ie project free of any significant	signs of erosion or sedin	ient that would be associated wil	n the construction activi	ty r
Yes Create Corrective Action?					
N/A					
Have disturbed areas been seeded	or otherwise stabilized as requi	red? List inactive portion	is of the project and if stabilization	n measure are adequate	or needed to prevent erosion
No. Void areas around the sit					
Create Corrective Action?	to more becade and partially				
No, See Findings section.					
Are waste materials (concrete, con	struction material, hazardous, e	tc.) being managed prope	erly?		
No					
Create Corrective Action?					
No, See BMPs and Findings	section.				
Are construction entrances and ad	jacent streets being maintained	adequately?			
No					

## eate Corrective Action? No. See BMP section.

s 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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
AI 1	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S prevent flooding the inlet		et protection prior to the 4/2	23/20 inspection. Inle	t drains to SB 2, to
AI 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S prevent flooding the inlet	eeding removed the inle protection will not be reir	et protection prior to the 4/2	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 inle around the area inlet prior	•	the 1/3/20 inspection. Con	nmercial Seeding insta	alled a silt fence wra
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 will
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:	Good Condition - The ar was installed around the		is seeded/matted prior to /20 inspection.	the 4/23/20 inspecti	ion. A silt fence wi
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	) inspection.	-
	Stabilized Construction	Cornhusker and S			
CE 1	Entrance	181st Street	1/10/2020	Pending	No
CE 1 Current Condition:	Pending - Due to the likely	probability that the Cou	1/10/2020 Inty Road project will start continue to recommend st	soon, rock is no longe	er necessary at the
Current Condition: CE 2	Pending - Due to the likely entrance. The inspector v inspection. Stabilized Construction Entrance	/ probability that the Cou vill monitor trackout and Cornhusker and S 184th Street	Inty Road project will start continue to recommend st 1/10/2020	soon, rock is no longe reet cleaning as-need Pending	er necessary at the led as of the 3/12/20 Yes
Current Condition:	Pending - Due to the likely entrance. The inspectory inspection. Stabilized Construction Entrance Pending - Commercial Se the event that the entrance The entrance needs to be	/ probability that the Cou vill monitor trackout and Cornhusker and S 184th Street eding closed off the enti- e is improperly used in t further closed off. *A si ed to complete by 5/25/2	Inty Road project will start continue to recommend st 1/10/2020 rance prior to the 4/15/20 i	soon, rock is no longe reet cleaning as-need Pending nspection. CE 2 will r elback Ave should be	er necessary at the led as of the 3/12/20 Yes emain on this report installed.
Current Condition: CE 2 Current Condition: CW 1	Pending - Due to the likely entrance. The inspectory inspection. Stabilized Construction Entrance Pending - Commercial Set the event that the entrance The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout	/ probability that the Cou vill monitor trackout and Cornhusker and S 184th Street eding closed off the entr e is improperly used in t further closed off. *A si ed to complete by 5/25/2 informed on 6/20/20. Lot 56	Inty Road project will start continue to recommend st 1/10/2020 rance prior to the 4/15/20 i he future. ign directing traffic to Cam 0. Not done as of the last 1/3/2020	soon, rock is no longe reet cleaning as-need Pending hspection. CE 2 will r elback Ave should be inspection. Gene Gra Active	er necessary at the led as of the 3/12/20 Yes emain on this report installed. aves was reminded of Yes
Current Condition: CE 2 Current Condition:	Pending - Due to the likely entrance. The inspector vinspection.         Stabilized Construction Entrance         Pending - Commercial Set the event that the entrance         The entrance needs to be Gene Graves was informe 6/12/20. All builders were         Concrete Washout         Fair Condition - A lot level began cleaning out the co Commercial Seeding finis	/ probability that the Cou vill monitor trackout and Cornhusker and S 184th Street eding closed off the entre is improperly used in t further closed off. *A si 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	Inty Road project will start continue to recommend st 1/10/2020 rance prior to the 4/15/20 i he future. ign directing traffic to Cam 0. Not done as of the last 1/3/2020 installed on Lot 56 prior to the 6/16/20 inspection, the shout prior to the 6/19/20 i	soon, rock is no longe reet cleaning as-need Pending hspection. CE 2 will r elback Ave should be inspection. Gene Gra Active the 1/3/20 inspection. inspector will continu nspection.	er necessary at the led as of the 3/12/20 Yes emain on this report installed. aves was reminded of Yes Commercial Seedi e to monitor.
Current Condition: CE 2 Current Condition: CW 1	Pending - Due to the likely entrance. The inspector vinspection.         Stabilized Construction Entrance         Pending - Commercial Set the event that the entrance         The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout         Fair Condition - A lot level began cleaning out the co Commercial Seeding finis         Rock needs to be added to Gene Graves was informed	/ probability that the Cou vill monitor trackout and Cornhusker and S 184th Street eding closed off the entre e is improperly used in t further closed off. *A si ed to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout was ncrete washout prior to hed cleaning out the wa o the approach for the c	Inty Road project will start continue to recommend st 1/10/2020 rance prior to the 4/15/20 i he future. Ign directing traffic to Cam 0. Not done as of the last 1/3/2020 installed on Lot 56 prior to the 6/16/20 inspection, the	soon, rock is no longe reet cleaning as-need Pending nspection. CE 2 will r elback Ave should be inspection. Gene Gra Active the 1/3/20 inspection. inspector will continu nspection.	er necessary at the led as of the 3/12/20 Yes emain on this report installed. aves was reminded of Yes Commercial Seedi e to monitor.

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, prevent flooding the inlet protection will not be reinstalled.
IP 2	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 1,
	prevent flooding the inlet protection will not be reinstalled.
IP 3	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 1,
	prevent flooding the inlet protection will not be reinstalled.
IP 4	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 1,
	prevent flooding the inlet protection will not be reinstalled.
IP 5	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 1,
	prevent flooding the inlet protection will not be reinstalled.
IP 6	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 1,
	prevent flooding the inlet protection will not be reinstalled.
IP 7	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 1,
	prevent flooding the inlet protection will not be reinstalled.
IP 8	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 1,
	prevent flooding the inlet protection will not be reinstalled.
IP 9	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 1,
	prevent flooding the inlet protection will not be reinstalled.
IP 10	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 1,
	prevent flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the
	surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the
	surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the
	surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the
	surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the
	surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin ar
	surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as nee
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin ar
	surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as need
IP 18	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 1,
	prevent flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	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 1,
	prevent flooding the inlet protection will not be reinstalled. See SW 3.
	Inlet Protection See SWPPP Removed
IP 20	
IP 20 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4,
	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, prevent flooding the inlet protection will not be reinstalled.
Current Condition:	prevent flooding the inlet protection will not be reinstalled.
Current Condition: IP 21	prevent flooding the inlet protection will not be reinstalled.       Inlet Protection       See SWPPP       Removed
Current Condition:	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 4,
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Current Condition: IP 21	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 4,

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Condition - Curb inle otection prior to the	et protection was installe		Active	No
otection prior to the	•			-
lot Protection	4/23/20 Inspection.			
	See SWPPP	1/3/2020	Active	No
		ed prior to the 1/3/20 inspe		-
		udbeck cleaned out the inle		
·				·
let Protection	See SWPPP	1/3/2020	Active	No
Condition - Curb inle	et protection was installe	ed prior to the 1/3/20 inspe	ction. Commercial Se	eding maintained th
otection prior to the	4/23/20 inspection. Su	udbeck cleaned out the inle	et protection prior to the	e 8/5/20 inspection.
		1/3/2020	Active	No
lot Protection	Soo SW/DDD	1	Pomoved	
		t protection prior to the 4/:		drains to SB 5 to
let Protection	See SWPPP		Removed	
ed - Commercial S	eeding removed the inle	et protection prior to the 4/2	23/20 inspection. Inlet	drains to SB 5, to
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		t protection prior to the 4/:		drains to SB 5, to
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nding area is relativ	ely stabilized. Street cle	eaning and flushing of the	storm sewer will occur	as needed.
lat Dratastian	See SWPPP		Removed	
let Protection		prior to the 0/5/00 income		asin and the
	oved the inlet protection	prior to the 8/5/20 inspecti	ion. Inlet drains to a ba	
ved - Sudbeck remo		eaning and flushing of the		
ved - Sudbeck remo				
	rotection prior to the het Protection Condition - Curb inle rotection prior to the rotection prior to the rotection prior to the rotection prior to the het Protection ved - Commercial S the flooding the inlet protection ved - Commercial S the Protection	Condition - Curb inlet protection was installer           rotection prior to the 4/23/20 inspection. Sume           Inlet Protection         See SWPPP           Condition - Curb inlet protection was installer           rotection prior to the 4/23/20 inspection. Sume           Inlet Protection         See SWPPP           Condition - Curb inlet protection was installer           rotection prior to the 4/23/20 inspection. Sume           Inlet Protection         See SWPPP           ved - Commercial Seeding removed the inlet           Inlet Protection         See SWPPP           ved - Commercial Seeding removed the inlet           Inlet Protection         See SWPPP           ved - Commercial Seeding removed the inlet           Inlet Protection         See SWPPP           ved - Commercial Seeding removed the inlet           Inlet Protection         See SWPPP           ved - Commercial Seeding removed the inlet           Inlet Protection         See SWPPP           ved - Commercial Seeding removed the inlet           Inlet Protection         See SWPPP           ved - Commercial Seeding removed the inlet           Inlet Protection         See SWPPP           ved - Commercial Seeding removed the inlet           Inlet Protection         See SWPPP           ved - C	Condition - Curb inlet protection was installed prior to the 1/3/20 inspector to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 4/24/20 inspection. Sudbeck cleaned out the inlet protection prior to the 4/24/20 inspection. Sudbeck cleaned out the inlet protection prior to the 4/24/20 inspection.         Inlet Protection       See SWPPP         Ved - Commercial Seeding removed the inlet protection prior to the 4/24/20 inspection.       See SWPPP         Ved - Commercial Seeding removed the inlet protection prior to the 4/24/20 inspection.       See SWPPP         Ved - Commercial Seeding removed the inlet protection prior to the 4/24/20 infloading the inlet protection will not be reinstalled.       See SWPPP         Ved - Commercial Seeding removed the inlet protection prior to the 4/24/20 infloading the inlet protection will not be reinstalled.       See SWPPP         Ved - Commercial Seeding removed the inlet protection prior to the 4/24/20 infloading the inlet protection will not be reinstalled.       See SWPPP         Ved - Commercial Seeding removed the inlet protection prior to the 4/24/20 infloading the inlet protection will not be reinstalled.       See SWPPP         Ved	Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Second to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the held Protection See SWPPP       1/3/2020       Active         Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Second to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the held Protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the held Protection See SWPPP       Removed         ved - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet the flooding the inlet protection will not be reinstalled.       Net Protection       See SWPPP       Removed         ved - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet the flooding the inlet protection will not be reinstalled.       Net Protection       See SWPPP       Removed         ved - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet the flooding the inlet protection will not be reinstalled.       Net Protection       See SWPPP       Removed         ved - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet the flooding the inlet protection will not be reinstalled.       Net Protection       See SWPPP       Removed         ved - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet the flooding the inlet protection will not be reinstalled.       Net Protection       See SWPPP       Removed

Current Condition: IP 45	Removed - IP 44 drains to Inlet Protection	See SWPPP	8/6/3030		NIO
			8/5/2020	Active	No
Current Condition:			ections prior to the 8/5/20 ir		
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - PHI sodded th			De se ella se	N <sub>2</sub> -
Lot 1 Current Condition:	Individual Lot	Lot 1	3/5/2020 If the lot prior to the 3/5/20	Pending	Yes
	a portable toilet on the lot inspector will continue to r 1.) The portable toilet nee 2.) Silt fence or straw watt 1.) Shamrock Builders we reminded on 6/11/20.	prior to the 4/1/20 inspe monitor. Shamrock Buil ds to be moved away fr tles need to be installed are informed to complete	ection. The lot is relatively to ders cleaned the street in f om the inlet <b>and resecured</b> along the north side of the by 5/25/20. Not done as o by 6/17/20. Not done as o	flat, no BMPs are ner ront of the lot prior to d. lot. of the last inspection.	eded at this time, th o the 7/15/20 inspec . Shamrock was
Lot 8	Individual Lot	Lot 8	1/3/2020	Active	No No
Current Condition:			on the lot prior to the 1/3/20		-
Current Condition.	BMPs are recommended				is relatively hat, no
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1	2/5/2020	Active	No
Current Condition:	Good Condition - Fools In the rear of the lot prior to	c. began construction o the 5/25/20 inspection.	n the lot prior to the 2/5/20	inspection. Fools Inc	
Lot 18	Individual Lot	Lot 18		Removed	
Current Condition:	Removed - Hildy Homes s			A	
Lot 27 Current Condition:	Individual Lot	Lot 27	1/3/2020 truction on the lot prior to th	Active	Yes
	adjoining lot.				
Lot 34 Current Condition:	<ul> <li>1.) The silt fence in the new way along the front of the the basin.</li> <li>2.) Straw wattles or silt fer</li> <li>1.) Mercury Contractors way reminded on 3/6/20, 5/19/2.) Mercury Contractors way in the contractors way</li></ul>	lot. *Straw wattles would nee should be installed in ere informed to comple 20, 6/11/20. vere informed to comple Lot 34 cting began construction talled along the north an	needs to be extended alor d also be adequate sedime n the front of the lot to prev te by 1/10/20. Not done as te by 6/17/20. Not done as 1/3/2020 n on the lot prior to the 1/3/2 d west sides of the lot and	e of the last inspection of the last inspection of the last inspection Pending 20 inspection.	th side of the lot alo e. n. Mercury was n. <u>Yes</u> ner.
Current Condition:	<ul> <li>1.) The silt fence in the new way along the front of the the basin.</li> <li>2.) Straw wattles or silt fer</li> <li>1.) Mercury Contractors w reminded on 3/6/20, 5/19/2.) Mercury Contractors w</li> <li>Individual Lot</li> <li>Pending - McCaul Contractors Silt fence needs to be inst</li> <li>McCaul Contracting was i 3/6/20, 5/19/20.</li> </ul>	lot. *Straw wattles would nee should be installed in vere informed to comple 20, 6/11/20. vere informed to comple Lot 34 cting began construction talled along the north an informed to complete by	d also be adequate sedime n the front of the lot to prev te by 1/10/20. Not done as te by 6/17/20. Not done as 1/3/2020 n on the lot prior to the 1/3/2 d west sides of the lot and 1/15/20. Not done as of th	ont control for the nor vent off-site discharg of the last inspection of the last inspection Pending 20 inspection. in the southwest com he last inspection.	th side of the lot alor e. n. Mercury was n. Yes ner. cCaul was reminded
Current Condition: Lot 51	<ul> <li>1.) The silt fence in the new way along the front of the the basin.</li> <li>2.) Straw wattles or silt fer</li> <li>1.) Mercury Contractors way reminded on 3/6/20, 5/19/2.) Mercury Contractors was a Individual Lot</li> <li>Pending - McCaul Contractors was a Silt fence needs to be instant McCaul Contracting was a 3/6/20, 5/19/20.</li> <li>Individual Lot</li> </ul>	lot. *Straw wattles would nee should be installed in 20, 6/11/20. vere informed to comple Lot 34 cting began construction talled along the north an informed to complete by Lot 51	d also be adequate sedime n the front of the lot to prev te by 1/10/20. Not done as te by 6/17/20. Not done as 1/3/2020 n on the lot prior to the 1/3/2 d west sides of the lot and 1/15/20. Not done as of th 4/27/2020	ent control for the nor vent off-site discharg of the last inspection of the last inspection Pending 20 inspection. in the southwest com he last inspection.	th side of the lot alo e. n. Mercury was n. Yes ner. cCaul was reminded No
Current Condition:	<ul> <li>1.) The silt fence in the new way along the front of the the basin.</li> <li>2.) Straw wattles or silt fer</li> <li>1.) Mercury Contractors way reminded on 3/6/20, 5/19/2.) Mercury Contractors way individual Lot</li> <li>Pending - McCaul Contractions way in a silt fence needs to be instant McCaul Contracting was in a 3/6/20, 5/19/20.</li> <li>Individual Lot</li> <li>Good Condition - Landma</li> </ul>	lot. *Straw wattles would nee should be installed in 20, 6/11/20. Vere informed to comple Lot 34 Cting began construction talled along the north an informed to complete by Lot 51 Verk began excavation of a 5/18/20 inspection. La	d also be adequate sedime n the front of the lot to prev te by 1/10/20. Not done as te by 6/17/20. Not done as 1/3/2020 n on the lot prior to the 1/3/2 d west sides of the lot and 1/15/20. Not done as of th	int control for the nor vent off-site discharg of the last inspection of the last inspection Pending 20 inspection. in the southwest com he last inspection. M Active inspection. Landmar	th side of the lot alor e. n. Mercury was n. Yes ner. cCaul was reminded No k removed the dirt p
Current Condition: Lot 51 Current Condition: Lot 59	<ul> <li>1.) The silt fence in the norway along the front of the the basin.</li> <li>2.) Straw wattles or silt fer</li> <li>1.) Mercury Contractors was reminded on 3/6/20, 5/19/2.</li> <li>2.) Mercury Contractors was in a single fence needs to be instructed.</li> <li>Silt fence needs to be instructed.</li> <li>Silt fence needs to be instructed.</li> <li>McCaul Contracting was in 3/6/20, 5/19/20.</li> <li>Individual Lot</li> <li>Good Condition - Landma from the ROW prior to the curb inlet prior to the 7/29</li> <li>Individual Lot</li> </ul>	lot. *Straw wattles would nee should be installed in 20, 6/11/20. Vere informed to complet 20, 6/11/20. Vere informed to complet Lot 34 Cting began construction talled along the north an informed to complete by Lot 51 Vere began excavation of a 5/18/20 inspection. La /20 inspection.	d also be adequate sedime n the front of the lot to prev- te by $1/10/20$ . Not done as te by $6/17/20$ . Not done as 1/3/2020 n on the lot prior to the $1/3/2$ d west sides of the lot and 1/15/20. Not done as of th 4/27/2020 the lot prior to the $4/27/20$ i ndmark installed silt fence 2/18/2020	ent control for the nor vent off-site discharg of the last inspection of the last inspection Pending 20 inspection. in the southwest corn he last inspection. M Active inspection. Landmar in the front corner of Active	th side of the lot alo e. n. Mercury was n. <u>Yes</u> ner. cCaul was reminded cCaul was reminded No k removed the dirt p the lot adjacent to t
Current Condition: Lot 51 Current Condition:	<ul> <li>1.) The silt fence in the norway along the front of the the basin.</li> <li>2.) Straw wattles or silt ferent of the basin.</li> <li>2.) Straw wattles or silt ferent of the basin.</li> <li>3.) Mercury Contractors was a single of the basin of the basin.</li> <li>2.) Mercury Contractors was a single of the basin of the basin.</li> <li>2.) Mercury Contractors was a single of the basin of the basin of the basin of the basin.</li> <li>2.) Mercury Contractors was a single of the basin of the basin of the basin.</li> <li>2.) Mercury Contractors was a single of the basin of the basin</li></ul>	lot. *Straw wattles would nee should be installed in 20, 6/11/20. vere informed to comple 20, 6/11/20. vere informed to comple Lot 34 cting began construction talled along the north an informed to complete by Lot 51 vere began excavation of the 2/20 inspection. Lot 59 n began excavation of the ar between Lot 59 and to	d also be adequate sedime n the front of the lot to prev te by 1/10/20. Not done as te by 6/17/20. Not done as 1/3/2020 n on the lot prior to the 1/3/2 d west sides of the lot and 1/15/20. Not done as of the 4/27/2020 the lot prior to the 4/27/20 i ndmark installed silt fence	ent control for the nor vent off-site discharg of the last inspection Pending 20 inspection. in the southwest corn he last inspection. M Active inspection. Landmar in the front corner of Active spection. The lot is	th side of the lot alor e. n. Mercury was n. Yes ner. cCaul was reminded cCaul was reminded No k removed the dirt p the lot adjacent to t No relatively flat and ha
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Current Condition: Lot 51 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 60 Current Condition:	<ul> <li>1.) The silt fence in the norway along the front of the the basin.</li> <li>2.) Straw wattles or silt fer</li> <li>1.) Mercury Contractors was reminded on 3/6/20, 5/19/2.</li> <li>Mercury Contractors was in a silt fence needs to be instant of the formation of the forma</li></ul>	lot. *Straw wattles would nee should be installed in vere informed to comple (20, 6/11/20. vere informed to comple Lot 34 cting began construction alled along the north an informed to complete by Lot 51 Lot 51 rk began excavation of the sold complete by Lot 59 n began excavation of the ar between Lot 59 and t monitor. Lot 60 sodded the lot prior to Lot 64 sodded the lot prior to Lot 66 the Homes began constitution do not appear to need p	d also be adequate sedime n the front of the lot to prev- te by 1/10/20. Not done as te by 6/17/20. Not done as 1/3/2020 n on the lot prior to the 1/3/2 d west sides of the lot and 1/15/20. Not done as of the 1/15/20. Not done as of the 1/	int control for the nor vent off-site discharg of the last inspection Pending 20 inspection. in the southwest corr in the southwest corr in the southwest corr in the southwest corr Active inspection. Landmar in the front corner of Active spection. The lot is in Ps are recommended Removed Removed Active e 6/1/20 inspection.	th side of the lot alo e. n. Mercury was n. Yes ner. CCaul was reminded K removed the dirt p the lot adjacent to t d at this time, the E8 d at this time, the E8 Dirt piles were obse
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Lot 51 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: Lot 66 Current Condition:	<ul> <li>1.) The silt fence in the norway along the front of the the basin.</li> <li>2.) Straw wattles or silt fer</li> <li>1.) Mercury Contractors was reminded on 3/6/20, 5/19/20.</li> <li>Individual Lot</li> <li>Pending - McCaul Contracting was in 3/6/20, 5/19/20.</li> <li>Individual Lot</li> <li>Good Condition - Landma from the ROW prior to the curb inlet prior to the 7/29</li> <li>Individual Lot</li> <li>Active - Hildy Construction vegetative buffer in the reinspector will continue to a Individual Lot</li> <li>Removed - Kavan Homess Individual Lot</li> <li>Good Condition - Paceset back from the ROW and othe lot prior to the 6/10/20</li> </ul>	lot. *Straw wattles would nee should be installed in vere informed to comple (20, 6/11/20. vere informed to comple Lot 34 cting began construction alled along the north an informed to complete by Lot 51 Lot 51 rk began excavation of the complete by Lot 59 in began excavation of the ar between Lot 59 and t monitor. Lot 60 is sodded the lot prior to Lot 64 is sodded the lot prior to Lot 66 ther Homes began const do not appear to need p inspection.	d also be adequate sedime n the front of the lot to prev- te by 1/10/20. Not done as 1/3/2020 n on the lot prior to the 1/3/2 d west sides of the lot and 1/15/20. Not done as of the 1/15/20. Not done as of the	int control for the nor vent off-site discharg of the last inspection Pending 20 inspection. in the southwest corr in the southwest corr in the southwest corr in the southwest corr in the southwest corr Active inspection. Landmar in the front corner of Active spection. The lot is in Ps are recommended Removed Removed Active e 6/1/20 inspection. esetter Homes installe	th side of the lot alor e. n. Mercury was n. Yes ner. cCaul was reminded caul was reminded No k removed the dirt p the lot adjacent to t No relatively flat and ha d at this time, the E8 No Dirt piles were obse ed silt fence in the re
Current Condition: Lot 51 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: Lot 66 Current Condition:	<ul> <li>1.) The silt fence in the norway along the front of the the basin.</li> <li>2.) Straw wattles or silt fer</li> <li>1.) Mercury Contractors we reminded on 3/6/20, 5/19/2.</li> <li>Mercury Contractors we reminded on 3/6/20, 5/19/2.</li> <li>Individual Lot</li> <li>Pending - McCaul Contracting was in 3/6/20, 5/19/20.</li> <li>Individual Lot</li> <li>Good Condition - Landma from the ROW prior to the curb inlet prior to the 7/29</li> <li>Individual Lot</li> <li>Active - Hildy Construction vegetative buffer in the reinspector will continue to a Individual Lot</li> <li>Removed - Kavan Homess Individual Lot</li> <li>Good Condition - Paceset back from the ROW and othe lot prior to the 6/10/20</li> <li>Individual Lot</li> <li>Good Condition - An unide builder installed silt fence</li> <li>Individual Lot</li> </ul>	lot. *Straw wattles would here should be installed in vere informed to comple (20, 6/11/20. vere informed to comple Lot 34 cting began construction italled along the north an informed to complete by Lot 51 Its began excavation of a solution. Lot 59 In began excavation of the ar between Lot 59 and the monitor. Lot 60 is solded the lot prior to Lot 64 is solded the lot prior to Lot 66 iter Homes began constited on to appear to need points inspection. Lot 67 entified builder began ex- in the rear of the lot prior Lot 70	d also be adequate sedime n the front of the lot to prev- te by 1/10/20. Not done as te by 6/17/20. Not done as 1/3/2020 n on the lot prior to the 1/3/2 d west sides of the lot and 1/15/20. Not done as of the 4/27/2020 the lot prior to the 4/27/20 in ndmark installed silt fence 2/18/2020 ne lot prior to the 2/18/20 in he sediment basin, no BMF the 7/1/20 inspection. 6/1/2020 ruction on the lot prior to the rotection at this time. Pace 7/1/2020 xcavation of the lot prior to on ruction on the lot prior to the 7/1/20 inspection.	int control for the nor vent off-site discharg of the last inspection Pending 20 inspection. in the southwest corr in the southwest corr in the southwest corr in the southwest corr in the southwest corr Active inspection. Landmar in the front corner of Active spection. The lot is in Ps are recommended Removed Removed Active e 6/1/20 inspection. esetter Homes installe	th side of the lot alor e. n. Mercury was n. Yes ner. cCaul was reminded cCaul was reminded No k removed the dirt p the lot adjacent to t No relatively flat and ha d at this time, the E& No Dirt piles were obse ed silt fence in the re
Lot 51 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: Lot 66 Current Condition:	<ul> <li>1.) The silt fence in the norway along the front of the the basin.</li> <li>2.) Straw wattles or silt fer</li> <li>1.) Mercury Contractors was reminded on 3/6/20, 5/19/20.</li> <li>Individual Lot</li> <li>Pending - McCaul Contracting was in 3/6/20, 5/19/20.</li> <li>Individual Lot</li> <li>Good Condition - Landma from the ROW prior to the curb inlet prior to the 7/29</li> <li>Individual Lot</li> <li>Active - Hildy Construction vegetative buffer in the re inspector will continue to a Individual Lot</li> <li>Removed - Kavan Homess Individual Lot</li> <li>Good Condition - Paceset back from the ROW and other the to the form the ROW and other the to the form the receiption of the form the receiption of the form the receiption of the rec</li></ul>	lot. *Straw wattles would here should be installed in vere informed to comple (20, 6/11/20. vere informed to comple Lot 34 cting began construction italled along the north an informed to complete by Lot 51 Its began excavation of a s/20 inspection. Lot 59 In began excavation of the ar between Lot 59 and the monitor. Lot 60 is sodded the lot prior to Lot 64 is sodded the lot prior to Lot 66 iter Homes began constited on to appear to need point inspection. Lot 67 entified builder began ex- in the rear of the lot prior Lot 70	d also be adequate sedime n the front of the lot to prev- te by 1/10/20. Not done as te by 6/17/20. Not done as 1/3/2020 n on the lot prior to the 1/3/2 d west sides of the lot and 1/15/20. Not done as of the 4/27/2020 the lot prior to the 4/27/20 in ndmark installed silt fence 2/18/2020 ne lot prior to the 2/18/20 in he sediment basin, no BMF the 7/1/20 inspection. 6/1/2020 ruction on the lot prior to the rotection at this time. Pace 7/1/2020 xcavation of the lot prior to on ruction on the lot prior to the 7/1/20 inspection.	int control for the nor vent off-site discharg of the last inspection Pending 20 inspection. in the southwest corr in the southwest corr in the southwest corr in the southwest corr in the southwest corr Active inspection. Landmar in the front corner of Active spection. The lot is in Ps are recommended Removed Removed Removed Active e 6/1/20 inspection. esetter Homes installe Active the 7/1/20 inspection	th side of the lot alor e. n. Mercury was n. Yes ner. cCaul was reminded caul was reminded No k removed the dirt p the lot adjacent to t No relatively flat and ha d at this time, the E8 No Dirt piles were obse ed silt fence in the re

Lot 80	Removed - Colony Cusic	om Homes sodded the lo	t prior to the 4/27/20 inspe	ection.		
>0	Individual Lot	Lot 80	4/23/2020	Active	Yes	
Current Condition:			xcavation of the lot prior to or to the 4/23/20 inspectio		n. Nielsen Custom	
	The portable toilet needs to be moved away from the curb inlet. Nielsen Custom Homes was informed to complete by 6/8/20. Not done as of the last inspection.					
L ( 00						
Lot 82	Individual Lot	Lot 82	7/23/2020	Active	No	
Current Condition:	piles from the ROW pri	or to the 8/12/20 inspects silt fence is not behind	on the lot prior to the 7/23 ction. Landmark installe all of the ground distur	d silt fence in the rea	<mark>r of the lot prior to</mark>	
Lot 86	Individual Lot	Lot 86	7/23/2020	Pending	Yes	
Current Condition:	from the ROW prior to	the 8/12/20 inspection. Inded to lot 87 in the rear			s removed the dirt	
Lot 87	Individual Lot	Lot 87		Removed		
Current Condition:	Removed - Hildy Homes		e 3/12/20 inspection	Removed		
		-		A	NI-	
Lot 89 Current Condition:	Individual Lot	Lot 89	7/23/2020 n on the lot prior to the 7/2	Active	No	
		he silt fence in the area w	vill be recommended to Hi			
Lot 91	Individual Lot	Lot 91	4/1/2020	Active	No	
Current Condition:			construction on the lot pri in the area will be sent to			
Lot 93	Individual Lot	Lot 93	2/25/2020	Active	No	
Current Condition:	Active - Hildy Construction	ne lot prior to the 2/25/20 i	nspection. The lot is re	elatively flat, no BMI		
	will be recommended at	uns ume.				
Lot 94	will be recommended at Individual Lot	Lot 94	1/3/2020	Active	No	
	will be recommended at Individual Lot Good Condition - Landm the northwest and northe	Lot 94 ark began construction c east corners of the lot price	1/3/2020 In the lot prior to the 1/3/20 or to the 4/23/20 inspection Indmark repaired the silt fer	) inspection. Landmarl n. Landmark extended	k installed silt fence the silt fence along	
Lot 94	will be recommended at Individual Lot Good Condition - Landm the northwest and northe	Lot 94 ark began construction c east corners of the lot price	on the lot prior to the 1/3/20 or to the 4/23/20 inspection	) inspection. Landmarl n. Landmark extended	k installed silt fence the silt fence along	
Lot 94 Current Condition:	will be recommended at Individual Lot Good Condition - Landm the northwest and northe side of the lot prior to the	Lot 94 Park began construction c east corners of the lot price 4/27/20 inspection. Lar Lot 95	n the lot prior to the 1/3/20 or to the 4/23/20 inspection Idmark repaired the silt fer	D inspection. Landmarl n. Landmark extended nee prior to the 7/29/20	k installed silt fence the silt fence along	
Lot 94 Current Condition: Lot 95 Current Condition: Lot 119	will be recommended at a Individual Lot Good Condition - Landm the northwest and northe side of the lot prior to the Individual Lot Removed - Vencil sodde Individual Lot	Lot 94 aark began construction c aast corners of the lot pric 4/27/20 inspection. Lar Lot 95 d the lot prior to the 4/23 Lot 119	n the lot prior to the 1/3/2( or to the 4/23/20 inspection idmark repaired the silt fer /20 inspection. 2/18/2020	D inspection. Landmarl n. Landmark extended nce prior to the 7/29/20 Removed Active	k installed silt fence the silt fence along inspection. Yes	
Lot 94 Current Condition: Lot 95 Current Condition:	will be recommended at individual Lot         Good Condition - Landment         the northwest and norther         side of the lot prior to the         Individual Lot         Removed - Vencil sodde         Individual Lot         Fair Condition - Ideal Dependence         protection will not be record         fence along the rear and         was relatively clean during         1.) Silt fence or straw was	Lot 94 Lot 94 Lot 94 Lot 95 Lot 95 Lot 95 Lot 195 Lot 119 Isigns began construction ommended in front of the rear corners of the lot ar ng the 4/15/20 inspection titles need to be extended	n the lot prior to the 1/3/20 pr to the 4/23/20 inspection idmark repaired the silt fer /20 inspection. 2/18/2020 on the lot prior to the 2/16 lot, street cleaning will be nd cleaned the sidewalk pr . Ideal cleaned the sidewa	D inspection. Landmarl 1. Landmark extended the prior to the 7/29/20 Removed Active 8/20 inspection. To pre a recommended as need ior to the 3/12/20 inspection alk prior to the 7/23/20	k installed silt fence the silt fence along inspection. Yes vent flooding an inle ded. Ideal installed action. The sidewalk inspection.	
Lot 94 Current Condition: Lot 95 Current Condition: Lot 119	<ul> <li>will be recommended at a Individual Lot</li> <li>Good Condition - Landment</li> <li>Good Condition - Landment</li> <li>Good Condition - Landment</li> <li>Individual Lot</li> <li>Individual Lot</li> <li>Removed - Vencil sodde</li> <li>Individual Lot</li> <li>Fair Condition - Ideal Deprotection will not be recorded</li> <li>Frair Condition - Ideal Deprotection will not be recorded</li> <li>Fair Condition - Ideal Deprotection will not be recorded</li> <li>Silt fence or straw was relatively clean during</li> <li>Silt fence or straw was</li> <li>The silt fence in the recorded of the silt fence of the silt fence</li></ul>	Lot 94 aark began construction c aast corners of the lot prid 4/27/20 inspection. Lar Lot 95 d the lot prior to the 4/23 Lot 119 signs began construction ommended in front of the rear corners of the lot ar ing the 4/15/20 inspection attles need to be extended ear of the lot is damaged b complete by 4/8/20. No	n the lot prior to the 1/3/20 pr to the 4/23/20 inspection idmark repaired the silt fer /20 inspection. 2/18/2020 on the lot prior to the 2/16 lot, street cleaning will be nd cleaned the sidewalk pr . Ideal cleaned the sidewalk	D inspection. Landmarl n. Landmark extended ince prior to the 7/29/20 Removed Active 3/20 inspection. To pre a recommended as need ior to the 3/12/20 inspection alk prior to the 7/23/20 be backfilled/repaired ction. Ideal was remine	k installed silt fence the silt fence along inspection. Yes vent flooding an infe ded. Ideal installed ction. The sidewall inspection.	
Lot 94 Current Condition: Lot 95 Current Condition: Lot 119	<ul> <li>will be recommended at a Individual Lot</li> <li>Good Condition - Landment</li> <li>Good Condition - Landment</li> <li>Good Condition - Landment</li> <li>Individual Lot</li> <li>Individual Lot</li> <li>Removed - Vencil sodde</li> <li>Individual Lot</li> <li>Fair Condition - Ideal Deprotection will not be recorded</li> <li>Frair Condition - Ideal Deprotection will not be recorded</li> <li>Fair Condition - Ideal Deprotection will not be recorded</li> <li>Silt fence or straw was relatively clean during</li> <li>Silt fence or straw was</li> <li>The silt fence in the recorded of the silt fence of the silt fence</li></ul>	Lot 94 aark began construction c aast corners of the lot prid 4/27/20 inspection. Lar Lot 95 d the lot prior to the 4/23 Lot 119 signs began construction ommended in front of the rear corners of the lot ar ing the 4/15/20 inspection attles need to be extended ear of the lot is damaged b complete by 4/8/20. No	n the lot prior to the 1/3/20 pr to the 4/23/20 inspection idmark repaired the silt fer /20 inspection. 2/18/2020 n on the lot prior to the 2/18 lot, street cleaning will be nd cleaned the sidewalk pr . Ideal cleaned the sidewalk d along the sidewalk. /undermined and needs to t done as of the last inspection	D inspection. Landmarl n. Landmark extended ince prior to the 7/29/20 Removed Active 3/20 inspection. To pre a recommended as need ior to the 3/12/20 inspection alk prior to the 7/23/20 be backfilled/repaired ction. Ideal was remine	k installed silt fence the silt fence along inspection. Yes vent flooding an inle ded. Ideal installed action. The sidewalk inspection.	
Lot 94 Current Condition: Lot 95 Current Condition: Lot 119 Current Condition:	<ul> <li>will be recommended at a Individual Lot</li> <li>Good Condition - Landment</li> <li>Good Condition - Landment</li> <li>Good Condition - Landment</li> <li>Individual Lot</li> <li>Removed - Vencil sodde</li> <li>Individual Lot</li> <li>Fair Condition - Ideal Deprotection will not be record</li> <li>fence along the rear and was relatively clean durin</li> <li>Silt fence or straw wa</li> <li>The silt fence in the rear</li> <li>Ideal was informed to 6/11/20.</li> <li>Ideal was informed to 100000000000000000000000000000000000</li></ul>	Lot 94 Lot 94 Lot 95 Lot 95 Lot 95 Lot 95 Lot 195 Lot 119 Isigns began construction ommended in front of the rear corners of the lot ar hig the 4/15/20 inspection titles need to be extended ear of the lot is damaged complete by 4/8/20. No complete by 6/17/20. No complete by 6/17/20. No complete by 6/17/20. No	n the lot prior to the 1/3/20 pr to the 4/23/20 inspection idmark repaired the silt fer /20 inspection. 2/18/2020 non the lot prior to the 2/18 lot, street cleaning will be nd cleaned the sidewalk pr . Ideal cleaned the si	D inspection. Landmarl 1. Landmark extended the prior to the 7/29/20 Removed Active 8/20 inspection. To pre- precommended as nee- tior to the 3/12/20 inspec- alk prior to the 7/23/20 be backfilled/repaired action. Ideal was remine- ection.	k installed silt fence the silt fence along inspection. Yes vent flooding an inle ded. Ideal installed action. The sidewalk inspection.	
Lot 94 Current Condition: Current Condition: Lot 119 Current Condition:	will be recommended at individual Lot         Good Condition - Landment         the northwest and norther         side of the lot prior to the         Individual Lot         Removed - Vencil sodde         Individual Lot         Fair Condition - Ideal Deprotection will not be record         fence along the rear and         was relatively clean durin         1.) Silt fence or straw was         2.) The silt fence in the record         1.) Ideal was informed to         6/11/20.         2.) Ideal was informed to         Individual Lot	Lot 94 Lot 94 Lot 95 Lot 95 Lot 95 Lot 95 Lot 195 Lot 119 Isigns began construction ommended in front of the rear corners of the lot ar hig the 4/15/20 inspection titles need to be extended ear of the lot is damaged complete by 4/8/20. No complete by 6/17/20. No complete by 6/17/20. No complete by 6/17/20. No	n the lot prior to the 1/3/20 pr to the 4/23/20 inspection idmark repaired the silt fer /20 inspection. 2/18/2020 non the lot prior to the 2/18 lot, street cleaning will be nd cleaned the sidewalk pr . Ideal cleaned the si	D inspection. Landmarl 1. Landmark extended the prior to the 7/29/20 Removed Active 8/20 inspection. To pre- precommended as nee- tior to the 3/12/20 inspec- alk prior to the 7/23/20 be backfilled/repaired action. Ideal was remine- ection.	k installed silt fence the silt fence along inspection. Yes vent flooding an inle ded. Ideal installed action. The sidewalk inspection.	
Lot 94 Current Condition: Current Condition: Lot 119 Current Condition: Current Condition:	will be recommended at 1         Individual Lot         Good Condition - Landm         the northwest and northe         side of the lot prior to the         Individual Lot         Removed - Vencil sodde         Individual Lot         Fair Condition - Ideal Deprotection will not be record         fence along the rear and         was relatively clean durin         1.) Silt fence or straw was         2.) The silt fence in the record         1.) Ideal was informed to         6/11/20.         2.) Ideal was informed to         Individual Lot         Removed - Belt Construct         Individual Lot	Lot 94 Lot 94 Lot 94 Lot 95 Lot 95 Lot 95 Lot 119 Lot 120 Lot 126 Lot 128	n the lot prior to the 1/3/20 pr to the 4/23/20 inspection idmark repaired the silt fer /20 inspection. 2/18/2020 non the lot prior to the 2/18 lot, street cleaning will be nd cleaned the sidewalk pr . Ideal cleaned the si	D inspection. Landmarl n. Landmark extended ince prior to the 7/29/20 Removed Active 8/20 inspection. To pre- e recommended as nee- ior to the 3/12/20 inspec- ior to the 3/12/20 inspec- alk prior to the 7/23/20 be backfilled/repaired ction. Ideal was remine- ection. Removed	k installed silt fence the silt fence along inspection. Yes vent flooding an inle ded. Ideal installed action. The sidewalk inspection.	

Current Condition:	Fair Condition - Carder Construction builder began excavation of the lot prior to the 4/23/20 inspection. The lot backs up to SF 4 in the rear, any new maintenance to SF 4 in the area will be sent to the builder when identified as of the 4/23/20 inspection. The trail was cleaned by rain prior to the 7/15/20 inspection.						
	<ol> <li>The silt fence is undermined in the rear of the lot and needs to be backfilled and trenched in.</li> <li>The silt fence is full in the rear of the lot along the trail by the outfall and needs to be cleaned out.</li> <li>The silt fence needs to be extended along the trail or wattles need to be installed to prevent sediment from getting on the trail.</li> <li>The portable toilet needs to be secured and moved back from the ROW.</li> <li>Carder Construction was informed to complete by 5/25/20. Not done as of the last inspection. Carder Construction was reminded on 6/11/20, 7/15/20.</li> </ol>						
	<ol> <li>Carder Construction w was reminded on 7/15/20.</li> <li>Carder Construction w</li> </ol>	as informed to complete as informed to complete	e by 6/17/20. Not done as by 6/17/20. Not done as				
	was reminded on 7/15/20.		hu 7/00/00 Net dans as	of the least increastice			
Lot 134	4.) Carder Construction w Individual Lot	Lot 134	e by 7/22/20. Not done as	Removed			
Current Condition:	Removed - Silverthorn so		8/5/20 inspection	Removed			
Lot 135	Individual Lot	Lot 135	1/3/2020	Pending	Yes		
Current Condition:			construction on the lot prior				
		Froup was informed to co	ot. omplete by 1/10/20. Not d	one as of the last insp	ection. Landmark was		
	reminded on 4/2/20, 5/19/	20, 7/23/20.					
Lot 137 Current Condition:	Individual Lot	Lot 137	5/6/2020	Active	Yes		
	<ul> <li>Fair Condition - HBC Homes began construction on the lot and installed silt fence in the rear prior to the 5/6/20 inspection.</li> <li>1.) The silt fence in the rear of the lot needs to be cleaned out/repaired.</li> <li>2.) The portable toilet needs to be moved 50 feet from the nearest inlet.</li> <li>1.) HBC was informed to complete by 6/17/20. Not done as of the last inspection. HBC was reminded on 7/30/20.</li> </ul>						
					nded on 7/30/20.		
	2.) HBC was informed to	complete by 8/4/20. Not	t done as of the last inspec	tion.			
SB 1 (Pond 5)	2.) HBC was informed to e	Complete by 8/4/20. Not See SWPPP	t done as of the last inspec 1/3/2020	tion. Active	No		
Current Condition:	2.) HBC was informed to o Sediment Basin Good Condition - 44% fille	complete by 8/4/20. No See SWPPP ed - The basin was insta	t done as of the last inspec 1/3/2020 Iled prior to the 1/3/20 insp	tion. Active pection with a permane	No ent riser.		
Current Condition: SB 2 (Pond 4)	2.) HBC was informed to o 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 inspect 1/3/2020 Iled prior to the 1/3/20 insp 1/3/2020	tion. Active section with a permane Active	No ent riser. No		
Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3)	2.) HBC was informed to a 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 inspec 1/3/2020 lled prior to the 1/3/20 insp 1/3/2020 ed prior to the 1/3/20 inspect 1/3/2020	tion. Active ection with a permane Active ection with a permane Active	No ent riser. No nt riser. Yes		
Current Condition: SB 2 (Pond 4) Current Condition:	2.) HBC was informed to a 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 installer ed in the manhole south	t done as of the last inspect 1/3/2020 Iled prior to the 1/3/20 inspect ed prior to the 1/3/20 inspect ed prior to the 1/3/20 inspect 1/3/2020 d prior to the 1/3/20 inspect west of the basin to divert	tion. Active ection with a permane Active ection with a permanen 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)	2.) HBC was informed to a Sediment Basin Good Condition - 44% fille Sediment Basin Good Condition - 1% filled Sediment Basin Fair Condition - 1% filled A plug needs to be installed	complete by 8/4/20. No See SWPPP ed - The basin was insta See SWPPP - The basin was install See SWPPP - The basin was installer ed in the manhole south	t done as of the last inspect 1/3/2020 Iled prior to the 1/3/20 inspect ed prior to the 1/3/20 inspect ed prior to the 1/3/20 inspect 1/3/2020 d prior to the 1/3/20 inspect west of the basin to divert	tion. Active ection with a permane Active ection with a permanen 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:	2.) HBC was informed to 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 insta 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 inspect 1/3/2020 Iled prior to the 1/3/20 inspect 1/3/2020 ed prior to the 1/3/20 inspect 1/3/2020 d prior to the 1/3/20 inspect west of the basin to divert as of the last inspection.	tion. Active ection with a permane Active ction with a permanent Active tion with a permanent water away from the d Active Active	No ent riser. No nt riser. Yes riser. Irainage.		
Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1)	2.) HBC was informed to a 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 informed Sediment Basin Good Condition - 30% filled Sediment Basin	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 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 inspect 1/3/2020 Iled prior to the 1/3/20 inspection 1/3/2020 ed prior to the 1/3/20 inspection 1/3/2020 d prior to the 1/3/20 inspection west of the basin to divert as of the last inspection. 1/3/2020 Iled prior to the 1/3/20 inspection 1/3/2020	tion. Active ection with a permane Active ction with a permanent Active tion with a permanent water away from the of Active Active Active Active	No ent riser. No nt riser. Yes riser. Irainage. Irainage. 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:	2.) HBC was informed to a 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% filled Sediment Basin	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 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 inspect 1/3/2020 Iled prior to the 1/3/20 inspection 1/3/2020 ed prior to the 1/3/20 inspection 1/3/2020 d prior to the 1/3/20 inspection west of the basin to divert as of the last inspection. 1/3/2020 Iled prior to the 1/3/20 inspection.	tion. Active ection with a permane Active ction with a permanent Active tion with a permanent water away from the of Active Active Active Active	No ent riser. No nt riser. Yes riser. Irainage. Irainage. No ent riser. No		
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Current Condition:		nce was installed southeas				
	the 1/3/20 inspection. C	commercial Seeding repair	red/backfilled the silt fence	e prior to the 4/15/20 i	nspection.	
SF 8	Silt fence	See SWPPP		Removed		
Current Condition:		as removed during the 5/6	/20 inspection.	-	-	
SF 9	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial	Seeding removed the silt	fence prior to the 4/15/20	inspection.		
SF 10	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial	Seeding removed the silt	fence prior to the 4/15/20	inspection.		
SF 11	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial	Seeding removed the silt	fence prior to the 4/15/20	inspection.		
SF 12	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial	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 fer	nce was installed southeas	st of Camelback Avenue a	nd S 182nd Street pri	or to the 1/3/20	
	inspection. Commercia	I Seeding repaired the silt	fence prior to the 4/15/20	inspection.		
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No	
Current Condition:		wattles were installed on t		rior to the 1/3/20 inspe	ection. Commercial	
	Seeding cleaned out the	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 the	he base of the slope west	of SB 3 where mattee	l prior to the 4/9/20	
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	No	
Current Condition:	Good Condition - Comm to the 4/15/20 inspection		traw wattles above the cur	b inlets adjacent to th	e concrete washout pr	
		Internal/S 132nd and				
STR	Streets	Main Street	1/3/2020	Active	Yes	
Current Condition:	Fair Condition -					
	Ŭ	needed around active lots ed to complete by 8/6/20.		inspection.		
		Camelback Ave and S		·	T	
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No	
Current Condition:		nspector installed 3 SWPF				
Current Condition.	intersection of S 180th S	Street and Camelback Roaction. E&A inspector relo	ad, and at the intersection	of Cornhusker Road	and S 181st Street	
spector Signature:	Jule Mant			Reviewed By:	Coto Sul	