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

**Engineering Answers** 

		E&A- P2019	9.328.000		
Inspector: Jason Brackett		Stage			
Project Name:		1			
For Week Ending:		8/22	2/2020		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%				
•	*	•	<del>'</del>		•
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.43"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"	8/20/2020	Mostly Sunny 86/64	10:30 AM	
Friday:	0.00"				
Saturday:	0.00"				
	- -	•	•	•	•
Complaints:	None				
	•				
Construction Sequencing:	to a control of the c		day of made a confirmat	and distinct and to 0 of	-1.44 (
Which portion(s) (i.e. drainage bas	ins) of the site have had a temp	orary or permanent cessa	ition of grading, earthwork, or gro	ound disturbance in the la	st 14 days?
Grading in Phase I was comp	loted prior to EVA being hir	ed to conduct SWDDI	Dinepactions (1/3/20)		

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20).

What temporary or permanent stabilization measures listed in this section are being implemented?

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Trails/sidewalks around the site were backfilled and partially matted (4/9/2020).

## **Checklist Questions:**

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion

No. Void areas around the site were seeded and partially matted prior to the 4/27/20 inspection, the inspector will monitor growth.

Create Corrective Action?

No, See Findings section.

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No

Create Corrective Action?

No, See BMPs and Findings section.

Are construction entrances and adjacent streets being maintained adequately?

Nο

Create Corrective Action?

No. See BMP section.

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

Yes

Create Corrective Action?

N/A

## Comments

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

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

## Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
- A. Overgraded lots during homebuilding need to be stabilized. \*As of 5/18/20 the builders who need to stabilize are Hildy Homes (Lot 18/87), Colony Custom (Lot 73), Belt (Lot 126), Vencil (Lot 95). As of the 6/10/20 inspection, this finding also includes disturbed lots 148-150. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 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.

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Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
Al 1	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to					
41.0	prevent flooding the inlet protection will not be reinstalled.					
Al 2	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	prevent flooding the inlet		et protection prior to the 4/2 nstalled.	23/20 inspection. Inle	t drains to SB 2, to	
Al 3	Area Inlet Protection	See SWPPP	4/23/2020	Active	No	
Current Condition:	Good Condition - Area inle around the area inlet prior		the 1/3/20 inspection. Com on.	nmercial Seeding insta	alled a silt fence wrap	
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No	
Current Condition:			0 inspection. To prevent fl W is recommended in the		inlet protection will be	
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No	
Current Condition:	Good Condition - The are installed around the inlet p		eeded/matted prior to the 4 ection.	1/23/20 inspection. A	silt fence wrap was	
Al 6	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - The area arou	nd the inlet was seeded	/matted prior to the 4/23/20	) inspection.		
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	No	
Current Condition:			unty Road project will start continue to recommend st			
CE 2	Stabilized Construction Entrance	Cornhusker and S 184th Street	1/10/2020	Pendina	Yes	
Current Condition:		eding closed off the ent	rance prior to the 4/15/20 ir			
	The entrance needs to be further closed off. *A sign directing traffic to Camelback Ave should be installed.  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. All builders were informed on 6/20/20.					
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - A lot level concrete washout was installed on Lot 56 prior to the 1/3/20 inspection. Commercial Seeding began cleaning out the concrete washout prior to the 6/16/20 inspection, the inspector will continue to monitor. Commercial Seeding finished cleaning out the washout prior to the 6/19/20 inspection.  Rock needs to be added to the approach for the concrete washout to prevent trackout when in use.  Gene Graves was informed to complete by 1/10/20. Not done as of the last inspection. Commercial Seeding was hired to complete maintenance on 4/9/20. Commercial Seeding was reminded on 4/24/20, 6/10/20.					
IP 1	Inlet Protection	See SWPPP		Removed		
IF I	inlet Protection	See SWPPP		Removed	1	

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to
12.0	prevent flooding the inlet protection will not be reinstalled.
IP 2 Current Condition:	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to
	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, to 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, to 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, to 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, to
	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, to
	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, to
ID 0	prevent flooding the inlet protection will not be reinstalled.
IP 9 Current Condition:	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to
Current Condition.	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, to 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
ID 45	surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15 Current Condition:	Inlet Protection See SWPPP Removed  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the
Current Condition.	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 and the
	surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
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 and the
	surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
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, to
	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, to
	prevent flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to
- Condition	prevent flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to
	prevent flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed

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P27		prevent flooding the inlet protection will not be reinstalled.
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P28		prevent flooding the inlet protection will not be reinstalled.
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Current Condition:  Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.  IP 33  Inlet Protection  Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  IP 34  Inlet Protection  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  IP 35  Inlet Protection  See SWPPP  Removed  Current Condition:  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  IP 36  Inlet Protection  See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  IP 37  Inlet Protection  See SWPPP  Current Condition:  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinsta		inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.
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P36	IP 35	Inlet Protection See SWPPP Removed
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IP 41   Inlet Protection   See SWPPP   Removed		Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to
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.  Inlet Protection  See SWPPP  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 41	
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		Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the
ID 42 Inlot Protection   Con CM/DDD   Democratic		
	ID 42	
IP 44 Inlet Protection See SWPPP Removed	IP 43 Current Condition:	Removed - IP 43 drains to SB 5, no inlet protection is needed at this time.
Current Condition: Removed - IP 44 drains to SB 5, no inlet protection is needed at this time.	Current Condition:	Removed - IP 43 drains to SB 5, no inlet protection is needed at this time.

ID 45	Inlet Protection	Coo CIVIDDD	8/5/2020	Active	No
IP 45 Current Condition:	Inlet Protection	See SWPPP	ections prior to the 8/5/20 ir	acpostion	•
					1
Lot 1 Replat 1 Current Condition:	Individual Lot Removed - PHI sodded th	Lot 1 Replat 1	linapaction	Removed	
Lot 1	Individual Lot	Lot 1	3/5/2020	Pending	Yes
Current Condition:			f the lot prior to the 3/5/20		
oundin containen	a portable toilet on the lot inspector will continue to r  1.) The portable toilet nee 2.) Silt fence or straw watt	prior to the 4/1/20 inspermenter. Shamrock Built ds to be moved away frottes need to be installed	ection. The lot is relatively ders cleaned the street in form the inlet and resecured along the north side of the	flat, no BMPs are nee front of the lot prior to l.	ded at this time, the the 7/15/20 inspection.
Lot 1 Replat 2	reminded on 6/11/20.		by 5/25/20. Not done as a by 6/17/20. Not done as a s/20/2020		Shamrock was
Current Condition:			excavation of the pool ar		
			uted to Lot 1 Replat 2 as	· · · · ·	the state of the s
Lot 8	Individual Lot	Lot 8	1/3/2020	Active	No
Current Condition:	I .		on the lot prior to the 1/3/20		
	BMPs are recommended		·		s relatively flat, flo
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 t		n the lot prior to the 2/5/20	inspection. Fools Inc.	installed silt fence in
Lot 18	Individual Lot	Lot 18		Removed	
Current Condition:	Removed - Hildy Homes s	sodded the lot prior to th	e 5/13/20 inspection.		
Lot 27	Individual Lot	Lot 27	1/3/2020	Active	Yes
	installed silt fence in the re	ear or the lot and in the	northeast corner prior to th	ie 1/3/20 msbection. N	
Lot 34	was observed during the 8 adjoining lot.  1.) The silt fence in the no way along the front of the the basin. 2.) Straw wattles or silt fer 1.) Mercury Contractors w reminded on 3/6/20, 5/19/2.) Mercury Contractors w Individual Lot	ortheast corner of the lot lot. *Straw wattles would nee should be installed invere informed to completion, 6/11/20.  Lot 34	15/20 inspection. Minor da spector will recommend management and also be extended alored also be adequate sediment the front of the lot to prevent by 1/10/20. Not done as the by 6/17/20. Not done as 1/3/2020	amage to the silt fence aintenance during con any the north side of the ent control for the north went off-site discharge s of the last inspection of the last inspection Pending	e lot and hooked part- h side of the lot along
Lot 34 Current Condition:	was observed during the 8 adjoining lot.  1.) The silt fence in the no way along the front of the the basin. 2.) Straw wattles or silt fer. 1.) Mercury Contractors w reminded on 3/6/20, 5/19/2.) Mercury Contractors w Individual Lot Pending - McCaul Contractors was adjusted to the sile of the s	ortheast corner of the lot lot. *Straw wattles would nee should be installed invere informed to completion, 6/11/20. Vere informed to completion to the completion of the comp	15/20 inspection. Minor da spector will recommend management to be extended alor dalso be adequate sediment the front of the lot to previous by 1/10/20. Not done as the by 6/17/20. Not done as 1/3/2020 to on the lot prior to the 1/3/2020 to on the lot prior to the 1/3/2020.	amage to the silt fence aintenance during con any the north side of the ent control for the north event off-site discharge s of the last inspection of the last inspection Pending 20 inspection.	e lot and hooked part- h side of the lot along  . Mercury was . Yes
	was observed during the 8 adjoining lot.  1.) The silt fence in the noway along the front of the the basin. 2.) Straw wattles or silt fer  1.) Mercury Contractors were minded on 3/6/20, 5/19/2.) Mercury Contractors were limited and lot in the late of the lat	portheast corner of the lot ortheast corner of the lot ortheast corner of the lot ortheast corner of the lot. *Straw wattles would not be installed in ortheast complete (20, 6/11/20). The lot of the lot of the lot ortheast corner informed to complete by the lot of the lot of the lot ortheast corner or the lot ortheas	a spector will recommend management of also be extended alored also be adequate sediment in the front of the lot to prevent by 1/10/20. Not done as the by 6/17/20. Not done as the by 6/17/20. Not done as the lot prior to the 1/3/2020 on the lot prior to the lot and 1/15/20. Not done as of the lot prior to the 4/27/2020 the lot prior to the 4/27/20	amage to the silt fence aintenance during con aintenance during con and the north side of the ent control for the north went off-site discharge s of the last inspection.  Pending Pending In the southwest corn the last inspection. Mc Active Inspection. Landmark	e lot and hooked partinside of the lot along  Mercury was  Yes  Caul was reminded on  No  removed the dirt piles
Current Condition:  Lot 51	was observed during the 8 adjoining lot.  1.) The silt fence in the noway along the front of the the basin. 2.) Straw wattles or silt fer  1.) Mercury Contractors were minded on 3/6/20, 5/19/2.) Mercury Contractors were limited and lot in the late of the lat	portheast corner of the lot clot. *Straw wattles would be installed in the process of the lot of the lot. *Straw wattles would be installed in the process of the lot of the lot. *Straw wattles would not be should be installed in the lot of the lot. *Straw wattles would not be should be installed in the lot of the lot. *Straw wattles would not be should be should not be should n	needs to be extended alored also be adequate sediment the front of the lot to prevent the by 1/10/20. Not done as a 1/3/2020 non the lot prior to the 1/3/20 d west sides of the lot and 1/15/20. Not done as of the lot and 1/15/20.	amage to the silt fence aintenance during con aintenance during con and the north side of the ent control for the north went off-site discharge s of the last inspection.  Pending Pending In the southwest corn the last inspection. Mc Active Inspection. Landmark	e lot and hooked partinside of the lot along  Mercury was  Yes  Caul was reminded on  No  removed the dirt piles
Current Condition:  Lot 51	was observed during the 8 adjoining lot.  1.) The silt fence in the no way along the front of the the basin.  2.) Straw wattles or silt fer  1.) Mercury Contractors were minded on 3/6/20, 5/19/2.) Mercury Contractors were lindividual Lot  Pending - McCaul Contractors were lindividual Lot  Pending - McCaul Contractors were lindividual Lot  McCaul Contracting was in 3/6/20, 5/19/20.  Individual Lot  Good Condition - Landman from the ROW prior to the	portheast corner of the lot clot. *Straw wattles would be installed in the process of the lot of the lot. *Straw wattles would be installed in the process of the lot of the lot. *Straw wattles would not be should be installed in the lot of the lot. *Straw wattles would not be should be installed in the lot of the lot. *Straw wattles would not be should be should not be should n	a spector will recommend management of also be extended alored also be adequate sediment in the front of the lot to prevent by 1/10/20. Not done as the by 6/17/20. Not done as the by 6/17/20. Not done as the lot prior to the 1/3/2020 on the lot prior to the lot and 1/15/20. Not done as of the lot prior to the 4/27/2020 the lot prior to the 4/27/20	amage to the silt fence aintenance during con aintenance during con and the north side of the ent control for the north went off-site discharge s of the last inspection.  Pending Pending In the southwest corn the last inspection. Mc Active Inspection. Landmark	e lot and hooked partinside of the lot along  Mercury was  Yes  Caul was reminded on No removed the dirt piles
Current Condition:  Lot 51  Current Condition:	was observed during the 8 adjoining lot.  1.) The silt fence in the noway along the front of the the basin.  2.) Straw wattles or silt fer  1.) Mercury Contractors were minded on 3/6/20, 5/19/2.  Individual Lot Pending - McCaul Contractors was in 3/6/20, 5/19/20.  Individual Lot Good Condition - Landma from the ROW prior to the curb inlet prior to the 7/29.	portheast corner of the lot lot. *Straw wattles would nee should be installed in lot. *Straw wattles would nee should be installed in lot. *Straw wattles would nee should be installed in lot. *Straw wattles would nee should be installed in lot. *Straw wattles would nee should be installed in lot. *Straw wattles would need to complete the lot. *Straw wattles wattle	1/3/2020 The lot prior to the 1/3/2 d west sides of the lot and 1/15/20. Not done as of the lot prior to the 1/3/2020 The lot prior to the 4/27/2020	amage to the silt fence aintenance during con aintenance during con and the north side of the ent control for the north went off-site discharge s of the last inspection.  Pending 20 inspection.  in the southwest corn are last inspection. More last inspection. More last inspection. More last inspection. In the front corner of the last inspection of the last inspection.	e lot and hooked partinside of the lot along  Mercury was  Yes  Caul was reminded on No removed the dirt piles
Lot 51 Current Condition:  Lot 59 Current Condition: Lot 60	was observed during the 8 adjoining lot.  1.) The silt fence in the noway along the front of the the basin.  2.) Straw wattles or silt fer  1.) Mercury Contractors were minded on 3/6/20, 5/19/2.) Mercury Contractors were lindividual Lot  Pending - McCaul Contractions was in 3/6/20, 5/19/20.  Individual Lot  Good Condition - Landman from the ROW prior to the curb inlet prior to the 7/29.  Individual Lot	portheast corner of the lot lot. *Straw wattles would nee should be installed in lot. *Straw wattles would nee should be installed in lot. *Straw wattles would nee should be installed in lot. *Straw wattles would nee should be installed in lot. *Straw wattles would nee should be installed in lot. *Straw wattles would need to complete the lot. *Straw wattles wattle	1/3/2020 The lot prior to the 1/3/2 d west sides of the lot and 1/15/20. Not done as of the lot prior to the 1/3/2020 The lot prior to the 4/27/2020	amage to the silt fence aintenance during con aintenance during con and the north side of the ent control for the north went off-site discharge s of the last inspection.  Pending 20 inspection.  in the southwest corn are last inspection. More last inspection. More last inspection. More last inspection. In the front corner of the last inspection of the last inspection.	e lot and hooked partinside of the lot along  Mercury was  Yes  Caul was reminded on No a removed the dirt piles
Lot 51 Current Condition:  Lot 59 Current Condition:	was observed during the 8 adjoining lot.  1.) The silt fence in the noway along the front of the the basin.  2.) Straw wattles or silt fer  1.) Mercury Contractors were minded on 3/6/20, 5/19/2.) Mercury Contractors were minded on 3/6/20, 5/19/2.) Mercury Contractors were minded on 3/6/20, 5/19/2.  Individual Lot Pending - McCaul Contracting was in 3/6/20, 5/19/20.  Individual Lot Good Condition - Landma from the ROW prior to the curb inlet prior to the 7/29.  Individual Lot Removed - Hildy Homes	portheast corner of the lot clot. *Straw wattles would be installed ince should be installed in informed to complete by the installed along the north an informed to complete by the installed installed in	a spector will recommend management of also be extended alored also be adequate sediment in the front of the lot to prevent by 1/10/20. Not done as the by 6/17/20. Not done as 1/3/2020 on the lot prior to the 1/3/2020 on the lot prior to the 1/3/2020 on the lot prior to the 4/27/2020 on the lot prior to the 4/27/20 ond mark installed silt fence to the 8/20/20 inspection.	amage to the silt fence aintenance during con aintenance during con and the north side of the ent control for the north vent off-site discharge s of the last inspection.  Pending 20 inspection.  In the southwest corn the last inspection. More last inspection. More last inspection. More last inspection. Landmark in the front corner of the Removed	e lot and hooked partinside of the lot along  Mercury was  Yes  Caul was reminded on No removed the dirt piles
Lot 51 Current Condition:  Lot 59 Current Condition: Lot 60	was observed during the 8 adjoining lot.  1.) The silt fence in the noway along the front of the the basin.  2.) Straw wattles or silt fer.  1.) Mercury Contractors were minded on 3/6/20, 5/19/2.) Mercury Contractors were minded on 3/6/20, 5/19/2.) Mercury Contractors were minded on 3/6/20, 5/19/2.) Mercury Contractors were minded on 3/6/20, 5/19/2.  Individual Lot Pending - McCaul Contractors was in 3/6/20, 5/19/20.  Individual Lot Good Condition - Landma from the ROW prior to the curb inlet prior to the 7/29.  Individual Lot Removed - Hildy Homes Individual Lot Removed - Kavan Homes Individual Lot	continued to complete by Lot 51 Lot 51 Lot 51 Lot 59 Lot 59 Lot 60 Lot 60 Lot 60 Lot 60 Lot 60 Lot 60 Lot 64	an eeds to be extended alored also be adequate sediment the front of the lot to previous by 1/10/20. Not done as the by 6/17/20. Not done as 1/3/2020 and the lot prior to the 1/3/2020 and the lot prior to the 4/27/20 and the 8/20/20 inspection.	amage to the silt fence aintenance during con aintenance during con and the north side of the ent control for the north vent off-site discharge s of the last inspection.  Pending 20 inspection.  In the southwest corn the last inspection. More last inspection. More last inspection. More last inspection. Landmark in the front corner of the Removed	e lot and hooked partinside of the lot along  Mercury was  Yes  Caul was reminded on No a removed the dirt piles
Lot 51 Current Condition:  Lot 59 Current Condition:  Lot 60 Current Condition:	was observed during the 8 adjoining lot.  1.) The silt fence in the noway along the front of the the basin.  2.) Straw wattles or silt fer  1.) Mercury Contractors wereminded on 3/6/20, 5/19/2.) Mercury Contractors wereminded on 3/6/20, 5/19/2.) Mercury Contractors wereminded on 3/6/20, 5/19/2.) Mercury Contractors wereminded on 3/6/20, 5/19/2.  Individual Lot  Pending - McCaul Contractors wereminded on 3/6/20, 5/19/20.  Individual Lot  Good Condition - Landman from the ROW prior to the curb inlet prior to the 7/29.  Individual Lot  Removed - Hildy Homes Individual Lot  Removed - Kavan Homes Individual Lot  Removed - Kavan Homes	continued to complete by Lot 51 Lot 51 Lot 51 Lot 59 Lot 59 Lot 60 Lot 60 Lot 60 Lot 60 Lot 60 Lot 60 Lot 64 Lot 6	an the lot prior to the 1/3/2020 the lot prior to the 8/20/20 inspection.  A/27/2020 the lot prior to the 4/27/20 on the 8/20/20 inspection.  The 7/1/20 inspection.	amage to the silt fence aintenance during con aintenance during con any the north side of the sent control for the north went off-site discharge sof the last inspection.  Pending Pending In the southwest corn the last inspection.  Active Inspection. Landmark in the front corner of the femoved  Removed  Removed	e lot and hooked partinside of the lot along  Mercury was  Yes  Caul was reminded on  No  removed the dirt piles
Lot 51 Current Condition:  Lot 59 Current Condition:  Lot 60 Current Condition:  Lot 64	was observed during the 8 adjoining lot.  1.) The silt fence in the noway along the front of the the basin.  2.) Straw wattles or silt fer.  1.) Mercury Contractors were minded on 3/6/20, 5/19/2.) Mercury Contractors were minded on 3/6/20, 5/19/2.) Mercury Contractors were minded on 3/6/20, 5/19/2.) Mercury Contractors were minded on 3/6/20, 5/19/2.  Individual Lot Pending - McCaul Contractors was in 3/6/20, 5/19/20.  Individual Lot Good Condition - Landma from the ROW prior to the curb inlet prior to the 7/29.  Individual Lot Removed - Hildy Homes Individual Lot Removed - Kavan Homes Individual Lot	continued to complete by Lot 51 Lot 51 Lot 51 Lot 59 Lot 59 Lot 60 Lot 60 Lot 60 Lot 60 Lot 60 Lot 60 Lot 64	an eeds to be extended alored also be adequate sediment the front of the lot to previous by 1/10/20. Not done as the by 6/17/20. Not done as 1/3/2020 and the lot prior to the 1/3/2020 and the lot prior to the 4/27/20 and the 8/20/20 inspection.	amage to the silt fence aintenance during con aintenance during con and the north side of the ent control for the north went off-site discharge sof the last inspection.  Pending Pending Office inspection.  Active Inspection. Landmark in the front corner of the last inspection.  Removed  Removed	e lot and hooked partinside of the lot along  Mercury was  Yes  Caul was reminded on No removed the dirt piles
Lot 51 Current Condition:  Lot 59 Current Condition:  Lot 60 Current Condition:  Lot 64 Current Condition:	was observed during the 8 adjoining lot.  1.) The silt fence in the noway along the front of the the basin.  2.) Straw wattles or silt fer  1.) Mercury Contractors wereminded on 3/6/20, 5/19/2.) Mercury Contractors wereminded on 3/6/20, 5/19/2.) Mercury Contractors wereminded on 3/6/20, 5/19/2.) Mercury Contractors wereminded on 3/6/20, 5/19/2.  Individual Lot Pending - McCaul Contractors wereminded on 3/6/20, 5/19/20.  Individual Lot Good Condition - Landman from the ROW prior to the curb inlet prior to the 7/29.  Individual Lot Removed - Hildy Homes Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Paceset Individual Lot Good Condition - Paceset	prtheast corner of the lot lot. *Straw wattles would be installed ince should be installed ince informed to complete 20, 6/11/20.  Lot 34  Cting began construction at alled along the north an informed to complete by Lot 51  Lot 51  Lot 51  Lot 59  Lot 59  Sodded the lot prior to 10  Lot 60  Lot 64  Sodded the lot prior to 10  Lot 66  Iter Homes began constitution not appear to need points.	an the lot prior to the 1/3/2020 the lot prior to the 8/20/20 inspection.  A/27/2020 the lot prior to the 4/27/20 on the 8/20/20 inspection.  The 7/1/20 inspection.	amage to the silt fence aintenance during con aintenance during con any the north side of the ant control for the north event off-site discharge as of the last inspection.  Pending Pending in the southwest corn are last inspection. More last inspection. More last inspection. Landmark in the front corner of the Removed  Removed  Removed  Active a 6/1/20 inspection. If	e lot and hooked partin side of the lot along  . Mercury was  . Yes  Caul was reminded on removed the dirt piles the lot adjacent to the lot adjacent to the lot adjacent piles were observed.
Lot 51 Current Condition:  Lot 59 Current Condition:  Lot 60 Current Condition:  Lot 64 Current Condition:  Lot 66 Current Condition:	was observed during the 8 adjoining lot.  1.) The silt fence in the noway along the front of the the basin.  2.) Straw wattles or silt fer  1.) Mercury Contractors wereminded on 3/6/20, 5/19/2.) Mercury Contractors wereminded on 3/6/20, 5/19/2.) Mercury Contractors wereminded on 3/6/20, 5/19/2.) Mercury Contractors wereminded on 3/6/20, 5/19/2.  Individual Lot  Pending - McCaul Contractors wereminded on 3/6/20, 5/19/20.  Individual Lot  Good Condition - Landman from the ROW prior to the curb inlet prior to the 7/29.  Individual Lot  Removed - Hildy Homes  Individual Lot  Removed - Kavan Homes  Individual Lot  Good Condition - Paceset back from the ROW and of the lot prior to the 6/10/20	a/5/20 inspection, the installed ince should be installed ince informed to complete in Lot 34 cting began construction informed to complete by Lot 51 lark began excavation of the 5/18/20 inspection. Lat 1/20 inspection. Lat 1/20 inspection.  Lot 59 late sodded the lot prior to 1/20 inspection.  Lot 60 late sodded the lot prior to 1/20 inspection.  Lot 64 late Homes began construction not appear to need prinspection.	an the lot prior to the 1/3/2020 the lot prior to the 4/27/20 and the sides of the lot and the sides of the sides of the lot prior to the 4/27/20. The lot prior to the 4/27/20 and the 1/1/20 inspection.  The 7/1/20 inspection.	amage to the silt fence aintenance during con aintenance during con any the north side of the ant control for the north went off-site discharge is of the last inspection.  Pending 20 inspection.  In the southwest corn are last inspection. More last inspection. More last inspection. Active inspection. Landmark in the front corner of the Removed  Removed  Removed  Active are 6/1/20 inspection. It is settler Homes installe	e lot and hooked partinside of the lot along  . Mercury was  . Yes  er.  Caul was reminded on removed the dirt piles the lot adjacent to the lot a
Lot 51 Current Condition:  Lot 59 Current Condition: Lot 60 Current Condition: Lot 64 Current Condition: Lot 64 Current Condition: Lot 66	was observed during the 8 adjoining lot.  1.) The silt fence in the noway along the front of the the basin.  2.) Straw wattles or silt fer  1.) Mercury Contractors wereminded on 3/6/20, 5/19/2.) Mercury Contractors wereminded on 3/6/20, 5/19/2.) Mercury Contractors wereminded on 3/6/20, 5/19/2.) Mercury Contractors wereminded on 3/6/20, 5/19/2.  Individual Lot  Renoved - MecCaul Contractors wereminded on 3/6/20, 5/19/20.  Individual Lot  Good Condition - Landman from the ROW prior to the 7/29.  Individual Lot  Removed - Hildy Homes Individual Lot  Removed - Kavan Homes Individual Lot  Good Condition - Paceset back from the ROW and of the lot prior to the 6/10/20  Individual Lot  Individual Lot	artheast corner of the lot lot. *Straw wattles would be installed ince should be installed ince informed to complete 20, 6/11/20.  Lot 34  Cting began construction and informed to complete by least should be sold and the north and informed to complete by least began excavation of a 5/18/20 inspection. Lat 200 inspection.  Lot 59  Soudded the lot prior to sold be	anneeds to be extended alored also be adequate sediment in the front of the lot to previous by 1/10/20. Not done as the by 1/10/20. Not done as the by 6/17/20. Not done as of the lot prior to the 1/3/20. Not done as of the lot prior to the 4/27/20 and mark installed silt fence to the 8/20/20 inspection.	amage to the silt fence aintenance during con aintenance during con any the north side of the ent control for the north event off-site discharge is of the last inspection.  Pending 20 inspection.  In the southwest corn are last inspection. More last inspection.  Removed  Removed  Removed  Active 16 6/1/20 inspection. It is setter Homes installed.	e lot and hooked partin side of the lot along  . Mercury was  . Yes  Caul was reminded on removed the dirt piles the lot adjacent to the  No Dirt piles were observed silt fence in the rear of
Lot 51 Current Condition:  Lot 59 Current Condition: Lot 60 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: Lot 66 Current Condition:	was observed during the 8 adjoining lot.  1.) The silt fence in the noway along the front of the the basin. 2.) Straw wattles or silt fer  1.) Mercury Contractors wereminded on 3/6/20, 5/19/2.) Mercury Contractors wereminded on 3/6/20, 5/19/2.) Mercury Contractors wereminded on 3/6/20, 5/19/2.) Mercury Contractors wereminded on 3/6/20, 5/19/2.  Individual Lot  Renoved - MecCaul Contractors wereminded on 3/6/20, 5/19/20.  Individual Lot  Good Condition - Landman from the ROW prior to the 7/29.  Individual Lot  Removed - Hildy Homes Individual Lot  Removed - Kavan Homes Individual Lot  Good Condition - Paceset back from the ROW and of the lot prior to the 6/10/20 Individual Lot  Good Condition - An unided	artheast corner of the lot lot. *Straw wattles would be installed ince should be installed ince informed to complete 20, 6/11/20.  Lot 34  Cting began construction and informed to complete by least should be sold and the north and informed to complete by least began excavation of a 5/18/20 inspection. Lat 200 inspection.  Lot 59  Soudded the lot prior to sold be	anneeds to be extended alored also be adequate sediment in the front of the lot to previous by 1/10/20. Not done as the by 1/10/20. Not done as the by 6/17/20. Not done as of the lot prior to the 1/3/20. Not done as of the lot prior to the 4/27/20 and mark installed silt fence to the 8/20/20 inspection.	amage to the silt fence aintenance during con aintenance during con any the north side of the ent control for the north event off-site discharge is of the last inspection.  Pending 20 inspection.  In the southwest corn are last inspection. More last inspection.  Removed  Removed  Removed  Active 16 6/1/20 inspection. It is setter Homes installed.	e lot and hooked partin side of the lot along  . Mercury was  . Yes  Caul was reminded on removed the dirt piles the lot adjacent to the  No Dirt piles were observed silt fence in the rear of

	1 2 1 11 4	1 . 70				
Lot 73	Individual Lot	Lot 73	1 i 1 - 1 - 1 - 1 /07/00 i	Removed		
Current Condition:			t prior to the 4/27/20 inspec		Vaa	
Lot 80	Individual Lot	Lot 80	4/23/2020	Active	Yes	
Current Condition:	Fair Condition - Nielsen Custom Homes began excavation of the lot prior to the 4/23/20 inspection. Nielsen Custom Homes installed silt fence in the rear of the lot prior to the 4/23/20 inspection.  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.					
1 -4 00	Individual Lot	1	1	-	Na	
Lot 82 Current Condition:		Lot 82	7/23/2020 n the lot prior to the 7/23/20	Active	No	
current Condition:	piles from the ROW prior	to the 8/12/20 inspections not behind all of the gr	n the lot prior to the 7/23/2/ n. Landmark installed silt found disturbance to make	ence in the rear of the	lot prior to the 8/12/2	
Lot 86	Individual Lot	Lot 86	7/23/2020	Pending	Yes	
Current Condition:	from the ROW prior to the Silt fence should be exter	e 8/12/20 inspection.  Indeed to lot 87 in the rear	of the lot.  Not done as of the last i		removed the dirt pile	
Lot 87	Individual Lot	Lot 87		Removed		
Current Condition:	Removed - Hildy Homes	sodded the lot prior to th	e 3/12/20 inspection.			
Lot 89	Individual Lot	Lot 89	7/23/2020	Active	No	
Current Condition:	Good Condition - Hildy Ho	omes began construction e silt fence in the area w	n on the lot prior to the 7/23 vill be recommended to Hild	3/20 inspection. SF 4 i	s in place in the rear	
Lot 91	Individual Lot	Lot 91	4/1/2020	Active	No	
Current Condition:			construction on the lot pricing the area will be sent to A			
Lot 93	Individual Lot	Lot 93	2/25/2020	Active	No	
Current Condition:	Active - Hildy Constructio will be recommended at t	-	ne lot prior to the 2/25/20 in	spection. The lot is re	elatively flat, no BMP	
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	No	
Current Condition:		ast corners of the lot pric	n the lot prior to the 1/3/20 or to the 4/23/20 inspection			
		4/21/20 mopeodon. Lan	dmark repaired the silt fend	ce prior to the 7/29/20	-	
Lot 95	Individual Lot	Lot 95	dmark repaired the silt fen	ce prior to the 7/29/20  Removed	-	
Lot 95 Current Condition:	·	Lot 95			-	
Current Condition: Lot 119	Individual Lot Removed - Vencil sodded Individual Lot	Lot 95 the lot prior to the 4/23/	/20 inspection. 2/18/2020	Removed	inspection.	
Current Condition:	Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Ideal Desprotection will not be recofence along the rear and was relatively clean durin  1.) Silt fence or straw wat 2.) The silt fence in the re  1.) Ideal was informed to 6/11/20.	Lot 95 If the lot prior to the 4/23/ Lot 119 Igns began construction Immended in front of the Igns rear corners of the lot an Igns the 4/15/20 inspection. Itles need to be extended Igns ar of the lot is damaged/ Igns began construction.	/20 inspection. 2/18/2020 on the lot prior to the 2/18, lot, street cleaning will be lid cleaned the sidewalk prior. Ideal cleaned the sidewalk	Active /20 inspection. To pre recommended as nee or to the 3/12/20 inspection to the 7/23/20 be backfilled/repaired tion. Ideal was remin	Yes vent flooding an inleded. Ideal installed ection. The sidewalk inspection.	
Current Condition: Lot 119 Current Condition:	Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Ideal Desprotection will not be recofence along the rear and was relatively clean durin  1.) Silt fence or straw wat 2.) The silt fence in the re  1.) Ideal was informed to 6/11/20. 2.) Ideal was informed to	Lot 95 If the lot prior to the 4/23/ Lot 119 Lot 119 Ligns began construction mmended in front of the rear corners of the lot an g the 4/15/20 inspection. Itles need to be extended ar of the lot is damaged/ complete by 4/8/20. Not	20 inspection. 2/18/2020 on the lot prior to the 2/18 lot, street cleaning will be ad cleaned the sidewalk pri Ideal cleaned the sidewal d along the sidewalk. //undermined and needs to	Removed  Active //20 inspection. To pre recommended as need for to the 3/12/20 inspection to the 7/23/20 be backfilled/repaired tion. Ideal was reministration.	Yes vent flooding an inleded. Ideal installed ection. The sidewalk inspection.	
Current Condition: Lot 119 Current Condition:  Lot 126	Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Ideal Des protection will not be reco fence along the rear and was relatively clean durin  1.) Silt fence or straw wat 2.) The silt fence in the re  1.) Ideal was informed to 6/11/20. 2.) Ideal was informed to Individual Lot	Lot 95 d the lot prior to the 4/23/ Lot 119 ligns began construction mmended in front of the rear corners of the lot an 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	20 inspection. 2/18/2020 I on the lot prior to the 2/18, lot, street cleaning will be led cleaned the sidewalk prior. Ideal cleaned the sidewalk. //undermined and needs to to done as of the last inspectot done as of the last inspectot done as of the last inspectot done as of the last inspector.	Active /20 inspection. To pre recommended as nee or to the 3/12/20 inspection to the 7/23/20 be backfilled/repaired tion. Ideal was remin	Yes vent flooding an inlet ded. Ideal installed action. The sidewalk inspection.	
Current Condition: Lot 119 Current Condition:  Lot 126 Current Condition:	Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Ideal Des protection will not be reco fence along the rear and was relatively clean durin  1.) Silt fence or straw wat 2.) The silt fence in the re  1.) Ideal was informed to 6/11/20. 2.) Ideal was informed to Individual Lot Removed - Belt Construct	Lot 95 If the lot prior to the 4/23/ Lot 119 Lot 119 Ligns began construction mmended in front of the rear corners of the lot an g the 4/15/20 inspection. Itles 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	20 inspection. 2/18/2020 I on the lot prior to the 2/18, lot, street cleaning will be led cleaned the sidewalk prior. Ideal cleaned the sidewalk. //undermined and needs to to done as of the last inspectot done as of the last inspectot done as of the last inspectot done as of the last inspector.	Removed  Active //20 inspection. To pre recommended as need for to the 3/12/20 inspection to the 7/23/20 inspection. Ideal was reministration.  Removed	Yes vent flooding an inleded. Ideal installed ection. The sidewalk inspection.	
Current Condition: Lot 119 Current Condition:  Lot 126	Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Ideal Des protection will not be reco fence along the rear and was relatively clean durin  1.) Silt fence or straw wat 2.) The silt fence in the re  1.) Ideal was informed to 6/11/20. 2.) Ideal was informed to Individual Lot Removed - Belt Construct Individual Lot	Lot 95 If the lot prior to the 4/23/ Lot 119 Ligns began construction mmended in front of the rear corners of the lot an g the 4/15/20 inspection. Itles 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 Lot 128	20 inspection. 2/18/2020 I on the lot prior to the 2/18, lot, street cleaning will be led cleaned the sidewalk prior. Ideal cleaned the sidewalk. //undermined and needs to to done as of the last inspectot done as of the last inspectot done as of the last inspectot done as of the last inspector.	Removed  Active //20 inspection. To pre recommended as need for to the 3/12/20 inspection to the 7/23/20 be backfilled/repaired tion. Ideal was reministration.	Yes vent flooding an inleded. Ideal installed ection. The sidewalk inspection.	

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Current Condition:	Fair Condition - Carder Co	onstruction builder bega	n excavation of the lot pric	r to the 4/23/20 inspec	ction. 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 o	cleaned by rain prior to t	he 7/15/20 inspection.				
	inspection. The trail was dealed by failt prior to the 7/16/20 inspection.						
	1.) The silt fence is undern	mined in the rear of the	ot and needs to be backfil	led and trenched in			
	<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 g</li> </ol>						
	the trail.						
	4.) The portable toilet need	ds to be secured and me	oved back from the ROW.				
	1.) Carder Construction wa	as informed to complete	by 5/25/20. Not done as	of the last inspection.	Carder Construction		
	was reminded on 6/11/20,		*	·			
	2.) Carder Construction wa		by 6/17/20 Not done as	of the last inspection	Carder Construction		
	was reminded on 7/15/20.		by 6/17/20. Not dolle as	or the last mapection.	Carder Construction		
			h. 0/47/00 Not done	of the last because the			
	3.) Carder Construction wa	as informed to complete	by 6/17/20. Not done as	of the last inspection.	Carder Construction		
	was reminded on 7/15/20.						
	4.) Carder Construction wa	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 soc	ded the lot prior to the	8/5/20 inspection.	I			
Lot 135	Individual Lot	Lot 135	o/o/20 inopodion.	Removed			
			0/00/00 1	Kellioved			
Current Condition:	Removed - Landmark so						
Lot 137	Individual Lot	Lot 137	5/6/2020	Active	Yes		
Current Condition:	Fair Condition - HBC Hom	es began construction of	on the lot and installed silt	fence in the rear prior	to the 5/6/20		
	inspection.	-					
	op coulcin						
	1.) The silt fence in the rea	or of the let peeds to be	alaanad aut/ranairad				
	2.) The portable toilet need	as to be moved 50 feet	rom the hearest inlet.				
	1.) HBC was informed to c				nded on 7/30/20.		
	2.) HBC was informed to c	complete by 8/4/20. Not	done as of the last inspec	ction.			
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
` ,							
Current Condition:	Good Condition - 44% fille						
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 1% filled	l - The basin was installe	ed prior to the 1/3/20 inspe	ection with a permaner	nt riser.		
00 0 (0 10)	Carlina and Danin				Yes		
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	res		
SB 3 (Pond 3)	Sediment Basin  Fair Condition - 1% filled -		1/3/2020				
SB 3 (Pond 3) Current Condition:	Fair Condition - 1% filled -						
	Fair Condition - 1% filled -	The basin was installed	d prior to the 1/3/20 inspec	tion with a permanent	riser.		
		The basin was installed	d prior to the 1/3/20 inspec	tion with a permanent	riser.		
	Fair Condition - 1% filled -	The basin was installed	d prior to the 1/3/20 inspec	tion with a permanent	riser.		
	Fair Condition - 1% filled -	The basin was installed and in the manhole south	d prior to the 1/3/20 inspectivest of the basin to divert	tion with a permanent	riser.		
Current Condition:	Fair Condition - 1% filled - A plug needs to be installe Bob C (E&A) was informed	The basin was installed and in the manhole south	d prior to the 1/3/20 inspectives of the basin to divert as of the last inspection.	tion with a permanent water away from the d	riser. rainage.		
Current Condition:  SB 4 (Pond 2)	Fair Condition - 1% filled - A plug needs to be installe Bob C (E&A) was informed Sediment Basin	The basin was installed ed in the manhole south d on 3/26/20. Not done See SWPPP	d prior to the 1/3/20 inspectives of the basin to divert as of the last inspection.  1/3/2020	tion with a permanent water away from the d Active	riser. rainage. No		
Current Condition:  SB 4 (Pond 2)  Current Condition:	Fair Condition - 1% filled - A plug needs to be installe Bob C (E&A) was informed Sediment Basin Good Condition - 30% fille	The basin was installed in the manhole south don 3/26/20. Not done see SWPPP and - The basin was installed.	d prior to the 1/3/20 inspectivest of the basin to divert as of the last inspection.  1/3/2020  Iled prior to the 1/3/20 inspection.	water away from the d Active	riser. rainage.  No ent riser.		
Current Condition:  SB 4 (Pond 2)	Fair Condition - 1% filled - A plug needs to be installe Bob C (E&A) was informed Sediment Basin	The basin was installed ed in the manhole south d on 3/26/20. Not done See SWPPP	d prior to the 1/3/20 inspectives of the basin to divert as of the last inspection.  1/3/2020	tion with a permanent water away from the d Active	riser. rainage. No		
Current Condition:  SB 4 (Pond 2)  Current Condition: SB 5 (Pond 1)	Fair Condition - 1% filled - A plug needs to be installe Bob C (E&A) was informed Sediment Basin Good Condition - 30% fille Sediment Basin	the basin was installed at in the manhole south and on 3/26/20. Not done a See SWPPP and - The basin was instated See SWPPP	west of the basin to divert as of the last inspection.  1/3/2020  Iled prior to the 1/3/20 inspection to the 1/3/2020	Active Dection with a permanent Active Active Active Active Active	riser. rainage.  No ent riser.  No		
SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition:	Fair Condition - 1% filled - A plug needs to be installe Bob C (E&A) was informed Sediment Basin Good Condition - 30% fille Sediment Basin Good Condition - 39% fille	the basin was installed at in the manhole south and on 3/26/20. Not done and see SWPPP and - The basin was instated See SWPPP and - The basin was instated and see SWPPP and - The basin was instated and see SWPPP.	west of the basin to divert as of the last inspection.  1/3/2020  Iled prior to the 1/3/20 inspection to the 1/3/2020	Active Dection with a permanent Active Active Active Active Active Active	riser. rainage.  No ent riser.  No		
SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1	Fair Condition - 1% filled - A plug needs to be installed Bob C (E&A) was informed Sediment Basin Good Condition - 30% fille Sediment Basin Good Condition - 39% fille Silt fence	the basin was installed and in the manhole south and on 3/26/20. Not done and see SWPPP and - The basin was instance See SWPPP and - The basin was instance See SWPPP	west of the basin to divert as of the last inspection.  1/3/2020  Iled prior to the 1/3/20 insp  1/3/2020  Iled prior to the 1/3/20 insp	Active ection with a permanent Active	riser. rainage.  No ent riser.  No		
SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition:	Fair Condition - 1% filled - A plug needs to be installe Bob C (E&A) was informed Sediment Basin Good Condition - 30% fille Sediment Basin Good Condition - 39% fille Silt fence Removed - Commercial Se	the basin was installed at in the manhole south and on 3/26/20. Not done and see SWPPP and - The basin was instated as See SWPPP and - The basin was instated as See SWPPP and - The basin was instated as See SWPPP and seeding removed the silt.	west of the basin to divert as of the last inspection.  1/3/2020  Iled prior to the 1/3/20 insp  1/3/2020  Iled prior to the 1/3/20 insp	Active Dection with a permanent Active Dection with a permane Active Dection with a permane Removed Inspection.	riser. rainage.  No ent riser.  No		
SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2	Fair Condition - 1% filled - A plug needs to be installed Bob C (E&A) was informed Sediment Basin Good Condition - 30% filled Sediment Basin Good Condition - 39% filled Silt fence Removed - Commercial Sediment Basin	the basin was installed and in the manhole south and on 3/26/20. Not done and see SWPPP and - The basin was instance See SWPPP and - The basin was instance See SWPPP eeding removed the silt See SWPPP	west of the basin to divert as of the last inspection.  1/3/2020  Illed prior to the 1/3/20 insp  1/3/2020  Illed prior to the 1/3/20 insp  fence prior to the 4/23/20	Active ection with a permanent Active ection with a permane Active ection with a permane Removed inspection. Removed	riser. rainage.  No ent riser.  No		
SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Fair Condition - 1% filled - A plug needs to be installed Bob C (E&A) was informed Sediment Basin Good Condition - 30% filled Sediment Basin Good Condition - 39% filled Silt fence Removed - Commercial Sediment Basin	the basin was installed and in the manhole south and on 3/26/20. Not done and see SWPPP and - The basin was instated as See SWPPP and - The basin was instated as See SWPPP eeding removed the silt see SWPPP eeding removed the silt see SWPPP eeding removed the silt seed in the seed in the silt seed in the silt seed in the silt seed in the silt seed in the seed	west of the basin to divert as of the last inspection.  1/3/2020  Illed prior to the 1/3/20 insp  1/3/2020  Illed prior to the 1/3/20 insp  fence prior to the 4/23/20	Active ection with a permanent Active ection with a permane Active ection with a permane Removed inspection. Removed inspection.	riser. rainage.  No ent riser.  No		
SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3	Fair Condition - 1% filled - A plug needs to be installe Bob C (E&A) was informed Sediment Basin Good Condition - 30% fille Sediment Basin Good Condition - 39% fille Silt fence Removed - Commercial Se Silt fence Removed - Commercial Se Silt fence	The basin was installed and in the manhole south and on 3/26/20. Not done and see SWPPP and - The basin was installed See SWPPP and - The basin was installed See SWPPP and - The basin was installed See SWPPP and seeding removed the silt see SWPPP and seeding removed the silt see SWPPP	west of the basin to divert as of the last inspection.  1/3/2020  Illed prior to the 1/3/20 insp 1/3/2020  Illed prior to the 1/3/20 insp 1/3/2020  Illed prior to the 1/3/20 insp fence prior to the 4/23/20  fence prior to the 4/15/20	Active ection with a permanent Active ection with a permane Active ection with a permane Removed inspection. Removed inspection. Removed inspection. Removed	No ent riser. No ent riser. No ent riser.		
SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Fair Condition - 1% filled - A plug needs to be installed Bob C (E&A) was informed Sediment Basin Good Condition - 30% filled Sediment Basin Good Condition - 39% filled Silt fence Removed - Commercial Sediment Basin	The basin was installed and in the manhole south and on 3/26/20. Not done and see SWPPP and - The basin was installed See SWPPP and - The basin was installed See SWPPP and - The basin was installed See SWPPP and seeding removed the silt see SWPPP and seeding removed the silt see SWPPP	west of the basin to divert as of the last inspection.  1/3/2020  Illed prior to the 1/3/20 insp 1/3/2020  Illed prior to the 1/3/20 insp 1/3/2020  Illed prior to the 1/3/20 insp fence prior to the 4/23/20  fence prior to the 4/15/20	Active ection with a permanent Active ection with a permane Active ection with a permane Removed inspection. Removed inspection. Removed inspection. Removed	No ent riser. No ent riser. No ent riser.		
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SF 10	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20	inspection.	
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20	inspection.	
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20	inspection.	
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	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 fendinspection. Commercial S		st of Camelback Avenue a fence prior to the 4/15/20		or to the 1/3/20
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Straw w Seeding cleaned out the s		the SW corner of Lot 39 pt 4/15/20 inspection.	rior to the 1/3/20 inspe	ction. Commercial
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No
Current Condition:	Good Condition - Straw w inspection.	attles were installed at the	he base of the slope west	of SB 3 where matted	prior to the 4/9/20
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	No
Current Condition:	Good Condition - Comme to the 4/15/20 inspection.		traw wattles above the cur	b inlets adjacent to the	e concrete washout prior
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Minor street cleaning is no All builders were informed	to complete by 8/6/20.		spection.	
		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th St	reet and Camelback Roation. E&A inspector relo	PP signs at the intersection ad, and at the intersection cated the SWPPP sign at	of Cornhusker Road a	and S 181st Street
Inspector Signature:	Jule Mont			Reviewed By:	Set Sel