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

**Engineering Answers** 

		E&A- P201	9.328.000		
Inspector: Jason Brackett					Stage
		Bridgeport	Development		
			228-3910-GP1		1
B			01701381		•
Project Name:					
For Week Ending:		8/2	9/2020		68136
Project Location:		SW of Cornhusker	Road and S 180th Street		
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	95%				
Seeding:	75%	,			
Utilities:	100%				
Overall Development:	60%				
	•	•	•	•	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	8/26/2020	Mostly Sunny 95/72	11:15 AM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
	T				
Commisinto	None				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage bas	sins) of the site have had a temp	orary or permanent cess	ation of grading, earthwork, or gr	ound disturbance in the last	14 days?
Credies in Dhees Luce serve	latad suias ta FOA haisas his	ad ta assaduat CWDD	D in an actions (4/2/20)		
Grading in Phase I was comp	rieteu prior to E&A being nir	eu to conduct SWPP	r inspections (1/3/20).		

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

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

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

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

## **Checklist Questions:**

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

Yes

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion No. Void areas around the site were seeded and partially matted prior to the 4/27/20 inspection, the inspector will monitor growth.

Create Corrective Action?

No, See Findings section.

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

No

Create Corrective Action?

No, See BMPs and Findings section.

Are construction entrances and adjacent streets being maintained adequately?

Nο

Create Corrective Action?

No. See BMP section.

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

Yes

Create Corrective Action?

N/A

## Comments

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

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

## Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

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

Inlet protection prior to the 4/23/20 inspection.  IP 31 Inlet Protection See SWPPP 1/3/2020 Active No Current Condition:  Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintainer inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. See SWPPP 1/3/2020 Active No Current Condition:  IP 32 Inlet Protection See SWPPP 1/3/2020 Active No Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintainer inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. See SWPPP 1/3/2020 Active No Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintainer inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection 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 See SWPPP Removed Current Condition:  IP 34 Inlet Protection See SWPPP Removed Inlet protection prior to the 4/23/20 inspection. Inlet drains to See 5. Inlet Protection will not be reinstalled.  IP 35 Inlet Protection See SWPPP Removed Removed Removed Protection in the 4/23/20 inspection. Inlet drains to See 5. Inlet Protection will not be reinstalled.  IP 36 Inlet Protection See SWPPP Removed Removed Protection Protection will not be reinstalled.  IP 37 Inlet Protection See SWPPP Removed Removed Protection protection prote to the 4/23/20 inspection. Inlet drains to See 5. In let Protection will not be reinstalled.  IP 38 Inlet Protection See SWPPP Removed Removed Protection to the 4/23/20 inspection. Inlet drains to See 5. In prevent flooding	Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to
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P.26		prevent flooding the inlet protection will not be reinstalled.
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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.
P28		
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Current Condition:    Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintainer inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. Commercial Seeding maintainer inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. Commercial Seeding maintainer inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. Inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. 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	IP 31	Inlet Protection See SWPPP 1/3/2020 Active No
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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
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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.

IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:			ctions prior to the 8/5/20 ir		INU
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - PHI sodded th	•	inspection.		
Lot 1	Individual Lot	Lot 1	3/5/2020	Pending	Yes
Current Condition:			f the lot prior to the 3/5/20		
	a portable toilet on the lot				
	inspector will continue to r	monitor. Shamrock Buil	ders cleaned the street in f	ront of the lot prior to	the 7/15/20 inspection.
	1 ) The portable toilet nee	ds to be moved away fro	om the inlet and resecured		
			along the north side of the		
		re informed to complete	by 5/25/20. Not done as o	of the last inspection.	Shamrock was
	reminded on 6/11/20.				
	2.) Shamrock Builders we	ere informed to complete	by 6/17/20. Not done as o	of the last inspection.	
		I			
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	No
Current Condition:			vation of the pool area price Replat 2 as of the 8/20/20		ection. SF 4 is in place
Lot 8 Current Condition:	Individual Lot	Lot 8	1/3/2020	Active	No
Current Condition:	BMPs are recommended		on the lot prior to the 1/3/20	nspection. The lot is	s relatively flat, no
Lat O Davidat 4			0/5/0000	A - C	NI-
Lot 8 Replat 1 Current Condition:	Individual Lot	Lot 8 Replat 1	2/5/2020 In the lot prior to the 2/5/20	Active	No installed silt fence in
Current Condition.	the rear of the lot prior to t	•	Title lot prior to trie 2/5/20	inspection. Foois inc.	installed slit ferice in
Lot 18	Individual Lot	Lot 18		Removed	
Current Condition:	Removed - Hildy Homes s		e 5/13/20 inspection.	rtemoved	
Lot 27	Individual Lot	Lot 27	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Mercury C	Contractors began const	ruction on the lot prior to th	ne 1/3/20 inspection.	Mercury Contractors
	installed silt fence in the re				
	cleaned the street in front				
	was observed during the 8	3/5/20 inspection, the ins	spector will recommend ma	aintenance during con	struction of the
	adjoining lot.				
	1.) The silt fence in the no	ortheast corner of the lot	needs to be extended alor	ng the north side of the	e lot and hooked part-
	way along the front of the				
	the basin.				
	2.) Straw wattles or silt fer	nce should be installed i	n the front of the lot to prev	ent off-site discharge	
	1 ) Margury Contractors w	vara informed to complete	e by 1/10/20. Not done as	of the last inspection	Morourywas
	reminded on 3/6/20, 5/19/		e by 1/10/20. Not dolle as	or the last inspection	. Mercury was
	2.) Mercury Contractors w		e by 6/17/20. Not done as	of the last inspection	
Lot 34	Individual Lot	Lot 34	1/3/2020	Pending	Yes
Current Condition:			on the lot prior to the 1/3/2		100
	· · · · · · · · · · · · · · · · · · ·	99	,		
	Silt fence needs to be inst	talled along the north an	d west sides of the lot and	in the southwest corn	er.
	McCaul Contracting was i	nformed to complete by	1/15/20. Not done as of the	ne last inspection. Mc	Caul was reminded on
	3/6/20, 5/19/20.			<u> </u>	
Lot 51	Individual Lot	Lot 51	4/27/2020	Active	No
Current Condition:		J	the lot prior to the 4/27/20 in	•	•
	curb inlet prior to the 7/29	•	ndmark installed silt fence	in the front corner of t	ne lot adjacent to the
l ct FO				Domessed	
Lot 59 Current Condition:	Individual Lot Removed - Hildy Homes s	Lot 59	9 8/20/20 inspection	Removed	
Lot 60	Individual Lot	Lot 60	o orzorzo mapeulion.	Removed	
Current Condition:	Removed - Kavan Homes		he 7/1/20 inspection.	1101110100	l
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to t	he 7/1/20 inspection.		
Lot 66	Individual Lot	Lot 66	6/1/2020	Active	No
Current Condition:		•	ruction on the lot prior to th	•	•
	back from the ROW and o	do not appear to need pi	otection at this time. Pace	esetter Homes installe	d silt fence in the rear of
		t			a silt reflectiff the real of
	the lot prior to the 6/10/20			Γ	
Lot 67	the lot prior to the 6/10/20 Individual Lot	Lot 67	7/1/2020	Active	No
Lot 67 Current Condition:	the lot prior to the 6/10/20 Individual Lot Good Condition - An unide	Lot 67 entified builder began ex	cavation of the lot prior to		No
Current Condition:	the lot prior to the 6/10/20 Individual Lot Good Condition - An unide builder installed silt fence	Lot 67 entified builder began ex in the rear of the lot price	cavation of the lot prior to	the 7/1/20 inspection.	No
Current Condition:  Lot 70	the lot prior to the 6/10/20 Individual Lot Good Condition - An unide builder installed silt fence Individual Lot	Lot 67 entified builder began exing the rear of the lot price.  Lot 70	cavation of the lot prior to r to the 7/1/20 inspection.		No
Current Condition:	the lot prior to the 6/10/20 Individual Lot Good Condition - An unide builder installed silt fence	Lot 67 entified builder began exing the rear of the lot price.  Lot 70	cavation of the lot prior to r to the 7/1/20 inspection.	the 7/1/20 inspection.	No

Current Condition:	Removed - Colony Custo	om Homes sodded the lo	ot prior to the 4/27/20 inspe	ection.			
Lot 80	Individual Lot	Lot 80	4/23/2020	Active	Yes		
Current Condition:			xcavation of the lot prior to		n. Nielsen Custom		
	The portable toilet needs	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.					
		•		<u> </u>			
Lot 82	Individual Lot	Lot 82	7/23/2020	Active	No		
Current Condition:	piles from the ROW prior	r to the 8/12/20 inspection is not behind all of the g	on the lot prior to the 7/23/ on. Landmark installed silt round disturbance to make	fence in the rear of th	e 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 exte	nded to lot 87 in the real			es removed the dirt pile		
		1	O. Not done as of the last	1			
Lot 87	Individual Lot	Lot 87	0/40/00: "	Removed			
Current Condition:	Removed - Hildy Homes		· · · · · · · · · · · · · · · · · · ·				
Lot 89	Individual Lot	Lot 89	7/23/2020	Active	No		
Current Condition:	the lot, maintenance to the	ne silt fence in the area v	on on the lot prior to the 7/2 will be recommended to Hi to the 8/5/20 inspection.				
Lot 91	Individual Lot	Lot 91	4/1/2020	Active	No		
Current Condition:			n construction on the lot pr				
Lot 93	Individual Lot	Lot 93	2/25/2020	Active	No		
Current Condition:	Active - Hildy Construction will be recommended at		he lot prior to the 2/25/20 i	inspection. The lot is	relatively flat, no BMPs		
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	No		
Current Condition:	the northwest and northe	ast corners of the lot pri	on the lot prior to the 1/3/2 or to the 4/23/20 inspection admark repaired the silt fe	n. Landmark extende	d the silt fence along the		
Lot 95	Individual Lot	Lot 95		Removed			
Current Condition:	Removed - Vencil sodde		3/20 inspection				
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes		
Current Condition:	protection will not be reco fence along the rear and was relatively clean during 1.) Silt fence or straw was 2.) The silt fence in the re	ommended in front of the rear corners of the lot a ng the 4/15/20 inspection ttles need to be extende ear of the lot is damaged	n on the lot prior to the 2/1 e lot, street cleaning will be nd cleaned the sidewalk p. Ideal cleaned the sidewalk. dalong the sidewalk. If the sidewalk along the sidewalk and needs to the totological the last inspect to the last inspect to the sidewalk are the sidewalk.	e recommended as ne rior to the 3/12/20 inspalk prior to the 7/23/20 be backfilled/repaire	eded. Ideal installed spection. The sidewalk of inspection.		
1 -1 400	<u> </u>		lot done as of the last insp	_			
Lot 126	Individual Lot	Lot 126	to the F/G/20 in an action	Removed			
Current Condition:	Removed - Belt Construc		to the 5/6/20 inspection.	Damond			
Lot 128	Individual Lot	Lot 128	to the 7/00/00 income	Removed			
Current Condition:			to the 7/23/20 inspection.		Vee		
Lot 131	Individual Lot	Lot 131	4/23/2020	Active	Yes		

Current Condition:	Fair Condition - Carder Co						
	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.  1.) The silt fence is undermined in the rear of the lot and needs to be backfilled and trenched in.  2.) The silt fence is full in the rear of the lot along the trail by the outfall and needs to be cleaned out.  3.) The silt fence needs to be extended along the trail or wattles need to be installed to prevent sediment from getting on						
	the trail.  4.) The portable toilet need	ds to be secured and m	oved back from the ROW.				
	1.) Carder Construction was reminded on 6/11/20,		e by 5/25/20. Not done as	of the last inspection.	Carder Construction		
	2.) Carder Construction wa	as informed to complete	e by 6/17/20. Not done as	of the last inspection.	Carder Construction		
	was reminded on 7/15/20. 3.) Carder Construction was		e by 6/17/20. Not done as	of the last inspection.	Carder Construction		
	was reminded on 7/15/20.		7/00/00 11 / 1	·			
Lot 134	4.) Carder Construction was	as informed to complete  Lot 134	by //22/20. Not done as	of the last inspection.  Removed			
Current Condition:	Removed - Silverthorn so		8/5/20 inspection.	Removed			
Lot 135	Individual Lot	Lot 135		Removed			
Current Condition:	Removed - Landmark sod			A - 45	V		
Lot 137 Current Condition:	Individual Lot Fair Condition - HBC Hom	Lot 137	5/6/2020	Active	Yes		
Current Condition.	inspection.	ies began construction	on the lot and motalica site	rence in the real phot	10 1110 0/0/20		
	<ol> <li>The silt fence in the real</li> <li>The portable toilet need</li> </ol>		·				
	2.) The portable toller need	us to be intoved so feet	nom the nearest mict.				
	1.) HBC was informed to o				nded on 7/30/20.		
22 . (2	2.) HBC was informed to d						
SB 1 (Pond 5) Current Condition:	Sediment Basin	See SWPPP	1/3/2020	Active	Yes		
Current Condition.	Fair Condition - 58% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser.						
	Basin is full and needs to	o be cleaned out.					
	Gene Graves was inform	and to complete by 0/2					
			770				
SB 2 (Pond 4)		. ,		Active	No.		
SB 2 (Pond 4) Current Condition:	Sediment Basin Good Condition - 1% filled	See SWPPP	1/3/2020	Active ection with a permane	No nt riser.		
` ,	Sediment Basin Good Condition - 1% filled Sediment Basin	See SWPPP I - The basin was install See SWPPP	1/3/2020 ed prior to the 1/3/20 inspe 1/3/2020	ection with a permane Active	nt riser. Yes		
Current Condition:	Sediment Basin Good Condition - 1% filled Sediment Basin	See SWPPP I - The basin was install See SWPPP	1/3/2020 ed prior to the 1/3/20 inspe	ection with a permane Active	nt riser. Yes		
Current Condition: SB 3 (Pond 3)	Sediment Basin Good Condition - 1% filled Sediment Basin Fair Condition - 1% filled -	See SWPPP 1 - The basin was install See SWPPP The basin was installed	1/3/2020 ed prior to the 1/3/20 inspe 1/3/2020 d prior to the 1/3/20 inspec	ection with a permane Active tion with a permanent	nt riser.  Yes riser.		
Current Condition: SB 3 (Pond 3)	Sediment Basin Good Condition - 1% filled Sediment Basin Fair Condition - 1% filled - A plug needs to be installed	See SWPPP 1 - The basin was install See SWPPP The basin was installed ad in the manhole south	1/3/2020 ed prior to the 1/3/20 inspector 1/3/2020 d prior to the 1/3/20 inspector west of the basin to divert	ection with a permane Active tion with a permanent	nt riser.  Yes riser.		
Current Condition: SB 3 (Pond 3)	Sediment Basin Good Condition - 1% filled Sediment Basin Fair Condition - 1% filled -	See SWPPP 1 - The basin was install See SWPPP The basin was installed ad in the manhole south	1/3/2020 ed prior to the 1/3/20 inspector 1/3/2020 d prior to the 1/3/20 inspector west of the basin to divert	ection with a permane Active tion with a permanent	nt riser.  Yes riser.		
Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	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	See SWPPP 1 - The basin was install See SWPPP The basin was installed ad in the manhole south d on 3/26/20. Not done See SWPPP	1/3/2020 ed prior to the 1/3/20 inspector of the 1/3/20 inspector of the 1/3/20 inspector of the basin to divert as of the last inspection.  1/3/2020	Active  Active  Active  Action with a permanent  water away from the control  Active	nt riser. Yes riser. drainage. No		
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Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1)	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 - 40% filled Sediment Basin	See SWPPP  1 - The basin was install See SWPPP  The basin was installed in the manhole south d on 3/26/20. Not done See SWPPP  2d - The basin was installed in the south See SWPPP	1/3/2020 ed prior to the 1/3/20 inspector of the basin to divert as of the last inspection.  1/3/2020 lled prior to the 1/3/20 inspector of the last inspection.  1/3/2020 lled prior to the 1/3/20 inspector of the last inspection.	Active	nt riser. Yes riser. drainage. No ent riser. No		
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Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 6 Current Condition: SF 6 Current Condition: SF 7	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 - 40% filled Sediment Basin Good Condition - 42% fille Sediment Basin Good Condition - 42% fille Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence Commercial Seeding was investigate during the next 4/27/20 inspection, BMP s remaining maintenance pr inspection. Silt fence Removed - Commercial S	See SWPPP I - The basin was installed and in the manhole south and on 3/26/20. Not done are SwPPP I - The basin was installed and in the manhole south and on 3/26/20. Not done are SwPPP I - The basin was installed and a see SWPPP I - The basin was installed are seeding removed the siltang removed the silt	1/3/2020 ed prior to the 1/3/20 inspector of the basin to divert as of the last inspection.  1/3/2020 lled prior to the 1/3/20 inspector of the last inspection.  1/3/2020 lled prior to the 1/3/20 inspector of the last inspection.  1/3/2020 lled prior to the 1/3/20 inspector of the 1/3/20 inspe	Active  Active  Active  Active  Active  Active  Active  Dection with a permanent  Removed  Inspection.  Removed  Inspection.  Removed  Inspection. The remain  Active  Ways prior to the 1/3/2  the 4/15/20 inspection  ted a majority of the majority o	nt riser.  Yes  riser.  drainage.  No ent riser.  N		

SF 9	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20	inspection.	
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20	inspection.	
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20	inspection.	
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20	inspection.	•
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:	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:			st of Camelback Avenue a		or to the 1/3/20
	inspection. Commercial S	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:	Good Condition - Straw w	attles were installed on	the SW corner of Lot 39 pr	ior to the 1/3/20 inspe	ction. Commercial
	Seeding cleaned out the s	straw wattles prior to the	4/15/20 inspection.		
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No
Current Condition:	Good Condition - Straw w	attles were installed at t	he base of the slope west	of SB 3 where matted	prior to the 4/9/20
	inspection.		·		
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	No
Current Condition:	Good Condition - Comme	rcial Seeding installed s	traw wattles above the cur	b inlets adjacent to the	concrete washout prior
	to the 4/15/20 inspection.	· ·		•	
	·	Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -		121 2 2		
	Minor street cleaning is no	eeded around active lots	i.		
	All builders were informed	d to complete by 8/6/20.	Not done as of the last ins	spection.	
		Camelback Ave and S		1	
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:			PP signs at the intersection		Laguinta Street, at the
			ad, and at the intersection		
			cated the SWPPP sign at		
	of the street during the 3/2		3		
	1	·		1	
	Jule Hant				
Inchestor Signature	Chrice Thorne			Bayiawad By	Gut See
Inspector Signature:	56	J		Reviewed By:	