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

**Engineering Answers** 

Environmental Services De	p	E&A - P20	10 229 000		
Inspector: Jason Brackett		EQA-F20	19.320.000		Stage
mspector: cuson Bruckett		Bridgenor	t Development		Olago
			1228-3910-GP1		
			1		
Project Name:					
For Week Ending:			68136		
Project Location:	SW of Co	ornhusker Road and	d S 180th Street, Sarpy Count	y, NE	
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	
IVAIIV I ALL AMOONTO	A WHO WHITE WHO	Date inspected	Weather Conditions	Time	Week
Sunday:	0.00"				
Monday:	0.02"				
Tuesday:	1.04"				
Wednesday:	0.36"	9/9/2020	Scattered Showers 51/45	11:00 AM	
Thursday:	0.38"				
Friday:	0.04"				
Saturday:	0.00"				
Complaints:	None				

## Construction Sequencing:

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

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

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

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

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

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

## **Checklist Questions:**

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

Yes

Create Corrective Action?

N/A

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

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

Create Corrective Action?

No, See Findings section.

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. Void areas along the south of Camelback have been removed as of the 9/9/20 inspection due to active grading of the property to the south.

3) Trash dumpsters on site need to be emptied if they are above the fill line and trash needs to be picked up to prevent trash and debris from blowing around the site. All builders were informed to complete by 2/12/20. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20.

A. Trash needs to be picked up around the site. Gene Graves was informed to complete by 5/25/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
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 prevent flooding the inlet protection will not be reinstalled.						
Al 2	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.						
Al 3	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area inlet protection is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection.						
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No		
Current Condition:	Active - Area inlet was ins recommended at this time	talled prior to the 3/12/2 , stabilization of the RO	0 inspection. To prevent floo W is recommended in the fin	oding of the area, no indings section.	nlet protection will be		
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No		
Current Condition:	installed around the inlet p	prior to the 8/12/20 inspe	eeded/matted prior to the 4/2 ection.	· 	It 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 in	nspection.	1		
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	No		
Current Condition:			unty Road project will start so continue to recommend stre				
	Stabilized Construction	Cornhusker and S					
CE 2	Entrance	184th Street	1/10/2020	Pending	Yes		
Current Condition:	Pending - Commercial Seeding closed off the entrance prior to the 4/15/20 inspection. CE 2 will remain on this report in the event that the entrance is improperly used in the future.  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.						
			0. Not done as of the last in: eeding was reminded on 4/24		al Seeding was hired to		

IP 1	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 2	Inlet Protection   See SWPPP   Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to
Current Condition.	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
Garrent Gertation.	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
Current Condition.	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
Current Condition.	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
Gurrent Gerranien	prevent flooding the inlet protection will not be reinstalled.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to
	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
Current Condition.	prevent flooding the inlet protection will not be reinstalled.
ID 44	
IP 11 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 surrounding
Current Condition.	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
Ourient Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin 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
	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 Current Condition:		
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 4, to
IP 24	prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP	Damasiad
Current Condition:	Inlet Protection See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20	Removed
Current Condition.	prevent flooding the inlet protection will not be reinstalled.	Inspection. The drains to 55 4, to
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IP 25	Inlet Protection See SWPPP	Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.	Inspection. Inlet drains to SB 4, to
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IP 26	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
ID 07	prevent flooding the inlet protection will not be reinstalled.	
IP 27	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
ID 00	prevent flooding the inlet protection will not be reinstalled.	Damanad
IP 28	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
12.00	prevent flooding the inlet protection will not be reinstalled.	
IP 29	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	i. Commercial Seeding maintained the
ID 00	inlet protection prior to the 4/23/20 inspection.	Anthon
IP 30	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 inlet protection prior to the 4/23/20 inspection.	i. Commercial Seeding maintained the
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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	
	inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet pro	
IP 32	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	
	inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet pro	
IP 33	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	
	inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet pro	
IP 34	Inlet Protection See SWPPP	Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20	inspection. Inlet drains to SB 5, to
	prevent flooding the inlet protection will not be reinstalled.	
IP 35	Inlet Protection See SWPPP	Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20	inspection. Inlet drains to SB 5, to
	prevent flooding the inlet protection will not be reinstalled.	
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IP 36	Inlet Protection See SWPPP	Removed
IP 36 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20	L L
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.	) inspection. Inlet drains to SB 5, to
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IP 37 Current Condition:  IP 38 Current Condition:  IP 39 Current Condition:  IP 40 Current Condition:  IP 41 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. area is relatively stabilized. Street cleaning and flushing of the storm sewer will of the Protection See SWPPP	Removed Dinspection. Inlet drains to SB 5, to  Removed Dinlet drains to a basin and the surrounding occur as needed.  Removed
IP 37 Current Condition:  IP 38 Current Condition:  IP 39 Current Condition:  IP 40 Current Condition:  IP 41 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection.  area is relatively stabilized. Street cleaning and flushing of the storm sewer will of the Protection See SWPPP  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection.	Removed Dinspection. Inlet drains to SB 5, to  Removed Dinlet drains to SB 5, to  Removed Dinlet drains to a basin and the surrounding occur as needed.  Removed Inlet drains to a basin and the surrounding occur as needed.  Removed Inlet drains to a basin and the surrounding occur as needed.
IP 37 Current Condition:  IP 38 Current Condition:  IP 39 Current Condition:  IP 40 Current Condition:  IP 41 Current Condition:  IP 42 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. area is relatively stabilized. Street cleaning and flushing of the storm sewer will on the protection prior to the 8/5/20 inspection. Inlet Protection See SWPPP  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet Protection See SWPPP  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet Protection See SWPPP  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet Protection See SWPPP  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet Protection See SWPPP  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet Protection See SWPPP	Removed Dinspection. Inlet drains to SB 5, to  Removed Dinlet drains to a basin and the surrounding occur as needed.  Removed Dinlet drains to a basin and the surrounding occur as needed.  Removed Dinlet drains to a basin and the surrounding occur as needed.
IP 37 Current Condition:  IP 38 Current Condition:  IP 39 Current Condition:  IP 40 Current Condition:  IP 41 Current Condition:  IP 42 Current Condition:  IP 42 IP 43	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. area is relatively stabilized. Street cleaning and flushing of the storm sewer will on the protection see such prior to the 8/5/20 inspection. Inlet Protection See SWPPP  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet Protection See SWPPP  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet Protection See SWPPP  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet Protection See SWPPP	Removed Dinspection. Inlet drains to SB 5, to  Removed Dinlet drains to SB 5, to  Removed Dinlet drains to a basin and the surrounding occur as needed.  Removed Inlet drains to a basin and the surrounding occur as needed.  Removed Inlet drains to a basin and the surrounding occur as needed.
IP 37 Current Condition:  IP 38 Current Condition:  IP 39 Current Condition:  IP 40 Current Condition:  IP 41 Current Condition:  IP 42 Current Condition:  IP 43 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. area is relatively stabilized. Street cleaning and flushing of the storm sewer will of the Protection See SWPPP  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. area is relatively stabilized. Street cleaning and flushing of the storm sewer will of the Protection See SWPPP  Removed - IP 43 drains to SB 5, no inlet protection is needed at this time.	Removed Dinspection. Inlet drains to SB 5, to  Removed Dinlet drains to a basin and the surrounding poccur as needed.  Removed Dinlet drains to a basin and the surrounding poccur as needed.  Removed Removed Removed Removed
IP 37 Current Condition:  IP 38 Current Condition:  IP 39 Current Condition:  IP 40 Current Condition:  IP 41 Current Condition:  IP 42 Current Condition:  IP 43 Current Condition:  IP 43 Current Condition:  IP 44	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. area is relatively stabilized. Street cleaning and flushing of the storm sewer will of the Protection See SWPPP  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. area is relatively stabilized. Street cleaning and flushing of the storm sewer will of the Inlet Protection See SWPPP  Removed - Inlet Protection See SWPPP  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet Protection See SWPPP  Removed - Inlet Protection See SWPPP  Removed - Inlet Protection See SWPPP  Removed - Inlet Protection See SWPPP	Removed Dinspection. Inlet drains to SB 5, to  Removed Dinlet drains to a basin and the surrounding occur as needed.  Removed Dinlet drains to a basin and the surrounding occur as needed.  Removed Dinlet drains to a basin and the surrounding occur as needed.
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IP 37 Current Condition:  IP 38 Current Condition:  IP 39 Current Condition:  IP 40 Current Condition:  IP 41 Current Condition:  IP 42 Current Condition:  IP 43 Current Condition:  IP 43 Current Condition:  IP 44	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 prevent flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. area is relatively stabilized. Street cleaning and flushing of the storm sewer will of the Protection See SWPPP  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. area is relatively stabilized. Street cleaning and flushing of the storm sewer will of the Inlet Protection See SWPPP  Removed - Inlet Protection See SWPPP  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet Protection See SWPPP  Removed - Inlet Protection See SWPPP  Removed - Inlet Protection See SWPPP  Removed - Inlet Protection See SWPPP	Removed Dinspection. Inlet drains to SB 5, to  Removed Dinlet drains to a basin and the surrounding as needed.  Removed Dinlet drains to a basin and the surrounding as needed.  Removed  Removed  Removed  Removed  Removed  Removed

Current Condition:	Removed - PHI sodded th	ne lot prior to the 6/16/20	) inspection.			
Lot 1	Individual Lot	Lot 1	3/5/2020	Pending	Yes	
Current Condition:	Pending - Shamrock Builders began excavation of the lot prior to the 3/5/20 inspection. Shamrock Builders staked down a portable toilet on the lot prior to the 4/1/20 inspection.					
	The portable toilet needs to be moved away from the inlet and resecured.     Silt fence or straw wattles need to be installed along the north side of the lot.					
	on 6/11/20.	·	by 5/25/20. Not done as o	·	Shamrock was reminded	
Lat 4 Daniet 0			by 6/17/20. Not done as o	1	l Ne	
Lot 1 Replat 2 Current Condition:	Individual Lot	Lot 1 Replat 2	8/20/2020 avation of the pool area prio	Active	No SE 4 is in place in	
	the rear of the lot and will	be attributed to Lot 1 Re	eplat 2 as of the 8/20/20 insp	pection.		
Lot 8	Individual Lot	Lot 8	1/3/2020	Active	No	
Current Condition:	are recommended at this	•	on the lot prior to the 1/3/20	inspection. The lot is	relatively flat, no BMPs	
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1	2/5/2020	Active	No	
Current Condition:	Good Condition - Fools Ir rear of the lot prior to the		n the lot prior to the 2/5/20 i	nspection. Fools Inc. in	nstalled silt fence in the	
Lot 18	Individual Lot	Lot 18		Removed		
Current Condition:	Removed - Hildy Homes		e 5/13/20 inspection.			
Lot 27 Current Condition:	Individual Lot	Lot 27	1/3/2020 ruction on the lot prior to the	Active	Yes	
	fence in the rear of the loconstruction of the adjoin  1.) The silt fence in the not along the front of the lot. Stasin.  2.) Straw wattles or silt fe	t was observed during the ing lot.  ortheast corner of the lot  *Straw wattles would also  nce should be installed in  were informed to complete  were the  were the complete  were the  were the  were the  were  were the  were the  were  wer	northeast corner prior to the e 8/5/20 inspection, the inspection, the inspection of the inspection of the lot to prevent the by 1/10/20. Not done as	g the north side of the north of the north side ent off-site discharge.	maintenance during  lot and hooked part-way of the lot along the	
	2.) Mercury Contractors v	vere informed to complet	te by 6/17/20. Not done as	T		
Lot 34	Individual Lot	Lot 34	/00 in an analin a	Removed		
Current Condition: Lot 51	Removed - McCaul sodde Individual Lot	Lot 51	4/27/2020	Active	No	
Current Condition:			the lot prior to the 4/27/20 ir			
			or to the 7/29/20 inspection.			
Lot 59	Individual Lot	Lot 59		Removed		
Current Condition:	Removed - Hildy Homes	sodded the lot prior to th	e 8/20/20 inspection.	•	1	
Lot 60	Individual Lot	Lot 60		Removed		
Current Condition:	Removed - Kavan Homes		the 7/1/20 inspection.	1	1	
Lot 64	Individual Lot	Lot 64	7/4/00: //	Removed		
Current Condition:	Removed - Kavan Homes	Lot 66		Activo	No	
Lot 66 Current Condition:	Individual Lot		6/1/2020 ruction on the lot prior to the	Active	No Acesetter Homes	
Ourient Condition.	installed silt fence in the r			5 0/1/20 inspection. Te	acesetter Florites	
Lot 67	Individual Lot	Lot 67	7/1/2020	Active	No	
Current Condition:		entified builder began ex	cavation of the lot prior to t	he 7/1/20 inspection.		
Lot 70	Individual Lot	Lot 70		Removed		
Current Condition:	Removed - Kavan Homes		the 7/15/20 inspection.		L	
Lot 73	Individual Lot	Lot 73	<u>'</u>	Removed		
Current Condition:		m Homes sodded the lo	prior to the 4/27/20 inspect			
Lot 80	Individual Lot	Lot 80	4/23/2020	Active	Yes	
Current Condition:	Homes installed silt fence The portable toilet needs	in the rear of the lot prio	cavation of the lot prior to the result of the 4/23/20 inspection. The curb inlet.  by 6/8/20. Not done as of the curb inlet.		Nielsen Custom	
Lot 82	Individual Lot	Lot 82	7/23/2020	Active	No	
Current Condition:		the 8/12/20 inspection, t	n the lot prior to the 7/23/20 he silt fence is not behind a will monitor.			
Lot 86	Individual Lot	Lot 86	7/23/2020	Pending	Yes	

Current Condition:	Pending - Hildy Homes be	egan construction on the	lot prior to the 7/23/20 inspe	ection.	
	Silt fence should be exten	nded to lot 87 in the rear	of the lot.		
	Hildy Homes was informe	ed to complete by 7/30/20	O. Not done as of the last in	spection.	
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:			n on the lot prior to the 7/23/		
		,	rill be recommended to Hildy		· · · · · · · · · · · · · · · · · · ·
Lot 91	Individual Lot	Lot 91	4/1/2020	Active	No
Current Condition:			construction on the lot prior the area will be sent to Adva		
Lot 93	Individual Lot	Lot 93	2/25/2020	Active	No
Current Condition:			ne lot prior to the 2/25/20 ins		
	be recommended at this t		.o .o. po. too _,_o,_oo	, , , , , , , , , , , , , , , , , , , ,	a o y
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	No
Current Condition:	Good Condition - Landma		n the lot prior to the 1/3/20 in		
	northwest and northeast of	corners of the lot prior to	the 4/23/20 inspection. Lan		
	of the lot prior to the 4/27/	20 inspection.			
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition:	Removed - Vencil sodded	· · · · · · · · · · · · · · · · · · ·		1	
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes
Current Condition:			on the lot prior to the 2/18/2 lot, street cleaning will be re		
			d cleaned the sidewalk prior		
	1.) Silt fence or straw wat				
	2.) The silt fence in the re	ar of the lot is damaged	undermined and needs to b	e backfilled/repaired.	
	1 ) Ideal was informed to	complete by 4/8/20 No	t done as of the last inspecti	on Ideal was remind	ed on 5/19/20, 6/11/20
			ot done as of the last inspect		ed 011 3/13/20, 0/11/20.
	21) Tagai mag illioni oa to	00p.010 2) 0, 11, 201 11			
Lot 126	Individual Lot	Lot 126		Removed	
Current Condition:	Removed - Belt Construct	tion sodded the lot prior	to the 5/6/20 inspection.		_
Lot 128	Individual Lot	Lot 128		Removed	
Current Condition:	Removed - Belt Construct Individual Lot			A ative	Vac
Lot 131		Lot 131	4/23/2020	Active	Yes
		onetruction builder bogs	n executation of the let prior	to the 4/23/20 increase	ion. The let backs up to
Current Condition:	Fair Condition - Carder C		n excavation of the lot prior the area will be sent to the b		
	Fair Condition - Carder C		n excavation of the lot prior the area will be sent to the b		
	Fair Condition - Carder Constant SF 4 in the rear, any new inspection.	maintenance to SF 4 in	the area will be sent to the b	ouilder when identified	
	Fair Condition - Carder C SF 4 in the rear, any new inspection.  1.) The silt fence is under	maintenance to SF 4 in	the area will be sent to the b	ouilder when identified de and trenched in.	l as of the 4/23/20
	Fair Condition - Carder C SF 4 in the rear, any new inspection.  1.) The silt fence is under 2.) The silt fence is full in	maintenance to SF 4 in mined in the rear of the the rear of the lot along	the area will be sent to the b lot and needs to be backfille the trail by the outfall and ne	d and trenched in.	l as of the 4/23/20
	Fair Condition - Carder C SF 4 in the rear, any new inspection.  1.) The silt fence is under 2.) The silt fence is full in 3.) The silt fence needs to	maintenance to SF 4 in mined in the rear of the the rear of the lot along	the area will be sent to the b	d and trenched in.	l as of the 4/23/20
	Fair Condition - Carder C SF 4 in the rear, any new inspection.  1.) The silt fence is under 2.) The silt fence is full in 3.) The silt fence needs to trail.	maintenance to SF 4 in mined in the rear of the the rear of the lot along the be extended along the	the area will be sent to the b lot and needs to be backfille the trail by the outfall and ne trail or wattles need to be ins	d and trenched in.	l as of the 4/23/20
	Fair Condition - Carder C SF 4 in the rear, any new inspection.  1.) The silt fence is under 2.) The silt fence is full in 3.) The silt fence needs to trail.	maintenance to SF 4 in mined in the rear of the the rear of the lot along the be extended along the	the area will be sent to the b lot and needs to be backfille the trail by the outfall and ne	d and trenched in.	l as of the 4/23/20
	Fair Condition - Carder Construction.  1.) The silt fence is under 2.) The silt fence is full in 3.) The silt fence needs to trail.  4.) The portable toilet need 1.) Carder Construction we	mined in the rear of the the rear of the lot along to be extended along the eds to be secured and may as informed to complete	the area will be sent to the b lot and needs to be backfille the trail by the outfall and ne trail or wattles need to be ins	ouilder when identified d and trenched in. eds to be cleaned ou stalled to prevent sed	as of the 4/23/20 t. iment from getting on the
	Fair Condition - Carder Construction.  1.) The silt fence is under 2.) The silt fence is full in 3.) The silt fence needs to trail.  4.) The portable toilet need 1.) Carder Construction were minded on 6/11/20, 7/15	mined in the rear of the the rear of the lot along to be extended along the eds to be secured and may as informed to complete 5/20.	the area will be sent to the blot and needs to be backfille the trail by the outfall and ne trail or wattles need to be insoved back from the ROW.	d and trenched in. eds to be cleaned ou stalled to prevent sed	t. iment from getting on the Carder Construction was
	Fair Condition - Carder Construction.  1.) The silt fence is under 2.) The silt fence is full in 3.) The silt fence needs to trail.  4.) The portable toilet need 1.) Carder Construction were minded on 6/11/20, 7/18.  2.) Carder Construction were minded on 6/11/20, 7/18.	mined in the rear of the the rear of the lot along to be extended along the eds to be secured and may as informed to complete 5/20.	the area will be sent to the b lot and needs to be backfille the trail by the outfall and ne trail or wattles need to be inso oved back from the ROW.	d and trenched in. eds to be cleaned ou stalled to prevent sed	t. iment from getting on the Carder Construction was
	Fair Condition - Carder Construction.  1.) The silt fence is under 2.) The silt fence is full in 3.) The silt fence needs to trail.  4.) The portable toilet needs to trail.  1.) Carder Construction whereminded on 6/11/20, 7/18.  2.) Carder Construction whereminded on 7/15/20.	mined in the rear of the the rear of the lot along to be extended along the eds to be secured and may as informed to complete 5/20.	the area will be sent to the blot and needs to be backfille the trail by the outfall and ne trail or wattles need to be insoved back from the ROW.  by 5/25/20. Not done as of a by 6/17/20. Not done as of	d and trenched in. seds to be cleaned ou stalled to prevent sed the last inspection.	t. iment from getting on the Carder Construction was Carder Construction was
	Fair Condition - Carder Construction.  1.) The silt fence is under 2.) The silt fence is full in 3.) The silt fence needs to trail.  4.) The portable toilet needs to trail.  1.) Carder Construction whereminded on 6/11/20, 7/18.  2.) Carder Construction whereminded on 7/15/20.	mined in the rear of the the rear of the lot along to be extended along the eds to be secured and may as informed to complete 5/20.	the area will be sent to the blot and needs to be backfille the trail by the outfall and ne trail or wattles need to be insoved back from the ROW.	d and trenched in. seds to be cleaned ou stalled to prevent sed the last inspection.	t. iment from getting on the Carder Construction was Carder Construction was
	Fair Condition - Carder Construction with trail.  1.) The silt fence is under 2.) The silt fence is full in 3.) The silt fence needs to trail.  4.) The portable toilet need 1.) Carder Construction where minded on 6/11/20, 7/15 2.) Carder Construction where minded on 7/15/20.  3.) Carder Construction where minded on 7/15/20.  4.) Carder Construction where minded on 7/15/20.  4.) Carder Construction where minded on 7/15/20.	mined in the rear of the the rear of the lot along to be extended along the eds to be secured and may as informed to complete	the area will be sent to the blot and needs to be backfille the trail by the outfall and ne trail or wattles need to be insoved back from the ROW.  by 5/25/20. Not done as of a by 6/17/20. Not done as of	d and trenched in. seds to be cleaned ou stalled to prevent sed  the last inspection.  the last inspection.	t. iment from getting on the Carder Construction was Carder Construction was
Current Condition:  Lot 134	Fair Condition - Carder Construction with trail.  1.) The silt fence is under 2.) The silt fence is full in 3.) The silt fence needs to trail.  4.) The portable toilet need 1.) Carder Construction with reminded on 6/11/20, 7/15 2.) Carder Construction with reminded on 7/15/20.  3.) Carder Construction with reminded on 7/15/20.  4.) Carder Construction with reminded on 7/15/20.  4.) Carder Construction with reminded on 7/15/20.  Individual Lot	mined in the rear of the the rear of the lot along to be extended along the eds to be secured and may as informed to complete as informed to complete was informed to compl	the area will be sent to the bloom that and needs to be backfille the trail by the outfall and ne trail or wattles need to be insoved back from the ROW.  by 5/25/20. Not done as of a by 6/17/20. Not done as of a by 6/17/20. Not done as of a by 7/22/20. Not done as of a by 7/22/20. Not done as of	d and trenched in. seds to be cleaned ou stalled to prevent sed  the last inspection.	t. iment from getting on the Carder Construction was Carder Construction was
Current Condition:  Lot 134  Current Condition:	Fair Condition - Carder Construction with trail.  1.) The silt fence is under 2.) The silt fence is full in 3.) The silt fence needs to trail.  4.) The portable toilet need 1.) Carder Construction with reminded on 6/11/20, 7/15 2.) Carder Construction with reminded on 7/15/20.  3.) Carder Construction with reminded on 7/15/20.  4.) Carder Construction with reminded on 7/15/20.  8. Carder Construction with reminded on 7/15/20.  9. Carder Construction with reminded on 7/15/20.  1.0 Carder Construction with reminded on 7/15/20.  2.0 Carder Construction with reminded on 7/15/20.  3.0 Carder Construction with reminded on 7/15/20.  3.1 Carder Construction with reminded on 7/15/20.  4.2 Carder Construction with reminded on 7/15/20.  4.3 Carder Construction with reminded on 7/15/20.  4.3 Carder Construction with reminded on 7/15/20.	mined in the rear of the the rear of the lot along to be extended along the eds to be secured and may as informed to complete as informed to complete was informed to compl	the area will be sent to the bloom that and needs to be backfille the trail by the outfall and ne trail or wattles need to be insoved back from the ROW.  by 5/25/20. Not done as of a by 6/17/20. Not done as of a by 6/17/20. Not done as of a by 7/22/20. Not done as of a by 7/22/20. Not done as of	d and trenched in. eds to be cleaned ou stalled to prevent sed  the last inspection. the last inspection. the last inspection. The last inspection. Removed	t. iment from getting on the Carder Construction was Carder Construction was
Current Condition:  Lot 134  Current Condition:  Lot 135	Fair Condition - Carder Construction with trail.  1.) The silt fence is under 2.) The silt fence is full in 3.) The silt fence needs to trail.  4.) The portable toilet need 1.) Carder Construction with reminded on 6/11/20, 7/15/20.  3.) Carder Construction with reminded on 7/15/20.  3.) Carder Construction with reminded on 7/15/20.  4.) Carder Construction with reminded on 7/15/20.  4.) Carder Construction with reminded on 7/15/20.  4.) Carder Construction with reminded on 7/15/20.  Individual Lot Removed - Silverthorn so Individual Lot	mined in the rear of the the rear of the lot along to be extended along the eds to be secured and may as informed to complete as informed to complete was informed to compl	the area will be sent to the bound of the bound of the trail by the outfall and not trail or wattles need to be inspected back from the ROW.  The by 5/25/20. Not done as of the by 6/17/20. Not done as of the by 7/22/20. Not done as of the bound	d and trenched in. seds to be cleaned ou stalled to prevent sed  the last inspection.  the last inspection.	t. iment from getting on the Carder Construction was Carder Construction was
Current Condition:  Lot 134  Current Condition:  Lot 135  Current Condition:	Fair Condition - Carder Construction with trail.  1.) The silt fence is under 2.) The silt fence is full in 3.) The silt fence needs to trail.  4.) The portable toilet need 1.) Carder Construction with reminded on 6/11/20, 7/15 2.) Carder Construction with reminded on 7/15/20.  3.) Carder Construction with reminded on 7/15/20.  4.) Carder Construction with reminded on 7/15/20.  4.) Carder Construction with reminded on 7/15/20.  4.) Carder Construction with reminded on 7/15/20.  Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc	mined in the rear of the the rear of the lot along to be extended along the eds to be secured and may as informed to complete as informed to complete as informed to complete as informed to complete Lot 134 dded the lot prior to the Edded	the area will be sent to the below the area will be sent to the below that and needs to be backfilled the trail by the outfall and netrail or wattles need to be inspected back from the ROW.  The by 5/25/20. Not done as of the by 6/17/20. Not done as of the by 7/22/20. Not done as of the by 7/22/20. Not done as of the by 7/22/20. Not done as of the by 7/22/20 inspection.	d and trenched in. eds to be cleaned ou stalled to prevent sed  the last inspection. the last inspection. the last inspection. Removed  Removed	t. iment from getting on the Carder Construction was Carder Construction was Carder Construction was
Lot 134 Current Condition: Lot 135 Current Condition: Lot 137	Fair Condition - Carder Construction with the real state of the construction with the reminded on 7/15/20.  3.) Carder Construction with reminded on 7/15/20. 3.) Carder Construction with reminded on 7/15/20. 3.) Carder Construction with reminded on 7/15/20. 4.) Carder Construction with reminded on 7/15/20.	mined in the rear of the the rear of the lot along to be extended along the dots to be secured and may as informed to complete	the area will be sent to the below the area will be sent to the below that and needs to be backfille the trail by the outfall and needs to be instrail or wattles need to be instructed back from the ROW.  be by 5/25/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the by 7/22/20. Not done as of the by 7/22/20. Not done as of the by 7/22/20 inspection.  8/20/20 inspection.  5/6/2020	d and trenched in. eds to be cleaned ou stalled to prevent sed the last inspection. the last inspection. the last inspection. Removed Removed Active	t. iment from getting on the Carder Construction was Carder Construction was Carder Construction was Carder Construction was
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Lot 134 Current Condition: Lot 135 Current Condition: Lot 137	Fair Condition - Carder Construction.  1.) The silt fence is under 2.) The silt fence is full in 3.) The silt fence needs to trail.  4.) The portable toilet need 1.) Carder Construction work reminded on 6/11/20, 7/15/20.  3.) Carder Construction work reminded on 7/15/20.  3.) Carder Construction work reminded on 7/15/20.  4.) Carder Construction work reminded on 7/15/20.  4.) Carder Construction work reminded on 7/15/20.  Removed - Silverthorn soon individual Lot Removed - Landmark soon individual Lot Fair Condition - HBC Hon 1.) The silt fence in the removed -	mined in the rear of the the rear of the lot along to be extended along the edge to be extended along the edge to be secured and may as informed to complete edge informed informed to complete edge informed info	the area will be sent to the below that area will be sent to the below that and needs to be backfille the trail by the outfall and needs to be instrail or wattles need to be instructed back from the ROW.  Be by 5/25/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the by 7/22/20. Not done as of the by 7/22/20. Not done as of the by 7/22/20 inspection.  B/20/20 inspection.  5/6/2020  The lot and installed silt feedback to the bottom the lot and installed silt feedback.	d and trenched in. eds to be cleaned ou stalled to prevent sed the last inspection. the last inspection. the last inspection. Removed Removed Active	t. iment from getting on the Carder Construction was Carder Construction was Carder Construction was Carder Construction was
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Lot 134 Current Condition: Lot 135 Current Condition: Lot 137	Fair Condition - Carder Construction.  1.) The silt fence is under 2.) The silt fence is full in 3.) The silt fence needs to trail.  4.) The portable toilet need 1.) Carder Construction where minded on 6/11/20, 7/15/20.  3.) Carder Construction where minded on 7/15/20.  3.) Carder Construction where minded on 7/15/20.  4.) Carder Construction where minded in 7/15/20.  4.) Carder Construction w	maintenance to SF 4 in mined in the rear of the the rear of the lot along to be extended along the eds to be secured and may as informed to complete east informed to complete east informed to complete Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the Secured to the lo	the area will be sent to the below that area will be sent to the below that and needs to be backfille the trail by the outfall and needs to be instrail or wattles need to be instructed back from the ROW.  Be by 5/25/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the by 6/17/20. Not done as of the by 7/22/20. Not done as of the by 7/22/20. Not done as of the by 7/22/20 inspection.  B/20/20 inspection.  5/6/2020  The lot and installed silt feed the cleaned out/repaired.	d and trenched in.  ded and trenched in.  deds to be cleaned ou stalled to prevent sed  the last inspection.  the last inspection.  Removed  Removed  Active  Ince in the rear prior te	t. iment from getting on the Carder Construction was to the 5/6/20 inspection.
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Current Condition:	Fair Condition - 59% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser.					
	Basin is full and needs to					
	Gene Graves was informed		Not done as of the last ins	pection.		
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			ed prior to the 1/3/20 inspect			
SB 3 (Pond 3) Current Condition:	Sediment Basin	See SWPPP	1/3/2020	Active	No No	
Current Condition.			ed prior to the 1/3/20 inspect /20 inspection, the plug is wo		riser. A plug was	
CP 4 (Pand 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No.	
SB 4 (Pond 2) Current Condition:			lled prior to the 1/3/20 inspec		No No	
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			lled prior to the 1/3/20 inspec			
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/23/20 in:		_	
SF 2	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 in:		1	
SF 3 Current Condition:	Silt fence	See SWPPP	fence prior to the 4/15/20 in:	Removed	ing eilt fence will h	
Current Condition.	associated with Lot 64.	becaming removed the sint	Terice prior to the 4/15/20 in	spection. The remain	iii ig siit ierice wiii b	
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No	
Current Condition:			he wetlands and drainagewa	ys prior to the 1/3/20	inspection.	
SF 5	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 in:		1	
SF 6	Silt fence	See SWPPP	f	Removed		
Current Condition: SF 7	Silt fence	See SWPPP	fence prior to the 4/15/20 in:	Removed		
Current Condition:			the new grading project to		enort as of the 9/9	
	inspection.	o lo non mondada with	the new grading project to	o mo ocum or Bridg	oport do or the or	
SF 8	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Silt fence was		/20 inspection.			
SF 9	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 in:		1	
SF 10	Silt fence	See SWPPP	famou maior to the 4/45/20 in	Removed		
Current Condition: SF 11	Silt fence	See SWPPP	fence prior to the 4/15/20 in:	Removed	1	
Current Condition:			fence prior to the 4/15/20 in:			
SF 12	Silt fence	See SWPPP	101100 p1101 to t110 1, 10,20 111	Removed		
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 in:	spection.		
SF 13	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 in:			
SF 14 Current Condition:	Silt fence	See SWPPP	the new grading project to	Removed	opert as of the O/	
Current Condition.	inspection.	e is now included with	the new grading project to	o the south of bridg	eport as of the 3/.	
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No	
Current Condition:			the SW corner of Lot 39 prio			
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No	
Current Condition:	inspection.		he base of the slope west of			
SW 3	Straw Wattles	See SWPPP	4/15/2020 traw wattles above the curb	Active	No No	
Current Condition:	to the 4/15/20 inspection.	ercial Seeding Installed s	traw watties above the curb	mets adjacent to the	concrete washout p	
	and the second of the second o	Internal/S 132nd and				
STR	Streets	Main Street	1/3/2020	Active	Yes	
Current Condition:	Fair Condition -					
	Minor street cleaning is no	eeded around active lots	s.			
	All builders were informed		Not done as of the last inspe	ection.		
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No	
Current Condition:			PP signs at the intersection of			
	intersection of S 180th St	reet and Camelback Roa &A inspector relocated t	ad, and at the intersection of he SWPPP sign at the Laqui	Cornhusker Road ar	nd S 181st Street d	
	Jule Mint				Set Su	
ctor Signature:				Reviewed By:	500 800	